

# ILLINOIS APPROPRIATIONS 2000

VOLUME II

**Fiscal Year 2000**  
July 1, 1999  
June 30, 2000

TABLE OF CONTENTS

VOLUME II

Page

List of Appropriation Bills Approved:

Senate Bills.....	v
House Bills.....	iv

Text of Fiscal Year 2000 Appropriations:

Other Agencies:

Arts Council.....	1
Bureau of the Budget.....	5
Capital Development Board.....	6
Civil Service Commission.....	69
Commerce Commission.....	70
Comprehensive Health Insurance Board.....	72
Court of Claims.....	73
Deaf and Hard of Hearing Commission.....	97
Drycleaner Environmental Response Trust Fund Commission.....	97
East St. Louis Financial Advisory Authority.....	97
Environmental Protection Agency.....	98
Environmental Protection Trust Fund Commission.....	113
Guardianship and Advocacy Commission.....	114
Historic Preservation Agency.....	115
Human Rights Commission.....	122
Illinois Criminal Justice Information Authority.....	123
Illinois Educational Labor Relations Board.....	125
Illinois Emergency Management Agency.....	126
Illinois Farm Development Authority.....	130
Illinois Health Care Cost Containment Council.....	131
Illinois Planning Council on Developmental Disabilities.....	132
Illinois Rural Bond Bank.....	133
Illinois Sports Facilities Authority.....	133
Illinois State and Local Labor Relations Board.....	133
Illinois Violence Prevention Authority.....	134
Industrial Commission.....	135
Law Enforcement Training Standards Board.....	136
Liquor Control Commission.....	137
Medical District Commission.....	138
Metropolitan Pier and Exposition Authority.....	139
Office of Banks and Real Estate.....	140
Pollution Control Board.....	143
Prairie State 2000 Authority.....	144
Prisoner Review Board.....	145
Property Tax Appeal Board.....	146
Racing Board.....	147
Southwestern Illinois Development Authority.....	149
State Board of Education.....	150
State Board of Elections.....	172
State Employees' Retirement System.....	174
State Fire Marshal.....	175
State Police Merit Board.....	180
Teachers' Pension and Retirement System, Chicago.....	181
Teachers' Retirement System.....	182

Higher Education:

Board of Higher Education.....	183
Chicago State University.....	187
Eastern Illinois University.....	188
Governors State University.....	189
Illinois Community College Board.....	190
Illinois Mathematics and Science Academy.....	194
Illinois State University.....	195
Illinois Student Assistance Commission.....	196
Northeastern Illinois University.....	199
Northern Illinois University.....	201
Southern Illinois University.....	202
Universities Civil Service System.....	204
Universities Retirement System.....	205
University of Illinois.....	206
Western Illinois University.....	208

TABLE OF CONTENTS (Concluded)

VOLUME II

	Page
Table IV. Summary of "Final" Appropriations for Fiscal Year 1999.....	210
Appendix I. Additional, Restored, Revised, Amended and Supplemental or Deficiency Appropriations to Complete Fiscal Year 1999.....	220

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## LIST OF APPROPRIATION BILLS APPROVED

## SENATE BILLS

For Fiscal Year 2000

<u>Bill No.</u>	<u>Public Act No. 91 -</u>	<u>Page</u>
603	26	133
607	27	136
608	28	145
612	31	140 - 141
615	32	133
617	33	69, 204
629	8	150 - 171, 181 - 192, 194 - 199, 201 - 202, 205 - 208
630	20	1 - 68, 73 - 96, 98 - 112, 115 - 121, 128 - 129, 133 - 134, 137, 139, 141 - 142, 171 - 179, 181, 182, 186, 192 - 193, 199 - 200, 202 - 203, 205, 207

To Complete Fiscal Year 1999Amendatory, Supplementary and Deficiency

<u>Bill No.</u>	<u>Public Act No.</u>	<u>Page</u>
S. B. 22	91 - 1	255 - 256
S. B. 605	91 - 19	238
S. B. 630	91 - 20	222, 224 - 228, 234 - 240, 253 - 254, 257, 260

## LIST OF APPROPRIATION BILLS APPROVED (Concluded)

## HOUSE BILLS

For Fiscal Year 2000

<u>Bill No.</u>	<u>Public Act No. 91 -</u>	<u>Page</u>
52	22	1, 97, 113, 130, 132, 138, 143, 146 - 149
1532	23	70 - 72, 97, 114, 122 - 128, 131, 135, 144, 180

To Complete Fiscal Year 1999Amendatory, Supplementary and Deficiency

<u>Bill No.</u>	<u>Public Act No.</u>	<u>Page</u>
H. B. 455	90-585	222, 254 - 255, 259
H. B. 2527	91-4	220 - 227, 229 - 253, 255 - 260

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**TEXT OF FISCAL YEAR 2000**

**APPROPRIATIONS**

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ARTS COUNCIL

(House Bill No. 52, Approved, June 9, 1999)
(Public Act 91-22)

An Act regarding appropriations.

ARTICLE 14

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Arts Council:

Table with columns for account numbers (0001- 50301- 1120- 0000) and descriptions of expenses (Payable from the General Revenue Fund: For Personal Services, For Employee Retirement Contributions Paid by Employer, etc.) and amounts (\$1,027,500, 41,100, 99,800, etc.). Total: \$1,588,300.

Section 2. 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:

Table with columns for account numbers (0001- 50301- 4400- 0000) and descriptions of grants (Payable from General Revenue Fund: For Grants and Financial Assistance for Arts Organizations, For Grants and Financial Assistance for Special Constituencies, For Grants and Financial Assistance for Arts Education) and amounts (\$6,455,000, 2,634,600, 1,520,000). Total: \$10,609,600.

Table with columns for account numbers (0657- 50301- 4400- 0000) and descriptions of grants (Payable from Illinois Arts Council Federal Grant Fund: For Grants and Programs to Enhance the Cultural Environment) and amount (\$700,000).

Section 3. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for the purpose of funding administrative and grant expenses associated with humanities programs and related activities.

Section 999. Effective date. This Act takes effect July 1, 1999.

(Total, House Bill No. 52, \$13,647,900.)

(Senate Bill No. 630, Approved, June 7, 1999)
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

ARTICLE 39

Section 1. The amount of \$371,000, 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 for operating costs.

Section 1a. The amount of \$4,259,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for grants to certain public radio and television stations and related administrative expenses, pursuant to the Public Radio and Television Grant Act.

Section 1b. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to Shannon Rovers Irish Pipe Band.

Section 1c. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to Jazz Unites.

## ARTS COUNCIL (Continued)

- 0141- 50301- 4400- 0000 Section 1d. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Illinois Arts Council for a grant to Lawrence Hall.
- 0611- 50301- 4400- 0200 Section 1e. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to Hyde Park Youth Symphony.
- 0611- 50301- 4400- 0300 Section 1f. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to the Austin Community Cultural Arts Center.
- 0611- 50301- 4400- 0400 Section 1g. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to the Merit Music Program.
- 0611- 50301- 4400- 0500 Section 1h. The amount of \$22,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to Defiant Theatre.
- 0611- 50301- 4400- 0600 Section 1i. The amount of \$22,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a one time grant to the American Theater Company.
- 0611- 50301- 4400- 0700 Section 1j. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a one-time grant to Scrap Metal Soul.
- 0611- 50301- 4400- 0800 Section 1k. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to The People's Music School.
- 0611- 50301- 4400- 0900 Section 1l. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to Maywood Fine Arts.
- 0611- 50301- 4400- 1000 Section 1m. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to Katherine Dunham Center for Arts.
- 0611- 50301- 4400- 1100 Section 1n. The amount of \$115,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to the Drexel-Kenwood Mansion.
- 0611- 50301- 4400- 1200 Section 1o. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to Providing Artistic, Culture, and Career Awareness for Youth Inc.
- 0611- 50301- 4400- 1300 Section 1p. The amount of \$170,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to St. Edmund's Academy.
- 0611- 50301- 4400- 1400 Section 1q. The amount of \$800,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to Tobacco Road, Inc. for a grant to the Lou Rawls Cultural Center.
- 0611- 50301- 4400- 1500 Section 1r. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to Victory Gardens Theater.
- 0611- 50301- 4400- 1600 Section 1s. The amount of \$23,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to the Lake Forest Symphony Association, Inc.
- 0611- 50301- 4400- 1700 Section 1t. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to the Auditorium Theater.
- 0611- 50301- 4400- 1800 Section 1u. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to the Hawthorne-Agassiz Schools.



## ARTS COUNCIL (Continued)

- 0611- 50301- 4400- 1900 Section 1v. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to About Face Theater.
- 0611- 50301- 4400- 2000 Section 1w. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to the Tallgrass Arts Association for maintenance supplies for new building.
- 0611- 50301- 4400- 2100 Section 1x. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to the About Face Theater.
- 0611- 50301- 4400- 2200 Section 1y. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to Lathrop Community Music Center.
- 0611- 50301- 4400- 2300 Section 1z. The amount of \$2,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to the Village of Palos Park Arts Council for a one-time grant.
- 0611- 50301- 4400- 2400 Section 1aa. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to the Boulevard Arts Center.
- 0611- 50301- 4400- 2500 Section 1ab. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to Mostly Music.
- 0611- 50301- 4400- 2600 Section 1ac. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to Hyde Park Art Center.
- 0611- 50301- 4400- 2700 Section 1ad. The amount of \$60,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a one-time grant to the World Art Expressions.
- 0611- 50301- 4400- 2800 Section 1ae. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to Bucktown Fine Arts.
- 0611- 50301- 4400- 2900 Section 1af. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a one-time grant to the North Lakeside Cultural Center.
- 0611- 50301- 4400- 3000 Section 1ag. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a one-time grant to the Artists and Children Create Together.
- 0611- 50301- 4400- 3100 Section 1ah. The amount of \$300,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to the International Cultural Exchange Program.
- 0611- 50301- 4400- 3200 Section 1ai. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois' Arts Council for a grant to the Steppenwolf Yondorf Hall Restoration Project.
- 0611- 50301- 4400- 3300 Section 1aj. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to the Old Town Folk Center.
- 0611- 50301- 4400- 3400 Section 1ak. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to the Illinois' Theater Center.
- 0611- 50301- 4400- 3500 Section 1al. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to the Tall Grass Art Association for building rehabilitation.
- 0611- 50301- 4400- 3600 Section 1am. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to the Muntu Dance Theater of Chicago for a cultural development and preservation initiative.

## ARTS COUNCIL (Concluded)

- 0611- 50301- 4400- 3700 Section 1an. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to the ETA Creative Arts Foundation, Inc.
- 0611- 50301- 4400- 3800 Section 1ao. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to the South Shore Drill Team and Performing Arts Ensemble.
- 0611- 50301- 4400- 3900 Section 1ap. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to the Bicentennial Park Theater for capital improvement on theater expansion.
- 0611- 50301- 4400- 4000 Section 1aq. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to the Illinois' Humanities Council for technical assistance for the Small Historical Societies and Museum.
- 0611- 50301- 4400- 4100 Section 1ar. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to the Museum of Contemporary Arts for education programs, exhibitions, and outreach programs.
- 0611- 50301- 4400- 4200 Section 1as. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to the Addison Center for the Arts for infrastructure improvements.
- 0611- 50301- 4400- 4300 Section 1at. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Arts Council for a grant to the Elmhurst Symphony Orchestra for infrastructure improvements.

## ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect on July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Total, Senate Bill No. 630, \$9,005,000.)

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BUREAU OF THE BUDGET

(Senate Bill No. 630, Approved, June 7, 1999)  
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

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 from the General Revenue Fund for the ordinary and contingent expenses of the Bureau of the Budget in the Executive Office of the Governor:

GENERAL OFFICE

0001- 50701- 1120- 0000	For Personal Services .....	\$2, 330, 200
1129	For Employee Retirement Contributions Paid by Employer .....	93, 200
1161	For State Contributions to the State Employees' Retirement System.....	225, 200
1170	For State Contributions to Social Security .....	179, 400
1200	For Contractual Services.....	67, 000
1290	For Travel .....	25, 000
1300	For Commodities.....	5, 900
1302	For Printing.....	34, 800
1500	For Equipment.....	8, 500
1600	For Electronic Data Processing.....	67, 500
1700	For Telecommunications Services .....	<u>45, 000</u>
	Total .....	\$3, 081, 700

0141- 50701- 1910- 0000 Section 2. The amount of \$600,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Bureau of the Budget for ordinary and contingent expenses associated with the sale and administration of General Obligation bonds.

0971- 50701- 1910- 0000 Section 3. The amount of \$350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Bureau of the Budget for ordinary and contingent expenses associated with the sale and administration of Build Illinois bonds.

0970- 50701- 8800- 0000 Section 4. The amount of \$240,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Retirement and Interest Fund to the Bureau of the Budget for the purpose of making payments to the Trustee under the Master Indenture as defined by and pursuant to the Build Illinois Bond Act.

Section 5. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Sections 2, 3, and 4 until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect on July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Total, Senate Bill No. 630, \$244, 031, 700.)

## CAPITAL DEVELOPMENT BOARD

(Senate Bill No. 630, Approved, June 7, 1999)  
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

## ARTICLE 26

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 General Revenue Fund:

0001- 51101- 1120- 0000	For Personal Services .....	\$4, 247, 800
1129	For Employee Retirement Contributions Paid by Employer .....	169, 900
1161	For State Contributions to State Employees' Retirement System .....	416, 500
1170	For State Contributions to Social Security .....	324, 800
1200	For Contractual Services .....	374, 000
1290	For Travel .....	47, 900
1300	For Commodities .....	30, 900
1500	For Equipment .....	25, 400
1700	For Telecommunication Services .....	95, 100
1800	For Operation of Automotive Equipment .....	<u>15, 000</u>

Total ..... \$5, 747, 300

## Payable from Capital Development Board Revolving Fund:

0215- 51101- 1120- 0000	For Personal Services .....	\$3, 521, 100
1129	For Employee Retirement Contributions Paid by Employer .....	141, 100
1161	For State Contributions to State Employees' Retirement System .....	344, 700
1170	For State Contributions to Social Security .....	269, 700
1180	For Group Insurance .....	397, 800
1200	For Contractual Services .....	346, 000
1290	For Travel .....	295, 700
1300	For Commodities .....	30, 600
1302	For Printing .....	60, 700
1500	For Equipment .....	44, 700
1600	For Electronic Data Processing .....	257, 000
1910	For operational purposes .....	250, 000
1700	For Telecommunication Services .....	128, 300

## Payable from the School Infrastructure Fund:

0568- 51101- 1910- 0000	For operational purposes relating to the School Infrastructure Program .	<u>400, 000</u>
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Total ..... \$6, 487, 400

## ARTICLE 27

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

## DUQUOIN STATE FAIRGROUNDS

0141- 51106- 6600- 1000	For renovating roundhouses .....	\$ 600, 000
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## GALESBURG DIAGNOSTIC LABORATORY

1500	For purchasing the facility .....	3, 200, 000
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## ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

0100	For completing the HVAC replacement in the Administration Building, in addition to funds previously appropriated .....	485, 000
0200	For replacing and repairing roofs, Phase II .....	810, 000
0300	For extending the fiber optics system .....	250, 000
0400	For installing HVAC system and restrooms in the Orr Building .....	1, 100, 000
0500	For designing and constructing a complex to accommodate various outdoor events, including site development, utilities, permanent grandstands and portable bleachers, support facilities, vehicle and pedestrian access and related work .....	<u>8, 590, 100</u>

Total, Section 1 ..... \$15, 035, 100

CAPITAL DEVELOPMENT BOARD (Continued)

Section 1a. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for the Department of Agriculture for the project hereinafter enumerated:

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

0001- 51106- 6600- 0000 For upgrading infield lighting on one mile and one-half mile tracks..... \$335,000

Section 2. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

CENTRAL COMPUTER FACILITY

0141- 51105- 6600- 0100 For installing a cooling tower and fire alarm system and various other improvements ..... \$ 581,000

OFFICE AND LAB BUILDING, CHICAGO MEDICAL CENTER

1400 For planning and beginning the renovation of the facility..... 2,500,000

SPRINGFIELD REGIONAL OFFICE BUILDING

0500 For replacing the potable water system..... 825,000

0600 For upgrading the parking lot ..... 175,000

Total, Section 2..... \$4,081,000

Section 2a. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

(ROOSEVELT ROAD) - CHICAGO

0001- 51105- 6600- 4200 For rehabilitating the pool area..... \$150,000

JAMES R. THOMPSON CENTER - CHICAGO

0100 For investigating structural columns deterioration..... 50,000

STATE OF ILLINOIS BUILDING - CHICAGO

0200 For restoring exterior limestone and masonry ..... 550,000

PARIS STATE GARAGE

0500 For replacing overhead lighting and pneumatic system..... 205,000

Total, Section 2a..... \$955,000

Section 3. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

DWIGHT CORRECTIONAL CENTER

0141- 51126- 6600- 0600 For upgrading the water treatment plant..... \$ 1,000,000

EAST MOLINE CORRECTIONAL CENTER

0300 For upgrading fire alarm and building automation systems ..... 900,000

ILLINOIS YOUTH CENTER - HARRISBURG

2400 For upgrading mechanical control system..... 515,000

ILLINOIS YOUTH CENTER - VALLEY VIEW

3800 For replacing boilers, controls, hot water heaters and softeners in residential units and administration building ..... 1,300,000

## CAPITAL DEVELOPMENT BOARD (Continued)

## ILLINOIS YOUTH CENTER - WARRENVILLE

0141- 51126- 6600- 5000 For rehabilitation of the administration building..... \$ 791,000

## LAWRENCE COUNTY CORRECTIONAL CENTER - LAWRENCEVILLE

6000 For constructing two cellhouses, in addition to funds  
previously appropriated..... 14,300,000

## MENARD CORRECTIONAL CENTER - CHESTER

5500 For improving ventilation and dehumidification systems in the kitchen  
and dining rooms ..... 500,000  
5600 For replacing shower room and guard tower..... 500,000  
5700 For upgrading mechanical bar screen and storm and sanitary sewer system. 1,300,000

## SHERIDAN CORRECTIONAL CENTER

2500 For replacing doors and locks ..... 150,000

## STATEVILLE CORRECTIONAL CENTER - JOLIET

1900 For constructing a housing unit, cellhouse, vehicle maintenance  
building and warehouse for the reception and classification center,  
in addition to funds previously appropriated ..... 28,500,000  
2000 For replacing windows in B House ..... 3,000,000  
2100 For replacing cell fronts in F House..... 1,000,000  
2200 For upgrading plumbing system in F House, in addition to funds  
previously appropriated..... 3,500,000

## TAYLORVILLE CORRECTIONAL CENTER

3000 For upgrading shower ventilation system..... 250,000

## THOMSON CORRECTIONAL CENTER

4000 For constructing three cellhouses and expanding educational and  
vocational space, in addition to funds previously appropriated..... 38,400,000

## VANDALIA CORRECTIONAL CENTER

0141- 51125- 6600- 4000 For planning and beginning construction for a slaughter house and  
meat plant ..... 500,000  
4100 For repairing exterior masonry, in addition to funds  
previously appropriated..... 750,000

## VIENNA CORRECTIONAL CENTER

0141- 51126- 6600- 6500 For replacing windows, in addition to funds previously appropriated..... 800,000

## STATEWIDE

7000 For planning, design, construction, equipment and all other necessary  
costs for a female multi-security level correctional center ..... 80,000,000  
7100 For replacing roofing systems at the following locations at the  
approximate cost set forth below ..... 1,100,000

Vienna Correctional Center..... \$500,000  
Sheridan Correctional Center..... 600,000

7200 For replacing or installing mechanical bar screens at the following  
locations at the approximate cost set forth below..... 840,000

Graham Correctional Center - Hillsboro..... \$340,000  
Western Illinois Correctional Center - Mt. Sterling..... 350,000  
Shawnee Correctional Center - Vienna..... 150,000

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51126- 6600- 7300 For upgrading security control systems and panels in housing units at the following locations at the approximate cost set forth below..... \$ 4,850,000

- Danville Correctional Center..... \$ 500,000
- Hill Correctional Center - Galesburg..... 1,500,000
- Western Illinois Correctional Center - Mt. Sterling..... 675,000
- Illinois River Correctional Center - Canton..... 675,000
- Shawnee Correctional Center - Vienna..... 1,500,000

Total, Section 3..... \$184,746,000

Section 3a. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

TAMMS CORRECTIONAL CENTER

0001- 51126- 6600- 0000 For completing the Center, in addition to amounts previously appropriated for such purposes ..... \$1,950,800

VANDALIA CORRECTIONAL CENTER

0500 For replacing showers in six buildings, in addition to funds previously appropriated..... 600,000

Total, Section 3a..... \$2,550,800

Section 4. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

BLACKHAWK STATE HISTORIC SITE

0141- 51141- 4473- 0100 For a grant to the City of Rock Island to relocate the existing sewer line ..... \$1,200,000

FORT DE CHARTRES HISTORIC SITE - RANDOLPH COUNTY

6600- 0500 For restoring the powder magazine ..... 305,000

LINCOLN' S TOMB/VIETNAM MEMDRIAL - SPRINGFIELD

1000 For rehabilitating site and providing irrigation system..... 445,000

LINCOLN-HERNDON LAW OFFICE - SPRINGFIELD

1500 For rehabilitating interior and exterior..... 755,000

OLD STATE CAPITOL - SPRINGFIELD

2000 For providing structural stabilization..... 2,000,000

UNION STATION - SPRINGFIELD

2500 For purchasing and rehabilitating ..... 2,810,000

Total, Section 4..... \$7,515,000

Section 4a. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

DANA THOMAS HOUSE - SPRINGFIELD

0001- 51141- 6600- 0100 For restoring exterior and interior ..... \$ 450,000

GALENA HISTORIC SITE

0200 For rehabilitating Washburne House ..... 564,000

LINCOLN' S NEW SALEM HISTORIC SITE - PETERSBURG

0300 For resurfacing village and service roads..... 125,000

0400 For rehabilitating lift stations..... 395,000

CAPITAL DEVELOPMENT BOARD (Continued)

OLD STATE CAPITOL - SPRINGFIELD

0001- 51141- 6600- 0500	For replacing the bottom cylinder of the hydraulic elevator .....	\$ <u>50,000</u>
	Total, Section 4a .....	\$1, 584, 000

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:

CHESTER MENTAL HEALTH CENTER

0141- 51143- 6600- 1000	For upgrading access control/duress system.....	\$ 1, 500, 000
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FOX DEVELOPMENTAL CENTER - DWIGHT

5100	For upgrading electrical system and installing an emergency generator ...	842, 000
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HOWE DEVELOPMENTAL CENTER - TINLEY PARK

5200	For renovating residences, in addition to funds previously appropriated .	2, 792, 000
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ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

6000	For renovating the fire alarm systems, in addition to funds previously appropriated.....	500, 000
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ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

7000	For completing the powerhouse rehabilitation, in addition to funds previously appropriated.....	400, 000
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JACKSONVILLE DEVELOPMENTAL CENTER

2000	For rehabilitating cooling towers at the power plant.....	270, 000
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LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST

6200	For renovating residential and neighborhood homes, in addition to funds previously appropriated.....	1, 850, 000
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MADDEN MENTAL HEALTH CENTER - HINES

3000	For renovating pavilions for safety/security, in addition to funds previously appropriated.....	1, 200, 000
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MCFARLAND MENTAL HEALTH CENTER - SPRINGFIELD

6600	For renovating Kennedy Hall.....	2, 500, 000
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MURRAY MENTAL HEALTH CENTER - CENTRALIA

6500	For replacing energy management system.....	815, 000
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SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

0500	For upgrading HVAC systems in four residential buildings .....	1, 210, 000
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ZELLER MENTAL HEALTH CENTER - PEORIA

9400	For upgrading HVAC and mechanical systems.....	685, 000
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STATEWIDE

8000	For replacing and repairing roofing systems at the following locations at the approximate cost set forth below.....	2, 310, 000
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Choate Developmental Center - Anna .....	\$300, 000
Chicago-Read Mental Health Center .....	100, 000
Tinley Park Mental Health Center .....	185, 000
Illinois School for the Visually Impaired - Jacksonville...	160, 000
Shapiro Developmental Center - Kankakee.....	545, 000
Kiley Developmental Center - Waukegan.....	300, 000
Ludeman Developmental center - Park Forest .....	720, 000



CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51143- 6600- 8100 For upgrading roads at the following locations at the approximate cost set forth below ..... \$ 1,000,000

Howe Developmental Center - Tinley Park..... \$520,000
Shapiro Developmental Center - Kankakee..... 480,000

Total, Section 5..... \$17,874,000

Section 5a. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:

CHOATE MENTAL HEALTH CENTER - ANNA

0001- 51143- 6600- 0100 For life/safety improvements..... \$ 175,000

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

0500 For upgrading kitchen equipment ..... 750,000

JACKSONVILLE DEVELOPMENTAL CENTER

0600 For upgrading HVAC systems in the Drake and Gillespie buildings..... 245,000

Total, Section 5a ..... \$1,170,000

0141- 51143- 6600- 1200 Section 5b. The amount of \$1,900,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services to convert and expand the Joliet Annex to a treatment and detention facility for sexually violent persons, including moveable equipment and telecommunications.

Section 6. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Medical District Commission for the projects hereinafter enumerated:

CHICAGO TECHNOLOGY PARK RESEARCH CENTER

0001- 51171- 6600- 0000 For renovating the Research Center ..... \$ 770,000
0100 For upgrading centrifugal chillers ..... 235,000

Total, Section 6..... \$1,005,000

Section 7. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

CHAMPAIGN ARMORY

0141- 51166- 6600- 1500 For replacing roofing systems and rehabilitating exterior walls..... \$ 300,000

DELAVAN ARMORY

2000 For rehabilitating the exterior and replacing roofing system ..... 700,000

PONTIAC ARMORY

5000 For rehabilitating the exterior and replacing the roofing system..... 600,000

STREATOR ARMORY

2500 For replacing the roofing system and tuckpointing walls..... 300,000

Total, Section 7..... \$1,900,000

Section 7a. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

CAPITAL DEVELOPMENT BOARD (Continued)

CARBONDALE ARMORY

0001- 51166- 6600- 0100 For rehabilitating the exterior and interior ..... \$ 600,000

LITCHFIELD ARMORY

0500 For renovating the interior and exterior ..... 600,000

Total, Section 7a ..... \$1,200,000

Section 8. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

BEAVER DAM STATE PARK - MACOUPIN COUNTY

0141- 51122- 6600- 0200 For rehabilitating dams, spillway, and boat access facilities..... \$ 450,000

CHAIN O' LAKES STATE PARK - LAKE/MCHENRY COUNTIES

0400 For upgrading sewage treatment system ..... 1,070,000

CARLYLE LAKE STATE PARKS

1000 For cabin construction at Eldon Hazlet State Park, Phase II ..... 1,500,000

1100 For road improvements at Carlyle Lake ..... 1,500,000

1200 For infrastructure and site improvements at Carlyle Lake ..... 3,000,000

ILLINOIS BEACH STATE PARK - LAKE COUNTY

1500 For rehabilitating lodge entrance ..... 250,000

JOHNSON SAUK TRAIL STATE PARK - HENRY COUNTY

0600 For upgrading campground electrical ..... 250,000

KANKAKEE RIVER STATE PARK - KANKAKEE/WILL COUNTIES

4000 For constructing sanitary sewer system, in addition to funds previously appropriated..... 5,000,000

LAKE LE-AQUA-NA STATE PARK - STEPHENSON COUNTY

2000 For replacing sewage treatment plant..... 572,000

MERMET LAKE CONSERVATION AREA - MASSAC COUNTY

5500 For rehabilitating levee and well, in addition to funds previously appropriated..... 3,600,000

SANGCHRIS STATE PARK - SANGAMON COUNTY

6500 For upgrading campground electrical system..... 193,500

SPRING GROVE FISHERIES CENTER - MCHENRY COUNTY

3500 For planning and beginning renovation of hatchery..... 496,000

STARVED ROCK STATE PARK - LA SALLE COUNTY

6000 For construction of a visitors center, in addition to funds previously appropriated..... 4,000,000

WHITE PINES FOREST STATE PARK - OGLE COUNTY

3000 For planning and beginning lodge and cabin restoration ..... 150,000

STATEWIDE

7000 For replacing roofing systems at the following locations, at the approximate cost set forth below ..... 2,346,300

Beall Woods Conservation Area - Wabash County ..... \$ 30,000

Eagle Creek State Park - Shelby County..... 39,000

CAPITAL DEVELOPMENT BOARD (Continued)

Eldon Hazlet State Park - Clinton County.....	\$ 67,000
Fox Ridge State Park - Coles County.....	34,000
Giant City State Park - Jackson/Union Counties .....	96,000
Goose Lake Prairie State Park - Grundy County .....	123,000
Hennepin Canal Parkway State Trail .....	136,000
Illinois Beach State Park - Lake County.....	787,000
Illinois Caverns Natural Area - Monroe County .....	74,000
Kankakee River State Park - Kankakee/Will Counties.....	74,000
Kickapoo State Park - Vermilion County.....	41,000
Middle Fork State Fish and Wildlife Area - Vermilion County.....	12,900
Moraine Hills State Park - McHenry County .....	91,000
Moraine View State Park - McLean County.....	157,000
Ramsey Lake State Park - Fayette County.....	69,000
Randolph County Conservation Area .....	60,000
Red Hills State Park - Lawrence County.....	17,000
Saline County Conservation Area .....	20,000
Sam Dale Lake Conservation Area - Wayne County .....	15,000
Spitler Woods State Natural Area - Macon County .....	8,400
Stephen A. Forbes State Park - Marion County .....	37,000
Ten Mile Creek State Fish and Wildlife Area - Jefferson/Hamilton Counties .....	76,000
Union County Conservation Area .....	97,000
Washington County Conservation Area.....	49,000
Waste Management and Research Center - Champaign.....	43,000
William W. Powers Conservation Area - Cook County.....	47,000
Wolf Creek State Park - Shelby County.....	46,000

0141- 51122- 6600- 7500 For replacing vault toilets at the following locations, at the approximate cost set forth below ..... 1,000,000

Anderson Lake Conservation Area - Fulton/Schuyler Counties.....	\$156,000
Giant City State Park - Jackson/Union Counties .....	577,000
Randolph County Conservation Area .....	230,000
Silver Springs State Park - Kendall County .....	37,000

Total, Section 8..... \$25,377,800

Section 8a. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

DICKSON MOUNDS MUSEUM - LEWISTOWN

0001- 51122- 6600- 0200 For planning and beginning repair of exterior walls..... \$ 100,000

FOX RIDGE STATE PARK - COLES COUNTY

0400 For rehabilitating historic structures..... 210,000

HENNEPIN CANAL PARKWAY - ROCK ISLAND COUNTY

0600 For rehabilitating Aqueduct #6..... 590,000

ILLINOIS BEACH STATE PARK - LAKE COUNTY

0500 For stabilizing shoreline..... 400,000

STATEWIDE

1000 For maintaining lodge/concession program..... 300,000

1500 For rehabilitating or replacing playground equipment ..... 200,000

Total Section 8a..... \$1,800,000

Section 9. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Revenue for the projects hereinafter enumerated:

CAPITAL DEVELOPMENT BOARD (Continued)

WILLARD ICE BUILDING - SPRINGFIELD

0141- 51192- 6600- 0000	For replacing underground sprinkler system.....	\$ 295,000
0100	For replacing the roof .....	<u>1,385,000</u>
	Total, Section 9.....	\$1,680,000

Section 9a. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Revenue for the projects hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

0001- 51192- 6600- 0100	For repairing the exterior of the building.....	\$ 425,000
0200	For planning and rehabilitating the plumbing system.....	50,000
0300	For planning and beginning the upgrade of the security and surveillance system.....	100,000
0400	For waterproofing and upgrading ramps.....	<u>500,000</u>
	Total, Section 9a.....	\$1,075,000

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

DISTRICT 13 HEADQUARTERS - DuQUOIN

0141- 51193- 6600- 1100	For planning the replacement of the district headquarters facilities ....	\$ 600,000
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DISTRICT 6 HEADQUARTERS - PONTIAC

0500	For planning, construction, reconstruction, demolition of existing buildings, and all costs related to replacing the facilities.....	4,600,000
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STATE POLICE TRAINING ACADEMY - SPRINGFIELD

0400	For replacing portable classroom building.....	1,000,000
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STATEWIDE

1500	For replacing roofing system at the following locations at the approximate cost set forth below .....	<u>452,600</u>
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District 13 Headquarters, DuQuoin .....	\$ 72,000
Joliet Laboratory.....	60,000
District 6 Headquarters, Pontiac .....	58,900
District 9 Headquarters, Springfield.....	141,700
State Police Training Center, Pawnee.....	30,000
District 18 Headquarters, Litchfield.....	45,000
District 19 Headquarters, Carmi .....	45,000

Total, Section 10 .....	\$6,652,600
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Section 10a. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

DISTRICT 22 HEADQUARTERS - ULLIN

0001- 51193- 6600- 0200	For upgrading mechanical systems .....	\$ 25,000
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FORENSIC SCIENCE LAB - CHICAGO

0300	For upgrading exterior penthouse louvers.....	<u>210,000</u>
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Total, Section 10a.....	\$235,000
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Section 11. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

SPRINGFIELD SUPREME COURT

0141- 51195- 6600- 0000	For installing humi difier and water filtration systems .....	\$1,600,000
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CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51195- 6600- 0300	For upgrading the library, in addition to funds previously appropriated .	\$ 450,000
	THIRD DISTRICT APPELLATE COURT - OTTAWA	
0500	For replacing the Annex roof.....	<u>50,000</u>
	Total, Section 11.....	\$2,100,000

Section 11a. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the projects hereinafter enumerated:

THIRD DISTRICT APPELLATE COURT - OTTAWA

0001- 51195- 6600- 0300	For tuckpointing and repairing exterior.....	\$140,000
	FIFTH DISTRICT APPELLATE COURT - MT. VERNON	
0400	For repairing plaster and painting.....	<u>176,000</u>
	Total, Section 11a.....	\$316,000

Section 12. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Office of the Secretary of State for the projects hereinafter enumerated:

CAPITOL COMPLEX - SPRINGFIELD

0141- 51135- 6600- 0000	For upgrading electrical lighting and replacing ceilings - Stratton Office Building.....	\$5,500,000
0100	For replacing mechanical piping - Klein and Mason Warehouse.....	290,000
0300	For renovating the exterior of the Capitol and Howlett Buildings.....	2,000,000
0500	For renovating or replacing 222 S. College, in addition to funds previously appropriated.....	<u>1,200,000</u>
	Total, Section 12.....	\$8,990,000

Section 13. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

ILLINOIS VETERANS' HOME - LASALLE

0141- 51197- 6600- 0200	For constructing additional parking areas.....	\$ 350,000
	ILLINOIS VETERANS' HOME - MANTENO	
0000	For upgrading the electrical system.....	1,400,000
0100	For upgrading storm sewer.....	<u>150,000</u>
	Total, Section 13.....	\$1,900,000

Section 13a. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

ILLINOIS VETERANS' HOME - ANNA

0001- 51197- 6600- 0400	For repairing, upgrading and maintaining various systems.....	\$380,000
	ILLINOIS VETERANS' HOME - LASALLE	
1100	For replacing lighting.....	75,000
	ILLINOIS VETERANS' HOME - MANTENO	
0100	For upgrading generators for emergency power.....	<u>100,000</u>
	Total, Section 13a.....	\$555,000

Section 14. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

CAPITAL DEVELOPMENT BOARD (Continued)

STATEWIDE

0141- 51101- 6600- 0700	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act .....	\$ 9,000,000
1900- 0100	For abating hazardous materials .....	5,000,000
6600- 0500	For retrofitting or upgrading mechanized refrigeration equipment (CFCs) .	7,000,000
0600	For upgrading and remediating aboveground and underground storage tanks .	<u>3,500,000</u>
Total, Section 14 .....		\$24,500,000

Section 14a. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the projects hereinafter enumerated:

STATEWIDE

0001- 51101- 6600- 0300	For remediating minor problems and emergencies .....	\$3,474,200
0100	For conducting construction site archeological studies .....	245,000
0000	For demolition of buildings.....	2,500,000
1900- 0000	For surveying and abating asbestos-containing materials.....	<u>1,000,000</u>
Total, Section 14a.....		\$7,219,200

0224- 51101- 1900- 0000 Section 14b. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Asbestos Abatement Fund to the Capital Development Board for asbestos surveys and emergency abatement in relation to asbestos abatement in state governmental buildings or higher education residential and auxiliary enterprise buildings.

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

BELLEVILLE AREA COLLEGE

0141- 51184- 4473- 0600	For renovating campus buildings and site improvements at the Belleville and Red Bud campuses .....	\$ 2,216,000
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CITY COLLEGES OF CHICAGO

1000	For remodeling for Workforce Preparation Centers .....	3,862,000
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COLLEGE OF DuPAGE - GLEN ELLYN

0900	For upgrading the Instructional Center heating, ventilating and air conditioning systems .....	2,228,000
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JOHN A. LOGAN COLLEGE - CARTERVILLE

0200	For planning, construction, utilities, site improvements, equipment, and other costs necessary for a new Workforce Development and Community Education Facility.....	8,382,000
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JOHN WOOD COMMUNITY COLLEGE - QUINCY

1200	For constructing campus buildings and site improvements, in addition to funds previously appropriated .....	12,240,000
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LAKE LAND COLLEGE - MATTOON

1500	For constructing a Technology Building, a parking area and for site improvements.....	2,992,000
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PARKLAND COLLEGE - CHAMPAIGN

2000	For constructing a classroom/instructional support building, in addition to funds previously appropriated .....	10,688,000
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PRAIRIE STATE COLLEGE - CHICAGO HEIGHTS

1400	For constructing an addition to the Adult Training/Outreach Center, in addition to funds previously appropriated .....	10,961,000
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CAPITAL DEVELOPMENT BOARD (Continued)

RICHLAND COMMUNITY COLLEGE - DECATUR

0141- 51184- 4473- 1700 For remodeling and constructing additions..... \$ 6,939,000

TRITON COLLEGE - RIVER GROVE

0400 For rehabilitating the Liberal Arts Building ..... 3,687,000  
 0500 For rehabilitating the potable water distribution system..... 659,000

Total, Section 15 ..... \$64,854,000

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

CHICAGO STATE UNIVERSITY

0141- 51108- 6600- 0000 For planning and beginning to remodel Building K and improving site..... \$ 1,100,000  
 0100 For planning, site improvements, utilities, construction, equipment and other costs necessary for a new library facility..... 19,000,000

EASTERN ILLINOIS UNIVERSITY - CHARLESTON

0141- 51112- 6600- 0000 For planning and beginning to renovate and expand the Fine Arts Center .. 2,000,000

GOVERNORS STATE UNIVERSITY - UNIVERSITY PARK

0141- 51116- 6600- 0000 For constructing a child development center and an addition to the main building and remodeling Wings E and F ..... 13,403,900

ILLINOIS STATE UNIVERSITY - NORMAL

0141- 51136- 6600- 0000 For planning and beginning to rehabilitate Schroeder Hall ..... 1,200,000  
 0200 For planning, site improvements, utilities, construction, equipment and other costs necessary for a new facility for the College of Business..... 18,912,000

NORTHEASTERN ILLINOIS UNIVERSITY - CHICAGO

0141- 51120- 6600- 0000 For planning and beginning to remodel Buildings A, B and E ..... 8,127,500  
 0200 For remodeling in the Science Building to upgrade heating, ventilating and air conditioning systems ..... 2,021,400

NORTHERN ILLINOIS UNIVERSITY - DEKALB

0141- 51144- 6600- 0000 For planning a classroom building and developing site in Hoffman Estates..... 1,314,500  
 0200 For completing the construction of the Engineering Building, in addition to amounts previously appropriated for such purpose..... 4,998,000

UNIVERSITY CENTER OF LAKE COUNTY

0141- 51176- 6600- 1000 For land, planning, remodeling, construction and all costs necessary to construct a facility..... 11,000,000

UNIVERSITY OF ILLINOIS - CHAMPAIGN/URBANA

0500 For planning and beginning to construct a central chiller plant..... 4,500,000

WESTERN ILLINOIS UNIVERSITY - MACOMB

0141- 51128- 6600- 0000 For constructing a utility tunnel system, in addition to funds previously appropriated..... 3,707,900

Total, Section 16 ..... \$91,285,200

Section 16a. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the project hereinafter enumerated:

CAPITAL DEVELOPMENT BOARD (Continued)

EAST ST. LOUIS COLLEGE CENTER

0141- 51105- 6600- 0000 For construction of facilities, remodeling, site improvements, utilities and other costs necessary for adapting the former campus of Metropolitan Community College for a Community College Center and Southern Illinois University, in addition to funds previously appropriated..... \$25, 473, 000

Section 17. The sum of \$10, 869, 200, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities set forth below. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

0141- 51108- 6600- 0500	Chicago State University.....	\$ 218, 500
51112	Eastern Illinois University.....	409, 000
51116	Governors State University.....	131, 700
51136	Illinois State University.....	834, 200
51120	Northeastern Illinois University .....	307, 200
51144	Northern Illinois University.....	933, 600
51128	Western Illinois University.....	625, 200
51164	Southern Illinois University - Carbondale.....	1, 443, 800
51164- 6600- 0100	Southern Illinois University - Edwardsville.....	544, 800
51176- 6600- 0600	University of Illinois - Chicago Campus.....	2, 378, 300
0700	University of Illinois - Springfield Campus.....	157, 200
0800	University of Illinois - Champaign/Urbana Campus.....	2, 885, 700

0141- 51184- 4473- 0700 Section 18. The sum of \$3, 630, 800, is appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

0143- 51101- 4473- 0000 Section 19. The sum of \$500, 000, 000, or so much thereof as may be necessary, is appropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

0568- 51101- 4473- 0100 Section 20. The sum of \$40, 000, 000, or so much thereof as may be necessary, is appropriated from the School Infrastructure Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

0141- 51101- 4473- 1000 Section 21. The sum of \$261, 000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the Milford Library District for ADA and renovation improvements.

0141- 51101- 4473- 1100 Section 22. The sum of \$700, 000 or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to Addison Park District for a multi-purpose facility.

0141- 51101- 4473- 1200 Section 23. The sum of \$700, 000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to Bensenville Redmond Park Facility for infrastructure enhancements.

0141- 51101- 4473- 1300 Section 24. The sum of \$100, 000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the Jefferson County for courthouse renovations.

0141- 51101- 4473- 1400 Section 25. The sum of \$1, 000, 000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the Village of Arlington Heights for construction projects.

0141- 51101- 4473- 1500 Section 26. The sum of \$250, 000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to Buda for library expansion.

0141- 51101- 4473- 1600 Section 27. The sum of \$230, 000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the City of Princeton for a new police facility.



## CAPITAL DEVELOPMENT BOARD (Continued)

- 0141- 51101- 4473- 1700 Section 28. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the City of Toulon for a new community center.
- 0141- 51101- 4473- 1800 Section 29. The sum of \$895,600, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to Waubensee Community College for infrastructure improvements (IT).
- 0141- 51101- 4473- 1900 Section 30. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the Village of Stickney for village hall and public safety facility (1/2).
- 0141- 51101- 4473- 2000 Section 31. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the Buffalo Grove public works service center addition.
- 0141- 51101- 4473- 2100 Section 32. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to Argenta for a new village hall.
- 0141- 51101- 4473- 2200 Section 33. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to Holland Township for a new township hall (Shelby County).
- 0141- 51101- 4473- 2300 Section 34. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the Village of Toledo for courthouse improvements.
- 0141- 51101- 4473- 2400 Section 35. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to Rock Falls for library expansion project.
- 0141- 51101- 4473- 2500 Section 36. The sum of \$1,300,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the Lake County Forest Preserve District for construction projects.
- 0141- 51101- 4473- 2600 Section 37. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to McDonough County for courthouse improvements.
- 0141- 51101- 4473- 2700 Section 38. The sum of \$1,050,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the Town of Cicero for a police station/community center.
- 0141- 51101- 4473- 2800 Section 39. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to Fox Lake for matching funds for new life/safety facility.
- 0141- 51101- 4473- 2900 Section 40. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the Lindenhurst Park District for matching funds for a new community center.
- 0141- 51101- 4473- 3000 Section 41. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the Village of Chandlerville for a town hall/fire station combination.
- 0141- 51101- 4473- 3100 Section 42. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the Village of Illiopolis for a new village hall.
- 0141- 51101- 4473- 3200 Section 43. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the Village of Riverton for a new village hall.
- 0141- 51101- 4473- 3300 Section 44. The sum of \$347,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to Casey for a community center.
- 0141- 51101- 4473- 3400 Section 45. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to Varna for a new fire station.

## CAPITAL DEVELOPMENT BOARD (Continued)

- 0141- 51101- 4473- 3500 Section 46. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the Lewis & Clark Community College for a dental hygiene building.
- 0141- 51101- 4473- 3600 Section 47. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to Triton College Library renovation.
- 0141- 51101- 4473- 3700 Section 48. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to Huntley Fire Protection District for a new fire station.
- 0141- 51101- 4473- 3800 Section 49. The sum of \$6,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to Bay View Gardens for roof for village hall.
- 0141- 51101- 4473- 3900 Section 50. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the City of O'Fallon for a community center.
- 0141- 51101- 4473- 4000 Section 51. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the Central/Adams Fire Protection District for a new fire station.
- 0141- 51101- 4473- 4100 Section 52. The sum of \$118,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the Hickory Hills A and E police department facility.
- 0141- 51101- 4473- 4200 Section 53. The sum of \$187,500, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the Village of Justice for a public works facility.
- 0141- 51101- 4473- 4300 Section 54. The sum of \$1,250,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the Village of Willow Springs for a public safety building.
- 0611- 51101- 4473- 4400 Section 55. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the Steppenwolf Theater of Chicago for all costs associated with capital renovations.
- 0141- 55101- 4473- 4500 Section 56. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the Winnetka Park District for the purpose of all costs associated with the construction of a recreational center/ice arena.
- 0611- 51101- 4473- 0000 Section 57. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the ETA Creative Arts Foundation, Inc. for the purpose of all costs associated with capital construction and expansion.
- 0611- 51101- 4473- 0100 Section 58. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the Harris YWCA for the purpose of all costs associated with building renovations.
- 0611- 51101- 4473- 0200 Section 59. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the Clara's House Women's Shelter for the purpose of capital projects.
- 0611- 51101- 4473- 0300 Section 60. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the Southwest Youth Collaborative for the purpose of capital projects.
- 0611- 51101- 4473- 0400 Section 61. The amount of \$45,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the Centralia Recreation Center for all costs associated with capital improvements.
- 0611- 51101- 4473- 0500 Section 62. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the Clinton County Project for Older Americans for all costs associated with building acquisition and improvements.

## CAPITAL DEVELOPMENT BOARD (Continued)

- 0611- 51101- 6600- 0600 Section 63. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to Kohl's Children Museum for the purpose of land acquisition and site construction.
- 0611- 51101- 6600- 0700 Section 64. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the Valley Hi-Nursing Home for the purpose of capital improvements.
- 0611- 51101- 6600- 0800 Section 65. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the Northern Illinois Special Recreation Association for the purpose of capital improvements.
- 0141- 51101- 4473- 4600 Section 66. The amount of \$300,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the LaSalle Veterans Home for all costs associated with architectural and engineering designs.
- 0141- 51101- 4473- 4700 Section 67. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the City of Kewanee for all costs associated with an addition to the North Fire Station.
- 0141- 51101- 4473- 4800 Section 68. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the Village of Toulon for all costs associated with a multi-purpose community center in Toulon.
- 0141- 51101- 4473- 4900 Section 69. The sum of \$825,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to Blackhawk East College for all costs associated with a multi-purpose culture education instructional center.
- 0001- 51101- 4400- 0000 Section 70. The sum of \$2,400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to the Village of Bridgeview for all costs associated with infrastructure improvements.
- 0611- 51101- 4473- 0900 Section 71. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the St. Louis National Stockyard for demolition grants.
- 0611- 51101- 4473- 1000 Section 72. The sum of \$148,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the Touch of Nature Camp I for bathhouse replacement improvements.
- 0611- 51101- 4473- 1100 Section 73. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the Loyola Law School to provide electrical power and data wiring to classrooms of Maguire Hall.
- 0611- 51101- 4473- 1200 Section 74. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to Roosevelt University for the restoration of Granz Memorial Recital Hall for Performing Arts School.
- 0611- 51101- 4473- 1300 Section 75. The sum of \$120,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the City of Highwood for ADA compliance to the City Hall.
- 0611- 51101- 4473- 1400 Section 76. The sum of \$65,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the Village of Tovey for infrastructure improvements.
- 0611- 51101- 4473- 1500 Section 77. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the Stepping Stone Recovery Center for parking lot repairs, computer system, furnishings, and equipment.
- 0611- 51101- 4473- 1600 Section 78. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the Trailway Girl Scouts for construction of training rooms at the new facility.

## CAPITAL DEVELOPMENT BOARD (Continued)

- 0611- 51101- 4473- 1700 Section 79. The sum of \$42,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the City of Schram for infrastructure improvements.
- 0611- 51101- 4473- 1800 Section 80. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Capital Development Board to the Chicago Public Schools for a grant to West Pullman School for playground equipment.
- 0611- 51101- 4473- 1900 Section 81. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the Harris YWCA for building renovation.
- 0611- 51101- 4473- 2000 Section 82. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to the Copernius Foundation for a parking lot resurfacing project.
- 0611- 51101- 4473- 2100 Section 83. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to Delta Sigma Theta for day care center construction.
- 0141- 51101- 4473- 5000 Section 84. The sum of \$535,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the City of Belleville for the Construction of Westfield Plaza Parkway.
- 0141- 51101- 4473- 5100 Section 85. The sum of \$10,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to Chicago State University for all costs associated with construction of a Convocation Center.
- 0141- 51101- 6600- 1000 Section 86. The sum of \$900,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for costs associated with establishing a campus-wide fire alarm system at Governor's State University.
- 0611- 51101- 4473- 5300 Section 87. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Capital Development Board for a grant to National Latinos with Disabilities for capital developments.
- 0141- 51101- 4473- 5400 Section 88. The sum of \$870,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to Belleville Area College for funding the construction of the Automotive Collision Repair Technology Training Facility.
- 0611- 51101- 4473- 5200 Section 89. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Capital Development Board to fix sidewalks and meet ADA standards in Port Byron.
- 0141- 51101- 4473- 5500 Section 90. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for purposes of the demolition of Kennedy-King College in the City of Chicago and for land acquisition, planning, site preparation, engineering and other development costs associated with a replacement.
- 0141- 51101- 4473- 5600 Section 91. The sum of \$4,400,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the city of Peoria for all costs associated with the construction of two parking decks.
- 0001- 51101- 4400- 0100 Section 92. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for a grant to the Hemingway Foundation for all costs associated with the restoration of the Hemingway Home, in addition to other funds appropriated for such purpose.
- 0141- 51101- 4473- 5700 Section 93. The sum of \$950,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to Kendall County for all costs associated with courthouse renovation, in addition to other funds appropriated for such purpose.
- 0141- 51101- 4473- 5800 Section 94. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the Italian American Sports Hall of Fame for various improvements.

CAPITAL DEVELOPMENT BOARD (Continued)

Section 95. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this Article until after the purposes and amounts have been approved by the Governor.

ARTICLE 28

Section 1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from appropriations and reappropriations heretofore made for such purposes in Article 90, Section 1, and Article 91, Section 1 of Public Act 90-585, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

ANIMAL DISEASE LABORATORY - CENTRALIA

(From Article 91, Section 1 of Public Act 90-585)

0141- 51106- 6600- 1597	For upgrading the diagnostic laboratory facility, in addition to funds previously appropriated .....	\$ 75,729
1594	For purchasing and upgrading diagnostic laboratory.....	3,564

DUQUOIN STATE FAIRGROUNDS

(From Article 90, Section 1 of Public Act 90-585)

1199	For constructing four livestock barns (Phase II).....	629,614
(From Article 91, Section 1 of Public Act 90-585)		
1298	For planning <u>and beginning</u> the renovation of the Round Houses.....	23,679
1297	For replacement of the grandstand bleachers.....	97,234
1295	For planning and construction of a livestock complex.....	6,837
1390	For rehabilitation of the Grandstand.....	13,403
1289	For upgrading the racetrack, including the racetrack walls .....	2,621,797

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

(From Article 90, Section 1 of Public Act 90-585)

0199	For replacing and renovating racehorse barns (Phase II) .....	700,000
0399	For replacing and rehabilitating roofs.....	536,000
0599	For replacing Series 14 Barns (Phase I) .....	1,305,725
(From Article 91, Section 1 of Public Act 90-585)		
0298	For replacing the HVAC system in the Administration Building.....	880,179
0797	For replacing and/or repairing sidewalks, curbs, gutters and streets, in addition to funds previously appropriated .....	46,448
0197	For upgrading the storm/sanitary and water systems, in addition to funds previously appropriated .....	418,635
0097	For renovation or replacement of comfort stations, in addition to funds previously appropriated .....	1,168,190
0095	For renovation of the comfort station - Phase I .....	74,803
0793	For renovation of the Jr. Livestock Building, including the cover over the outdoor arena, roof, HVAC, plumbing and electrical systems and installation of an elevator for accessibility, and for upgrading the sewer system.....	6,259
0192	For planning <u>and beginning</u> the renovation of the show horse barns.....	135,360
0591	For rehabilitation of six racehorse barns- Phase I.....	129,445
1791	For planning <u>and beginning</u> the rehabilitation of sidewalks, curbs, gutters and streets .....	<u>2,318</u>

Total, Section..... \$8,875,219

Section 1.1. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purposes in Article 90, Section 1a of Public Act 90-585, is reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Agriculture for the project hereinafter enumerated:

SPRINGFIELD

0001- 51106- 6600- 0099	For surveying the electrical system .....	\$28,190
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Section 2. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from reappropriations heretofore made for such purposes in Article 91, Section 2 of Public Act 90-585, are reappropriated from the Capital Development Fund to the Capital Development Board for the Courts of Illinois for the projects hereinafter enumerated:

CAPITAL DEVELOPMENT BOARD (Continued)

SECOND DISTRICT APPELLATE COURT BUILDING - ELGIN

(From Article 91, Section 2 of Public Act 90-585)

0141- 51195- 6600- 0398 For replacing the roof ..... \$ 17,994

SPRINGFIELD - SUPREME COURT BUILDING

0198 For planning and beginning the library upgrade ..... 74,939

0192 For installation of an elevator and replacement of the exterior lights ..... 28,496

0292 For repairing the ramp, drainage system, retaining wall and landscaping ..... 12,786

Total, Section 2..... \$134,215

Section 2.1. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from a reappropriation heretofore made for such purposes in Article 91, Section 2.1 of Public Act 90-585, is reappropriated from the General Revenue Fund to the Capital Development Board for the project hereinafter enumerated:

SUPREME COURT BUILDING - SPRINGFIELD

0001- 51195- 6600- 0198 For tuckpointing and cleaning exterior..... \$203,519

Section 3. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from appropriations and reappropriations heretofore made for such purposes in Article 90, Section 2, and Article 91, Section 3 of Public Act 90-585, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

ELGIN REGIONAL OFFICE BUILDING

(From Article 91, Section 3 of Public Act 90-585)

0141- 51105- 6600- 5098 For replacing the utility system ..... \$ 2,565,049

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION (ROOSEVELT) - CHICAGO

(From Article 90, Section 2 of Public Act 90-585)

4199 For converting and renovating tub rooms..... 425,000

(From Article 91, Section 3 of Public Act 90-585)

4197 For upgrading the HVAC system..... 2,057,769

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION (WOOD) - CHICAGO

1698 For replacing the skylight system and roof flashing..... 40,775

1798 For installing security system and perimeter lighting..... 158,575

CENTRAL STATE GARAGE - SPRINGFIELD

1898 For replacing the roof and drainage system ..... 177,598

CHICAGO - STATE OF ILLINOIS CENTER

(From Article 90, Section 2 of Public Act 90-585)

0099 For replacing roofing system and insulation, in addition to funds previously appropriated ..... 821,470

(From Article 91, Section 3 of Public Act 90-585)

0094 For completing the installation of elevators, in addition to funds previously appropriated ..... 20,674

0287 For the correction of design/construction deficiencies, including remedial work in the heating, refrigeration, temperature control and ventilation systems at the State of Illinois Center at Chicago .... 98,315

CHICAGO - STATE OF ILLINOIS BUILDING

0186 For planning and beginning the renovation of the building at 160 North LaSalle ..... 46,367

CAPITAL DEVELOPMENT BOARD (Continued)

CHICAGO MEDICAL CENTER

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

0141- 51105- 6600- 0095	For completing the upgrade of HVAC system, in addition to funds previously appropriated .....	\$	19,933
4194	For construction of an independent living apartment building.....		57,949
4189	For rehabilitation of the air conditioning system, installation of a sprinkler system and improvements for handicapped accessibility.....		27,621

CHICAGO MEDICAL CENTER

EVELYN EDWARDS CENTER

3989	For replacement of the heating system.....		25,274
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CHICAGO MEDICAL CENTER

OFFICE AND LABORATORY FACILITY

1490	For replacement of the electric autoclave boilers.....		13,093
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CHICAGO MEDICAL CENTER

VISUALLY HANDICAPPED INSTITUTE

4692	For renovation of the loading dock .....		46,058
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REGIONAL OFFICE BUILDING - CHAMPAIGN

0397	For replacement of roofing system and rooftop heating and cooling unit .		43,795
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SUBURBAN NORTH REGIONAL OFFICE BUILDING - DES PLAINES

(From Article 90, Section 2 of Public Act 90-585)			
0699	For renovating offices for Environmental Protection Agency, in addition to funds previously appropriated .....	1,635,000	
(From Article 91, Section 3 of Public Act 90-585)			
0697	For renovation of Suburban North Regional Office Building (formerly Maine Township North High School building), in addition to funds previously appropriated for such purpose, Phase III .....	3,408,217	
0797	For renovation and expansion of garage.....	262,984	
0692	For designing <u>and beginning</u> the renovation, phase III .....	214,885	
0690	For the purchase and renovation of the high school.....	16,383	

OTTAWA STATE GARAGE

(From Article 90, Section 2 of Public Act 90-585)			
1799	For replacing state garage.....	1,400,000	

(From Article 91, Section 3 of Public Act 90-585)

SPRINGFIELD - CAPITOL COMPLEX

3191	For construction of a day care center, in addition to funds previously appropriated for such purpose .....	950,000	
1590	For construction of a day care center in the Capitol Complex in Springfield.....	244,348	

COMPUTER FACILITY - SPRINGFIELD

0197	For replacement of the halon fire suppression system.....	812,550	
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ASH STREET COMPLEX - MUSEUM AND COLLECTION CENTER - SPRINGFIELD

0097	For replacement of the roofing system.....	639,626	
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MARION REGIONAL OFFICE BUILDING

(From Article 90, Section 2 of Public Act 90-585)			
0599	For replacing HVAC system and interior lighting .....	1,550,689	
(From Article 91, Section 3 of Public Act 90-585)			
0297	For construction of a Regional Office Building Addition .....	<u>1,735,826</u>	

Total, Section 3.....		\$19,515,823	
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CAPITAL DEVELOPMENT BOARD (Continued)

Section 3.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from appropriations and reappropriations heretofore made for such purposes in Article 90, Section 2a, and Article 91, Section 3.1 of Public Act 90-585, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

JAMES R. THOMPSON CENTER - CHICAGO

	(From Article 91, Section 3.1 of Public Act 90-585)	
0001- 51105- 6600 0298	For restoring the exterior plaza .....	\$227,620
	EAST ST. LOUIS - REGIONAL OFFICE	
0898	For replacing windows .....	15,072
	CHICAGO MEDICAL CENTER - OFFICE AND LABORATORY	
	(From Article 90, Section 2a of Public Act 90-585)	
1699	For rehabilitating exterior.....	390,000
	CHICAGO MEDICAL CENTER	
	ILLINOIS CENTER FOR REHABILITATION AND EDUCATION	
	(From Article 91, Section 3.1 of Public Act 90-585)	
0289	For rehabilitation for fire safety and accessibility.....	<u>11,086</u>
	Total, Section 3.1.....	\$643,778

Section 4. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from appropriations and reappropriations heretofore made for such purposes in Article 90, Section 7, and Article 91, Section 4 of Public Act 90-585, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

BABE WOODYARD STATE NATURAL AREA - VERMILION COUNTY

	(From Article 90, Section 7 of Public Act 90-585)	
0141- 51122- 6600- 0099	For developing the site and associated land acquisition.....	\$ 2,994,613
	BEALL WOODS STATE CONSERVATION AREA - WABASH COUNTY	
0399	For replacing a visitors center.....	470,983
	CAVE-IN-ROCK STATE PARK - HARDIN COUNTY	
0699	For constructing a shower building and upgrading the campground.....	650,000
	CHAIN O' LAKES STATE PARK - MCHENRY COUNTY	
	(From Article 91, Section 4 of Public Act 90-585)	
0497	For construction of a concession building and upgrading the horse concession, in addition to funds previously appropriated.....	475,100
0494	For planning <u>and beginning</u> the replacement of concession buildings.....	17,092
	EAGLE CREEK STATE PARK - SHELBY COUNTY	
1097	For rehabilitation of the sewage treatment system, in addition to funds previously appropriated.....	175,281
1095	For planning and rehabilitation of the sewage treatment system.....	34,281
	FORT MASSAC STATE PARK - MASSAC COUNTY	
2795	For planning <u>and beginning</u> the reconstruction of the fort.....	66,151
	FERNE CLYFFE STATE PARK - JOHNSON COUNTY	
	(From Article 90, Section 7 of Public Act 90-585)	
0999	For rehabilitating shower building .....	209,490
	FOX RIDGE STATE PARK - COLES COUNTY	
1299	For upgrading campground.....	309,770



CAPITAL DEVELOPMENT BOARD (Continued)

(From Article 91, Section 4 of Public Act 90-585)

HENNEPIN CANAL PARKWAY STATE PARK AND ACCESS AREA

0141- 51122- 6600-	0198	For stabilizing the feeder canal bank.....	\$	212,504
	0197	For replacement and rehabilitation of arch culverts and canal.....		525,176

HORSESHOE LAKE CONSERVATION AREA - ALEXANDER COUNTY

1491	For dam rehabilitation <u>and the State's share to implement the ecological restoration plan in cooperation with the U. S. Army Corps of Engineers</u> , and land acquisition.....			858,655
1490	For construction of a pole building and hunter check station..... (From Article 90, Section 7 of Public Act 90-585)			77,228
1599	For replacing the hunter check station.....			150,000

ILLINOIS-MICHIGAN CANAL STATE TRAIL

(From Article 91, Section 4 of Public Act 90-0585)

0092	For stabilization of the aqueduct .....			438,393
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ILLINOIS BEACH STATE PARK - LAKE COUNTY

(From Article 90, Section 7 of Public Act 90-0585)

1899	For constructing an office building.....			650,000
1999	For replacing sanitary sewer lines .....			492,080

JOHNSON SAUK TRAIL STATE PARK - HENRY COUNTY

(From Article 91, Section 4 of Public Act 90-585)

0697	For rehabilitation of the concession building, in addition to funds previously appropriated.....			140,000
0694	For rehabilitation of the concession building .....			73,280

KANKAKEE STATE PARK - KANKAKEE COUNTY

4098	For planning and constructing a sanitary sewer system.....			182,700
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KICKAPOO STATE PARK - VERMILION COUNTY

4597	For construction of a sewage treatment plant, in addition to funds previously appropriated.....			101,214
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LINCOLN TRAIL STATE RECREATION AREA - CLARK COUNTY

(From Article 90, Section 7 of Public Act 90-585)

2199	For rehabilitating the day use area and site .....			1,267,344
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MERMET LAKE CONSERVATION AREA - MASSAC COUNTY

(From Article 91, Section 4 of Public Act 90-585)

5598	For rehabilitating the levee system.....			6,584
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MORaine HILLS STATE PARK - MCHENRY COUNTY

3297	For renovation of the trail .....			321,572
3295	For replacement of restrooms and upgrading the water system .....			487,547

MORaine VIEW STATE PARK - MCLEAN COUNTY

3397	For construction of a sewage treatment system and plant .....			1,282,342
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NORTH POINT MARINA - LAKE COUNTY

2295	For construction of a breakwater structure .....			1,025,018
2195	For modifying the marina's docking system.....			1,471,710

NAUVOO STATE PARK - HANCOCK COUNTY

(From Article 90, Section 7 of Public Act 90-585)

2299	For replacing water distribution system.....			164,535
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CAPITAL DEVELOPMENT BOARD (Continued)

PERE MARQUETTE STATE PARK - JERSEY COUNTY

	(From Article 90, Section 7 of Public Act 90-585)	
0141- 51122- 6600- 1399	For replacing the lodge HVAC condensing unit, in addition to funds previously appropriated .....	\$ 186,859
1397	(From Article 91, Section 4 of Public Act 90-585) For renovation of two buildings and replacement of a storage building ..	1,404

RAMSEY LAKE STATE PARK - FAYETTE COUNTY

	(From Article 90, Section 7 of Public Act 90-585)	
2599	For rehabilitating shower building .....	180,400

RED HILLS STATE PARK - LAWRENCE COUNTY

	(From Article 91, Section 4 of Public Act 90-585)	
6098	For replacing the sewage treatment system, in addition to funds previously appropriated .....	359,290
6398	For rehabilitating the dam .....	90,000

SANGANOIS CONSERVATION AREA - CASS, MASON AND SCHUYLER COUNTIES

6598	For rehabilitating the levee system .....	315,000
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SPRINGFIELD

	(From Article 90, Section 7 of Public Act 90-585)	
2999	For constructing an office building and interpretive center .....	27,697,626

STARVED ROCK STATE PARK - LASALLE COUNTY

3099	For rehabilitating the sewer system .....	1,055,000
3199	For rehabilitating trails, in addition to funds previously appropriated .....	500,000
3299	For upgrading the HVAC system .....	445,000
	(From Article 91, Section 4 of Public Act 90-585)	
5597	For construction of a Visitors' Center, in addition to funds previously appropriated .....	365,000
5697	For rehabilitation of trails, in addition to funds previously appropriated .....	226,896
5797	For reconstruction of the seawall, in addition to funds previously appropriated .....	58,193
5897	For rehabilitation of the sewer system - Phase I .....	121,614
5795	For planning <u>and beginning</u> the reconstruction of the seawall .....	39,827

TRI-COUNTY PARK - COOK/KANE/DUPAGE COUNTIES

3695	For planning <u>and beginning construction</u> of a park .....	48,602
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VOLO BOG NATURAL AREA - LAKE COUNTY

1694	For rehabilitation of the visitors' center .....	9,425
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WAYNE FITZGERRELL STATE PARK - FRANKLIN COUNTY

1794	For rehabilitation of the sewage treatment plant .....	159,416
0386	For planning and construction of a marina, installation of additional sewage lines, recreational development and overnight accommodations to be located on Rend Lake .....	14,599

TUNNEL HILL-CACHE RIVER STATE NATURAL AREA

	(From Article 90, Section 7 of Public Act 90-585)	
3599	For constructing a visitor center and purchasing land .....	3,910,859

NATURAL HISTORY SURVEY - NATURAL HISTORY RESEARCH CENTER

(FORMERLY BURNHAM HOSPITAL)

	(From Article 91, Section 4 of Public Act 90-585)	
0597	For construction of a Natural History Research Center for the space needs of the Illinois Natural History Survey on the campus of the University of Illinois .....	6,000,000

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51158- 6600- 0095	For planning and construction of the Natural History Research Center for the space needs of the Illinois Natural History Survey on the campus of the University of Illinois in Champaign.....	\$ 2,985,310
0094	For planning and construction of the Natural History Research Center for the space needs of the Illinois Natural History Survey on the campus of the University of Illinois in Champaign.....	41,834
NATURAL HISTORY SURVEY - CHAMPAIGN		
0593	For upgrading laboratories and installation of storage units.....	74,034
STATE WATER SURVEY - CHAMPAIGN		
(From Article 90, Section 7 of Public Act 90-585)		
0141- 51122- 6600- 2399	For upgrading and replacing the mechanical system, in addition to funds previously appropriated .....	2,200,000
(From Article 91, Section 4 of Public Act 90-585)		
2397	For renovation of office and laboratory buildings.....	110,424
2497	For replacement and upgrade of the exterior lighting system.....	24,983
0141- 51158- 6600- 2395	For planning and replacement of vehicle storage/shop facilities.....	21,150
DICKSON MOUNDS - LEWISTOWN		
0141- 51122- 6600- 5098	For renovating Canton Liverpool Toll Booth .....	65,508
STATE MUSEUM RESEARCH AND COLLECTION CENTER - SPRINGFIELD		
1497	For the completion of site improvements.....	217,735
STATE MUSEUM - SPRINGFIELD		
(From Article 90, Section 7 of Public Act 90-585)		
1699	For renovating or replacing exhibits, in addition to funds previously appropriated.....	5,500,000
1799	For planning <u>and beginning</u> replacement of the state museum .....	800,000
(From Article 91, Section 4 of Public Act 90-585)		
1597	For planning and replacement of the main museum exhibits, in addition to funds previously appropriated .....	511,050
0141- 51158- 6600- 1595	For planning renovation of main museum exhibits and for renovation of basement galleries .....	26,093
STATEWIDE		
(From Article 90, Section 7 of Public Act 90-585)		
0141- 51122- 6600- 6099	For replacing roofing systems at the following locations at the approximate costs set forth below .....	333,034
	Lincoln Trail Homestead State Park, Four buildings.....	\$ 38,000
	Silver Springs State Park, Three Buildings.....	278,000
	Weldon Springs State Park, Nine Buildings .....	54,000
6199	For constructing vault toilets at the following locations at the approximate costs set forth below .....	831,448
	Cave-In-Rock State Park.....	\$192,000
	Frank Holten State Park.....	285,000
	Golconda/Rauchfuss Hill.....	79,000
	I&M Canal - Gebhard Woods State Park.....	35,000
	Prophetstown State Park.....	155,000
	William W. Powers State Park.....	106,000
6299	For constructing hazardous material storage buildings.....	275,000
(From Article 91, Section 4 of Public Act 90-585)		
7098	For replacing concession buildings and upgrading support facilities at the following locations at the approximate costs set forth below...	2,817,817
	Kickapoo State Park .....	\$ 527,425
	Rock Cut State Park .....	512,168
	Stephen A. Forbes State Park.....	1,800,850

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51122- 6600- 7598	For constructing vault toilets at the following locations at the approximate cost set forth below .....	\$	798,942
	Apple River Canyon State Park .....	\$285,000	
	Des Plaines Conservation Area .....	240,000	
	Kankakee River State Park .....	364,054	
	Lake Le-Aqua-Na State Park .....	231,000	
	Marshall County Conservation Area .....	37,000	
	Morrison-Rockwood State Park .....	202,000	
	Rice Lake Conservation Area .....	37,000	
0598	For replacing roofing systems and structural repairs at the following locations at the approximate costs set forth below .....		153,902
	Mine Rescue Station, One building .....	\$27,000	
	Castle Rock State Park, One building .....	36,845	
	Dixon Springs State Park, Three buildings .....	40,000	
	Cave-In-Rock State Park, One building .....	25,000	
	Ferne Clyffe State Park, One building .....	25,000	
	Hamilton County Conservation Area, One building .....	29,000	
	Lake Murphysboro State Park, Two buildings .....	50,000	
	Red Hills State Park, Two buildings .....	30,000	
	Fox Ridge State Park, Six buildings .....	65,000	
	Shelbyville Fish and Wildlife Area, Two buildings .....	40,000	
	Newton Lake Fish and Wildlife Area, One building .....	25,000	
6097	For repair or replacement of roofs and parapet walls and reconstruction of chimneys at the following locations at the approximate costs set forth below .....		517,905
	Geological Survey - Applied Lab .....	\$189,026	
	Water Survey - Eight Buildings .....	100,000	
	Natural History Survey - Natural Resources Studies Annex ..	67,000	
	Geological Survey - Natural Resources Building .....	10,000	
	Water Survey - Parapet walls at Buildings No. 4, 5 and 6 ..	10,000	
	Dickson Mounds - Exterior restroom and picnic shelter .....	14,530	
	Jake Wolf Fish Hatchery - One building .....	130,000	
0195	For land acquisition .....		576,472
6095	For maintaining the lodge and concession facilities .....		68,994
6195	For repairing and maintaining facilities .....		41,207
0095	For construction of hazardous material storage buildings .....		205,016
1900- 0094	For abating hazards caused by the presence of asbestos-containing materials .....		51,622
0194	For planning, construction, reconstruction, land acquisition and related costs, utilities, site improvements, and all other expenses necessary for various capital improvements at parks, conservation areas, and other facilities under the jurisdiction of the Department of Natural Resources .....		6,176,972
6600- 2790	For construction and development of multiple use facilities on lands owned or managed by the Department of Natural Resources, including all costs for supplies, materials, labor, and services required for the completion of the following projects at the approximate costs set forth below .....		<u>8,913</u>
	For Volo Bog Natural Area for replacement of a roof and rehabilitation of the emergency exit stairs at the visitor center .....	\$5,144	
	For Volo Bog Natural Area for the upgrading of the Interpretive Center, including the heating, ventilation, and air conditioning system .....	3,769	
Total, Section 4 .....			\$82,551,018

Section 4.1. The following named amounts, or so much thereof as may be necessary, from appropriations and reappropriations heretofore made for such purposes in Article 90, Section 7a, and Article 91, Section 4.1 of Public Act 90-585, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

CAPITAL DEVELOPMENT BOARD (Continued)

APPLE RIVER CANYON STATE PARK - JO DAVIESS COUNTY

(From Article 90, Section 7a of Public Act 90-585)  
 0001- 51122- 6600- 0199 For stabilizing the river bank ..... \$ 139,840

CHAIN O' LAKES STATE PARK - LAKE/MCHENRY COUNTIES

(From Article 91, Section 4.1 of Public Act 90-585)  
 0190 For replacement of windows and floor tile in Region 2 headquarters..... 74,841

GOLCONDA MARINA - POPE COUNTY

(From Article 90, Section 7a of Public Act 90-585)  
 0399 For constructing a sewage lift station..... 44,283

ILLINOIS BEACH STATE PARK - LAKE COUNTY

0599 For stabilizing the shoreline..... 200,390  
 (From Article 91, Section 4.1 of Public Act 90-585)  
 0298 For stabilizing the shoreline..... 64,477  
 0297 For stabilization of the shoreline ..... 6,052

SPRING GROVE HATCHERY - MCHENRY COUNTY

0392 For upgrading the septic system..... 30,000

STARVED ROCK STATE PARK - LASALLE COUNTY

(From Article 90, Section 7a of Public Act 90-585)  
 0899 For constructing erosion controls ..... 300,000

STATEWIDE

1099 For maintaining lodge and concession facilities ..... 182,428  
 1599 For rehabilitating or replacing playground equipment..... 300,000  
 (From Article 91, Section 4.1 of Public Act 90-585)  
 0398 For maintaining lodge and concession facilities at various  
 DNR locations..... 69,812  
 0498 For rehabilitating or replacing playground equipment, in addition to  
 funds previously appropriated ..... 300,000  
 0097 For maintenance of lodge and concession facilities..... 74,309  
 0197 For rehabilitation or replacement of playground equipment ..... 58,268  
 0397 For rehabilitation of trail systems..... 84,107  
 0196 For rehabilitation and replacement of playground equipment ..... 49,267

Total, Section 4.1 ..... \$1,978,074

Section 5. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from appropriations and reappropriations heretofore made for such purposes in Article 90, Section 3, and Article 91, Section 5 of Public Act 90-585, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

(From Article 91, Section 5 of Public Act 90-585)

DANVILLE CORRECTIONAL CENTER

0141- 51126- 6600- 0697 For renovation of interior and exterior walls, in addition to  
 funds previously appropriated ..... \$ 1,173,536  
 0692 For correction of construction defects..... 249,801  
 0141- 51127- 6600- 2584 For planning, utilities, site improvements, and other expenses  
 necessary for the construction of a correctional facility ..... 32,511

DECATUR WOMEN' S CORRECTIONAL CENTER

0141- 51126- 6000- 0897 For the planning and conversion of Meyer Mental Health Center into a  
 correctional facility ..... 7,082,437

## CAPITAL DEVELOPMENT BOARD (Continued)

## DIXON CORRECTIONAL CENTER

0141- 51126- 6600- 0197	For renovation of the groundwater storage tank and abatement of crawlspace pipes in Buildings 26, 27 and 29 .....	\$ 185,637
0193	For upgrading the steam distribution system and replacement of the boiler system including asbestos abatement .....	87,937

## DWIGHT CORRECTIONAL CENTER

0698	For upgrading water and sewer systems.....	106,860
0798	For renovating buildings, in addition funds previously appropriated ....	587,444
0898	For constructing a gatehouse and sally port and upgrading the security system.....	2,262,560
0141- 51125- 6600- 0597	For completion of medical unit, in addition to funds previously appropriated.....	173,637
0497	For planning the expansion of the Education Building and constructing a dietary and a warehouse.....	3,144,034
0595	For renovation of buildings.....	68,161

## EAST MOLINE CORRECTIONAL CENTER

0141- 51126- 6600- 0398	For upgrading the electrical system.....	1,389,177
0397	For upgrading locking system, in addition to funds previously appropriated.....	13,911

## HANNA CITY WORK CAMP

(From Article 90, Section 3 of Public Act 90-585)

1599	For upgrading electrical system.....	600,000
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## HILL CORRECTIONAL CENTER - GALESBURG

2099	For upgrading and expanding freezer capacity, in addition to funds previously appropriated.....	630,253
2199	For replacing domestic water lines .....	390,700

## ILLINOIS YOUTH CENTER - ST. CHARLES

3499	For planning <u>and beginning</u> the upgrade of existing facility .....	575,076
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(From Article 91, Section 5 of Public Act 90-585)

## ILLINOIS YOUTH CENTER - HARRISBURG

2497	For upgrading the domestic water system.....	530,313
2597	For upgrading the HVAC system.....	425,837

## ILLINOIS YOUTH CENTER - JOLIET

0141- 51127- 6600- 0097	For planning, site improvements, utility upgrade, equipment and all costs necessary to construct a housing unit and dietary facility.....	82,543
0141- 51126- 6600- 2995	For completing the upgrade of electrical systems, in addition to funds previously appropriated.....	206,511
2895	For upgrading the fire alarm system.....	191,768
2993	For completing the upgrade of the utilities, in addition to funds previously appropriated.....	40,647

## ILLINOIS YOUTH CENTER - PERE MARQUETTE

3297	For upgrading the electrical distribution system.....	4,548
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## ILLINOIS YOUTH CENTER - ST. CHARLES

3495	For completing the upgrade of the water distribution system, in addition to funds previously appropriated .....	1
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## ILLINOIS YOUTH CENTER - VALLEY VIEW

3897	For upgrading dormitory restrooms and fixtures, in addition to funds previously appropriated .....	49,644
3895	For planning <u>and beginning</u> the upgrade of dormitory restrooms and fixtures.....	54,213

## CAPITAL DEVELOPMENT BOARD (Continued)

## JOLIET CORRECTIONAL CENTER

0141- 51126- 6600- 2798	For correcting erosion and stabilizing the masonry wall .....	\$ 1,765,800
2797	For upgrading the power house and installation of a generator.....	371,254
2794	For completing the west cellhouse renovation, including asbestos abatement, in addition to funds previously appropriated.....	80,419

## LINCOLN CORRECTIONAL CENTER

2197	For upgrading the water softener system.....	52,758
2194	For upgrading the locking systems and doors .....	42,374
2294	For upgrading the water supply .....	23,831
2394	For renovation of the Dietary, construction of a cooler addition and installation of blast chillers .....	487,520

## LOGAN CORRECTIONAL CENTER

(From Article 90, Section 3 of Public Act 90-585)		
3799	For planning <u>and beginning</u> replacement of the Dietary and Medical Buildings .....	387,122
(From Article 91, Section 5 of Public Act 90-585)		
3795	For renovation of sewer system.....	725,805
3794	For renovation of the water tower .....	124,144
3791	For rehabilitation of the roof ventilation systems.....	77,948

## MENARD CORRECTIONAL CENTER - CHESTER

(From Article 90, Section 3 of Public Act 90-585)		
5799	For completing the upgrade of roads and sidewalks, in addition to funds previously appropriated .....	280,722
5899	For completing upgrade of North Cellhouse plumbing system, in addition to funds previously appropriated .....	400,000
6099	For planning <u>and beginning</u> upgrade of the storm tunnel .....	100,000
5999	For replacing toilets and waste lines at E/W Cellhouse.....	2,591,351
(From Article 91, Section 5 of Public Act 90-585)		
5598	For renovation or replacement of the Old Hospital Building, in addition to funds previously appropriated .....	4,700,000
5698	For replacing and installing water storage tank .....	982,052
5798	For replacing Boiler #2, in addition to funds previously appropriated ..	800,000
5898	For converting a room into a shower room.....	349,312
5897	For upgrading roads and sidewalks .....	24,763
6097	For upgrading the coal handling system and repair or replace boiler system.....	73,722
6197	For conversion of the Maintenance Building to an inmate dormitory.....	35,345
5597	For conversion of the Administration Building basement to a courtroom and attorney offices .....	-0-
5797	For upgrading the steam and water distribution systems, in addition to funds previously appropriated .....	322,858
5793	For upgrading the steam and water distribution systems and replacement of the MSU "C" Building.....	45,137
5893	For replacement of the chimney stack and boilers, in addition to funds previously appropriated .....	87,501
5892	For replacement of hot water heaters and deairing tanks .....	110,000
5792	For planning <u>and beginning</u> the renovation of the old hospital building .	175,135
5690	For renovation of elements of the power plants, including the main generator.....	22,982
5887	For planning <u>and beginning</u> the <del>for</del> renovation of the Administration Building.....	15,604

## PONTIAC CORRECTIONAL CENTER

(From Article 90, Section 3 of Public Act 90-585)		
5299	For completing replacement of hot water lines, in addition to funds previously appropriated.....	1,100,000
(From Article 91, Section 5 of Public Act 90-585)		
5297	For renovation of main sally port .....	279,377

## STATEVILLE CORRECTIONAL CENTER - JOLIET

(From Article 90, Section 3 of Public Act 90-585)		
1499	For replacing power plant.....	10,000,000
1699	For planning, design, construction, equipment and all other necessary costs for an Adult Reception and Classification Center .....	44,000,000
1799	For upgrading storm drainage and wastewater systems.....	1,200,000

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51126- 6600- 1899	For upgrading electrical system and elevator and installing HVAC system.....	\$ 1,200,000
	(From Article 91, Section 5 of Public Act 90-585)	
1997	For replacement of the MSU.....	5,856,379
1795	For upgrading the doors, locks and hardware in B Cellhouse .....	27,509

SOUTHWESTERN ILLINOIS CORRECTIONAL FACILITY

1694	For completing the conversion of existing buildings into a minimum security correctional facility, in addition to funds previously appropriated.....	10,601
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VANDALIA CORRECTIONAL CENTER

0141- 51125- 6600- 7197	For renovation of dormitory shower rooms.....	214,960
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VIENNA CORRECTIONAL CENTER

	(From Article 90, Section 3 of Public Act 90-585)	
0141- 51126- 6600- 7699	For completing upgrade of the steam distribution system, in addition to funds previously appropriated .....	926,850
7799	For upgrading electrical system and installing emergency generator.....	1,173,247
	(From Article 91, Section 5 of Public Act 90-585)	
6598	For renovating the kitchen.....	1,892,278
0141- 51125- 6600- 7697	For upgrading the steam distribution system and renovation of Powerhouse, in addition to funds previously appropriated .....	1,131,856
7797	For installation of security fencing.....	31,675
7897	For upgrading air conditioning system and replacement of cooling tower .	663,516
7997	For upgrading the electrical, plumbing and HVAC systems in four buildings.....	608,127
7695	For completing the rehabilitation of duct systems and walls, in addition to funds previously appropriated .....	272,917
7694	For planning and beginning the upgrade of the steam distribution system .....	38,519
7794	For planning and beginning the replacement of the absorption chiller and cooling tower .....	13,287

STATEWIDE

	(From Article 90, Section 3 of Public Act 90-585)	
0141- 51127- 6600- 0199	For planning, design, construction, equipment and all other necessary costs for a juvenile facility.....	19,753,350
0141- 51126- 6600- 6699	For replacing locks and doors at the following locations at the approximate cost set forth below .....	1,069,897
	Dwight Correctional Center.....	\$275,000
	Illinois River Correctional Center - Canton .....	150,000
	IYC - Joliet.....	500,000
	IYC - Pere Marquette - Grafton.....	165,000
6199	For replacing roofing systems at the following locations at the approximate cost set forth below .....	2,727,149
	Dixon Correctional Center, four buildings .....	\$894,212
	IYC - St. Charles, two buildings .....	440,000
	Joliet Correctional Center, six buildings .....	868,000
	Logan Correctional Center - Lincoln, three buildings .....	115,000
	Menard Correctional Center - Chester, six buildings.....	270,000
	Pontiac Correctional Center, one building .....	255,000
6299	For inspecting and upgrading water towers at the following locations at the approximate costs set forth below.....	3,561,365
	Dixon Correctional Center, Upgrade Water Tower .....	\$1,000,000
	Graham Correctional Center - Hillsboro, Upgrade Water Tower.....	215,000
	Joliet Correctional Center, Upgrade Water Tower.....	150,000
	Logan Correctional Center - Lincoln, Complete Water Tower Upgrade.....	600,000
	Menard Correctional Center - Chester, Upgrade Water Tower .	325,000
	Stateville Correctional Center - Joliet, Upgrade Water Tower.....	1,000,000
	Statewide, Inspect and Upgrade Water Towers .....	300,000



CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51126- 6600- 6899	For upgrading fire and safety systems at the following locations at the approximate costs set forth below, in addition to funds previously appropriated.....	\$ 3,370,000
	Menard Correctional Center - Chester.....	\$2,200,000
	Sheridan Correctional Center.....	320,000
	Vienna Correctional Center.....	850,000
	(From Article 91, Section 5 of Public Act 90-585)	
6198	For replacing roofing systems at the following locations at the approximate costs set forth below .....	1,041,669
	Big Muddy Correctional Center - Ina, Two buildings.....	\$ 98,772
	East Moline Correctional Center, Three buildings.....	398,000
	Graham Correctional Center - Hillsboro, Seven buildings...	600,000
	Sheridan Correctional Center - LaSalle, Three buildings...	379,000
	Stateville Correctional Center - Joliet, One building.....	160,000
6298	For replacing doors and locks at the following locations at the approximate costs set forth below .....	1,744,693
	IYC - St. Charles .....	\$546,795
	Lincoln Correctional Center.....	300,000
	Jacksonville Correctional Center .....	664,000
	Sheridan Correctional Center.....	923,000
6398	For upgrading fire safety systems at the following locations at the approximate costs set forth below, in addition to funds previously appropriated.....	5,738,896
	Menard Correctional Center.....	\$1,969,442
	Pontiac Correctional Center.....	3,000,000
	Stateville Correctional Center.....	1,500,000
6498	For upgrading water and wastewater systems at the following locations at the approximate costs set forth below.....	3,553,744
	Big Muddy Correctional Center, For installing mechanical bar screen.....	\$ 300,000
	Centralia Correctional Center, For upgrading water treatment plant.....	1,436,208
	East Moline Correctional Center, For upgrading sewer system.....	565,000
	Ed Jenison Work Camp (Paris), For installing mechanical bar screen.....	120,000
	IYC - Harrisburg, For upgrading water distribution system ..	500,000
	Kankakee MSU, For constructing well #2.....	300,000
	IYC - St. Charles, For upgrading sewage/storm system.....	767,000
	IYC - Valley View, For installing mechanical bar screen...	230,000
6697	For correction of deficiencies in water systems at three correctional facilities.....	100,000
6797	For replacement of locks, windows and doors at the following locations as set forth below.....	1,856,791
	Dwight .....	\$ 34,000
	IYC Harrisburg.....	849,000
	IYC Joliet.....	310,000
	Menard .....	990,000
	Pontiac .....	78,103
	IYC Valley View .....	460,000
	Vienna .....	364,000
0141- 51127- 6600- 0398	For planning, design, construction, equipment and other necessary costs for a Maximum Security Correctional Center, in addition to funds previously appropriated.....	94,213,203
0197	For planning, design, construction, equipment and other necessary costs for a Correctional Facility for juveniles .....	39,095,396
0297	For planning, design, construction, equipment and other necessary costs for a Medium Security Correctional Facility .....	62,844,572
0094	For planning, construction, utilities, site improvements, equipment and other expenses necessary for the construction of a close supervision super maximum security prison .....	957,010

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51126- 6600- 6695	For upgrading for fire safety at five locations and replacing boilers ..	\$	27, 567
6093	For correcting defects in the food preparation areas, including roofs .....		125, 979
1690	For planning, construction, utilities, site improvements, and other expenses necessary for the construction of two minimum and one medium security prisons.....		29, 224
6088	For renovation and improvements at various correctional facilities at the approximate costs set forth below.....		117, 693
	Roof Replacement .....	\$70, 000	
	Road Repavement .....	47, 693	
6690	For replacement of cell doors and locks and rehabilitation of locking systems at the following locations at the approximate costs set forth below .....		118, 902
	Kankakee MSU - For rehabilitation of locking systems .....	\$118, 902	
6791	For renovation of roads and parking lots and replacement of boilers at the following locations at the approximate costs set forth below ...		42, 785
	Dixon Correctional Center - For roads and parking.....	\$ 6, 000	
	Logan Correctional Center - For roads and parking.....	5, 656	
	Menard Correctional Center - For roads and parking and replacement of boilers.....	22, 929	
	Vienna Correctional Center - For roads.....	8, 200	
6195	For replacement of roofs at various Department of Corrections locations .....		204, 020
6194	For roof replacement at the following locations at the approximate costs set forth below .....		<u>236, 921</u>
	Graham Correctional Center - Five buildings .....	\$ 6, 268	
	Graham Correctional Center - Thirty-two buildings.....	8, 439	
	Menard Correctional Center - Warehouse Building.....	55, 093	
	Menard Correctional Center - Five buildings .....	153, 394	
	Pontiac Correctional Center - Eight buildings .....	6, 221	
	Illinois Youth Center, St. Charles - Three buildings .....	29, 830	
	Sheridan Correctional Center - Six buildings .....	15, 482	
	Stateville Correctional Center - Seven buildings.....	23, 000	
	Ill Youth Center-Valley View - Administration Building and Kitchen Addition .....	23, 954	

Total, Section 5..... \$348, 767, 080

Section 5.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from reappropriations heretofore made for such purposes in Article 91, Section 5.1 of Public Act 90-585, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

(From Article 91, Section 5.1 of Public Act 90-585)

MENARD CORRECTIONAL CENTER - CHESTER

0001- 51126- 6600- 0498	For stabilizing dams .....	\$	81, 488
0598	For repairing masonry and waterproofing exterior.....		227, 365

STATEVILLE CORRECTIONAL CENTER - JOLIET

2198	For tuckpointing buildings.....		180, 382
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VANDALIA CORRECTIONAL CENTER

2298	For tuckpointing, waterproofing and replacing façade.....		116, 577
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STATEWIDE

1592	For energy conservation improvements at the following locations at the approximate costs set forth below.....		56, 018
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CAPITAL DEVELOPMENT BOARD (Continued)

Dwight Correctional Center .....	\$ 7,000
Joliet Correctional Center, School Building .....	4,500
Menard Psychiatric Center, Randolph Hall .....	7,500
Stateville Correctional Center, Law Library .....	7,400
Pontiac Correctional Center .....	27,893
Vienna Correctional Center .....	1,725

0001- 51126- 6600- 1591 For upgrading doors and locking systems at the following locations at the approximate costs set forth below..... 577,182

Illinois Youth Center, Warrenville - For replacement of doors and locking systems..... \$577,182

Total, Section 5.1..... \$1,239,012

0001- 51127- 6600- 0096 Section 5.2. The amount of \$87,547, or so much thereof as may be necessary and remains unexpended from the General Revenue Fund at the close of business on June 30, 1999, from a reappropriation heretofore made for such purposes in Article 91, Section 5.4 of Public Act 90-585, is reappropriated to the Capital Development Board for the Department of Corrections for all costs associated with the completion of the super maximum security prison at Tamms, Illinois.

0001- 51126- 6600- 0097 Section 5.3. The amount of \$838,242, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from a reappropriation heretofore made for such purposes in Article 91, Section 5.5 of Public Act 90-585, is reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated at the approximate costs set forth below:

Danville Correctional Center - For upgrading the hot water distribution system .....	\$ 5,000
Joliet Correctional Center - For replacement of the deep well .....	5,000
Stateville Correctional Center- For upgrading the plumbing systems in four buildings.....	681,601
Menard Correctional Center - For planning and to begin upgrading the plumbing systems.....	55,000
Pontiac Correctional Center - For upgrading the mechanical systems and renovation of shower rooms.....	56,000
Shawnee Correctional Center - For upgrading the hot water distribution system .....	40,000

Section 5.4. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from appropriations heretofore made for such purposes in Article 91, Section 5.6 of Public Act 90-585, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

DIXON CORRECTIONAL CENTER

0001- 51126- 6600- 0197 For tuckpointing two buildings..... \$65,000

STATEVILLE CORRECTIONAL CENTER - JOLIET

2097 For tuckpointing seven buildings..... 8,141

Total, Section 5.4..... \$73,141

Section 6. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from appropriations and reappropriations heretofore made for such purposes in Article 90, Section 4, and Article 91, Section 6 of Public Act 90-585 are reappropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

BISHOP HILL HISTORIC SITE - HENRY COUNTY

(From Article 90, Section 4 of Public Act 90-585)

0141- 51141- 6600- 1599 For rehabilitating Bjorkland Hotel ..... \$ 1,010,000 |

CAHOKIA COURTHOUSE STATE MEMORIAL - CAHOKIA

(From Article 91, Section 6 of Public Act 90-585)

8997 For renovation of the Cahokia Courthouse and the Jarrot House..... 231,550

## CAPITAL DEVELOPMENT BOARD (Continued)

## CAHOKIA MOUNDS HISTORIC SITE - COLLINSVILLE

0141- 51141- 6600- 9097	For replacement of Monk's Mounds stairs.....	\$ 465,000
9197	For restoration of Monk's Mound.....	1,082,491
9195	For purchasing private land within historic site boundary .....	209,314
9094	For replacement of Monk's Mounds stairs.....	51,260

## DAVID DAVIS MANSION - BLOOMINGTON

5197	For renovation of the David Davis Mansion to eliminate basement leakage.....	53,602
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## DAVID DAVIS HOME

5195	To acquire a residence to be converted to a Visitors Center .....	249,400
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## FORT DE CHARTRES - RANDOLPH COUNTY

3098	For replacing Maintenance Building .....	246,045
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## GALENA HISTORIC SITE

(From Article 90, Section 4 of Public Act 90-585)		
1299	For structural stabilization and rehabilitation of five historic structures in the Grant Home District including the Biesman, Nolan, Gill, Coville, and Donegan houses .....	427,000

## LEWIS AND CLARK STATE MEMORIAL - MADISON COUNTY

1799	For constructing interpretive center, <u>and development of the historic site</u> in addition to funds previously appropriated .....	1,700,000
(From Article 91, Section 6 of Public Act 90-585)		
0890	For the construction of an interpretive center <u>and development of the historic site</u> .....	440,000

## LINCOLN LOG CABIN HISTORIC SITE - COLES COUNTY

(From Article 90, Section 4 of Public Act 90-585)		
0999	For constructing visitors center, Phase II, and developing day use area .....	1,669,000
(From Article 91, Section 6 of Public Act 90-585)		
0997	For construction of a visitors center.....	58,820
1097	For replacement of bridges.....	39,351
0995	For construction of a visitor center and museum, Phase I .....	44,736

## LINCOLN NEW SALEM HISTORIC SITE - PETERSBURG

(From Article 90, Section 4 of Public Act 90-585)		
1199	For renovating village entrance and completing visitors center.....	735,000
(From Article 91, Section 6 of Public Act 90-585)		
1193	For rehabilitation of the sewage treatment plant.....	86,512

## LINCOLN PRESIDENTIAL CENTER - SPRINGFIELD

(From Article 90, Section 4 of Public Act 90-585)		
0199	For planning <u>and beginning the</u> Lincoln Presidential Center, in addition to funds previously appropriated .....	7,578,344

## POSTVILLE COURTHOUSE HISTORIC SITE - LINCOLN

0799	For rehabilitating Courthouse and site.....	368,000
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## PULLMAN FACTORY HISTORIC SITE - CHICAGO

(From Article 91, Section 6 of Public Act 90-585)		
1995	For stabilization of the structure and for planning and beginning restoration .....	751,151

## OLD STATE CAPITOL - SPRINGFIELD

(From Article 90, Section 4 of Public Act 90-585)		
0599	For rehabilitating Old State Capitol.....	1,044,165
(From Article 91, Section 6 of Public Act 90-585)		
0598	For renovating garage ramp.....	109,066

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51141- 6600- 0597	For renovation of the Old State Capitol to eliminate basement leakage ..	\$	100,374
	VACHEL LINDSAY HOME		
	(From Article 90, Section 4 of Public Act 90-585)		
1999	For rehabilitating home.....		752,017
	VANDALIA STATE HOUSE		
	(From Article 90, Section 4 of Public Act 90-585)		
2199	For replacing roof and rehabilitating exterior .....		508,000
	(From Article 91, Section 6 of Public Act 90-585)		
3598	For rehabilitating HVAC and electrical systems and interior .....		378,000
	STATEWIDE		
2098	For replacing roofing systems at the following locations at the approximate costs set forth below .....		252,301
	Fort De Chartres, Randolph County .....	\$	93,000
	Washburne House, Galena.....		12,543
	David Davis Mansion, Bloomington .....		25,000
	Bishop Hill House, Henry County .....		195,000
1900- 0097	For matching ISTEA federal grant funds.....		<u>500,000</u>
	Total, Section 6.....		\$21,140,499
0141- 51141- 6600- 0390	Section 6.1. The amount of \$19,448, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from a reappropriation heretofore made for such purpose in Article 91, Section 6.1 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for the purchase and rehabilitation of the State Journal Register Building in Springfield.		
0141- 51141- 6600- 0690	Section 6.2. The amount of \$52,326, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from a reappropriation heretofore made for such purpose in Article 91, Section 6.2 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for acquiring the Zimmerman archaeological site in LaSalle County and for associated costs, planning, stabilization, restoration and all other expenses necessary to comply with the intent of this appropriation.		
0141- 51101- 6600- 0497	Section 6.3. The amount of \$2,300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from a reappropriation heretofore made for such purposes in Article 91, Section 6.3 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Capital Development Board for planning <u>and beginning the construction of</u> a new historical library and Lincoln Center.		
0141- 51141- 6600- 0095	Section 6.4 The sum of \$-0-, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from reappropriations heretofore made in Article 78, Section 7 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency (formerly appropriated to the Historic Preservation Agency) for the construction of an interpretive center <u>and development of the historic site</u> at the Lewis and Clark National Trail Site No. 1 in Madison County.		
	Section 6.5. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from appropriations heretofore made for such purposes in Article 90, Section 4a, and Article 91, Section 6.5 of Public Act 90-585, are reappropriated from the General Revenue Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:		
	FORT DE CHARTRES HISTORIC SITE - RANDOLPH COUNTY		
	(From Article 90, Section 4a of Public Act 90-585)		
0001- 51141- 6600- 0099	For planning <u>and beginning</u> restoration of powder magazine .....	\$	75,299
	LINCOLN' S NEW SALEM HISTORIC SITE - PETERSBURG		
0599	For removing sewage lagoon and treatment plant .....		407,000
0799	For rehabilitating saw mill and grist mill .....		219,000

## CAPITAL DEVELOPMENT BOARD (Continued)

## METAMORA COURTHOUSE HISTORIC SITE

0001- 51141- 6600- 1099 For rehabilitating courthouse..... \$ 474,000

(From Article 91, Section 6.5 of Public Act 90-585)

## JOURNAL REGISTER BUILDING - SPRINGFIELD

0198 For renovating building..... 529,718

## DANA THOMAS HOUSE - SPRINGFIELD

0298 For restoring the exterior and interior..... 86,917

Total, Section 6.5..... \$1,791,934

0141- 51155- 6600- 0091 Section 7. The sum of \$37,112, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from a reappropriation heretofore made for such purposes in Article 91, Section 7 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Capital Development Board for the Legislative Space Needs Commission for architectural/engineering fees, planning, construction, reconstruction, rehabilitation, and all other necessary costs for remodeling and relocation of various legislative services agencies located in the Capitol and Stratton Office buildings at the approximate costs set forth below:

For the Joint Committee on Administrative Rules ..... \$71,890

Section 8. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from appropriations and reappropriations heretofore made for such purposes in Article 90, Section 5, and Article 91, Section 8 of Public Act 90-585, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services (formerly the Department of Mental Health and Developmental Disabilities) for the projects hereinafter enumerated:

## ALTON MENTAL HEALTH CENTER - MADISON COUNTY

(From Article 91, Section 8 of Public Act 90-585)

0141- 51143- 6600- 0398 For constructing two building additions at the Forensic Complex..... \$11,749,074  
 0141- 51162- 6600- 2197 For rehabilitation of the central dietary..... 1,803,719  
 2297 For replacement of life/safety and security system in a residential building ..... 35,927  
 2393 For replacement of the chiller and connection of the HVAC to the energy management system..... 5,048  
 2292 For replacement of two cooling towers in the Willow Building..... 4,631

## CHESTER MENTAL HEALTH CENTER - CHESTER

(From Article 90, Section 5 of Public Act 90-585)

0141- 51143- 6600- 1099 For renovating kitchen area..... 941,601  
 (From Article 91, Section 8 of Public Act 90-585)  
 1098 For replacing fencing and upgrading recreational yard..... 891,204  
 1198 For renovating support and residential area..... 3,791,629  
 0141- 51162- 6600- 2697 For installation of emergency generator and upgrading EMS system..... 19,691  
 2794 For construction of a storage building..... 25,003  
 2690 For construction of a Rehabilitative Services building..... 20,876  
 6994 For replacement of the emergency generator ..... 11,435

## SCHOOL OF PUBLIC HEALTH AND PSYCHIATRIC INSTITUTE

(FORMERLY THE CHICAGO METRO C&A)

9794 For planning and renovation of residential and program units for children and adolescent services ..... 794,770

## CHICAGO READ MENTAL HEALTH CENTER - CHICAGO

(From Article 90, Section 5 of Public Act 90-585)

0141- 51143- 6600- 1299 For upgrading fire/life safety systems, in addition to funds previously appropriated..... 235,000  
 (From Article 91, Section 8 of Public Act 90-585)  
 0141- 51162- 6600- 2997 For renovating residential units, in addition to funds previously appropriated..... 2,171,000  
 2895 For renovation of utility rooms and installation of drinking fountains . 164,154

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51162- 6600- 2995	For renovation of the West Campus Nurses' Stations.....	\$ 377, 420
2893	For renovation of Henry Horner Children's Center and West Campus for fire and life safety codes.....	501, 512
3093	For renovation of the West Campus shower and toilet rooms.....	253, 620
2791	For rehabilitation of the bathroom shower walls in ten buildings.....	16, 780

CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA

	(From Article 90, Section 5 of Public Act 90-585)	
0141- 51143- 6600- 0199	For rehabilitating Cypress Building.....	1, 546, 000
	(From Article 91, Section 8 of Public Act 90-585)	
0198	For completing HVAC system upgrade, in addition to funds previously appropriated.....	1, 345, 499
0141- 51162- 6600- 3997	For upgrading the mechanical equipment, in addition to funds previously appropriated.....	139, 377
4097	For renovating a residential building, in addition to funds previously appropriated.....	113, 614
3995	For upgrading the mechanical equipment, in addition to funds previously appropriated.....	36, 033
4095	For planning and beginning the renovation of a residential building....	762
4094	For separating and upgrading of the combined sewer system, in addition to funds previously appropriated.....	20, 674
4194	For rehabilitation of resident buildings and upgrading of temperature controls.....	16, 639

ELGIN MENTAL HEALTH CENTER - KANE COUNTY

	(From Article 90, Section 5 of Public Act 90-585)	
0141- 51143- 6600- 1599	For replacing power plant and engineering building.....	8, 029, 000
	(From Article 91, Section 8 of Public Act 90-585)	
1598	For renovating the central dietary and kitchen.....	3, 943, 200
0141- 51162- 6600- 3097	For construction of an Adult Psychiatric Building, in addition to funds previously appropriated.....	3, 681, 000
3397	For construction of roads, parking lots and street lights.....	2, 349, 202
3197	For upgrading and expanding the mechanical infrastructure, in addition to funds previously appropriated.....	3, 306, 507
3497	For construction of a forensic services complex at Elgin Mental Health Center, in addition to funds previously appropriated.....	3, 623, 864
3297	For construction of a forensic services complex, in addition to funds previously appropriated.....	319, 473
3295	For renovation of the HVAC systems, replacement of windows and installation of security screens, in addition to funds previously appropriated.....	2, 062, 047
3095	For construction of a Forensic Services Facility, in addition to funds previously appropriated.....	325, 141
3194	For upgrading and expanding mechanical infrastructure, in addition to funds previously appropriated.....	13, 918
3294	For upgrading for fire and life safety.....	313, 346
3293	For planning the renovation of the Forensic Building and abating asbestos.....	251, 946
3092	For renovation of the Central Stores Building.....	85, 679
3091	For upgrading the security systems and constructing a multi-purpose building for the Forensic Complex.....	7, 508
3090	For the demolition of the Old Main Building and construction of an Adult Psychiatric Center.....	346, 220

FOX DEVELOPMENTAL CENTER - DWIGHT

	(From Article 90, Section 5 of Public Act 90-585)	
0141- 51143- 6600- 1799	For renovating dietary, in addition to funds previously appropriated... (From Article 91, Section 8 of Public Act 90-585)	400, 786
0141- 51162- 6600- 5197	For replacement of absorbers and upgrading HVAC system.....	709, 522
5297	For renovation of dietary.....	118, 290
5195	For renovation of Building #8 and window replacement of Building #1, in addition to funds previously appropriated.....	223, 762

HOWE DEVELOPMENTAL CENTER - TINLEY PARK

	(From Article 90, Section 5 of Public Act 90-585)	
0141- 51143- 6600- 1899	For replacing roofs.....	21, 272
1699	For planning and beginning access to water supply from village.....	53, 402
2099	For planning and rehabilitation of utility tunnels.....	68, 825
	(From Article 91, Section 8 of Public Act 90-585)	
0141- 51162- 6600- 8897	For renovation of residential buildings.....	2, 471, 044

## CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51162- 6600- 8995	For replacement of steam and condensate lines .....	\$ 79,275
8992	For renovation of the boilers in the power plant.....	29,856
JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY		
0141- 51143- 6600- 2098	For extending chilled water line .....	243,921
0141- 51162- 6600- 4697	For rehabilitation of bathrooms and replacing doors.....	308,117
4897	For rehabilitation of the electrical distributions system, in addition to Funds previously appropriated .....	117,112
4793	For installation of fire safety systems in four buildings and replacement of a code compliance generator .....	52,044
KILEY DEVELOPMENTAL CENTER - WAUKEGAN		
0141- 51143- 6600- 2598	For renovating homes .....	278,577
0141- 51162- 6600- 7395	For renovation of homes.....	23,594
LINCOLN DEVELOPMENTAL CENTER - LOGAN COUNTY		
(From Article 90, Section 5 of Public Act 90-585)		
0141- 51143- 6600- 2799	For upgrading power plant and installing EMS, in addition to funds previously appropriated.....	1,794,838
2899	For renovating Elmhurst Cottage.....	1,905,000
(From Article 91, Section 8 of Public Act 90-585)		
0141- 51162- 6600- 6097	For installation of a rethermalization food service system, in addition to funds previously appropriated .....	696,106
6095	For upgrading the architectural and mechanical systems, in addition to funds previously appropriated .....	289,755
6195	For installation of a code compliance generator .....	4,168
6094	For installation of rethermalization food service system.....	40,842
5993	<del>For expansion of the sprinkler system in four buildings .....</del>	<del>185,080</del>
6092	For installation of air conditioning in Coty and Dietary Buildings.....	37,371
5992	For upgrading the HVAC systems, including chillers.....	25,157
LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST		
(From Article 90, Section 5 of Public Act 90-585)		
0141- 51143- 6600- 2999	For replacing plumbing, HVAC and boiler systems .....	796,000
(From Article 91, Section 8 of Public Act 90-585)		
0141- 51162- 6600- 6297	For renovation of residential buildings, in addition to funds previously appropriated.....	1,879,827
6197	For rehabilitation of the roads and parking areas and constructing walks .....	392,907
6295	For renovation of residences .....	36,652
6192	For renovation of restrooms for accessibility in two buildings.....	4,538
6292	For renovation of bathrooms in 15 residences .....	79,196
MADDEN MENTAL HEALTH CENTER - HINES		
0141- 51143- 6600- 3098	For renovating dietary .....	910,000
0141- 51162- 6600- 6597	For renovation of pavilions, in addition to funds previously appropriated.....	844,000
6595	For renovation of pavilions.....	80,934
6494	For upgrading residences for safety and security.....	43,186
6493	For replacement of a cooling tower and chiller <u>and installation of</u> <u>an emergency generator</u> .....	223,621
6393	For replacement of hot water heaters.....	86,160
MCFARLAND MENTAL HEALTH CENTER - SPRINGFIELD		
(From Article 90, Section 5 of Public Act 90-585)		
0141- 51143- 6600- 3299	For renovating Stevenson Hall .....	984,000
(From Article 91, Section 8 of Public Act 90-585)		
0141- 51162- 6600- 6697	For replacement of the HVAC management control panel, in addition to funds previously appropriated .....	57,903
6797	For rehabilitation of the dietary facility .....	173,465
MURRAY DEVELOPMENTAL CENTER - CENTRALIA		
0141- 51143- 6600- 0598	For rehabilitating the emergency electrical system.....	211,091
0698	For renovating Elm Cottage.....	2,860,365
<del>0141- 51162- 6600- 8294</del>	<del>For installation of fire safety systems.....</del>	<del>537,167</del>



CAPITAL DEVELOPMENT BOARD (Continued)

SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

		(From Article 90, Section 5 of Public Act 90-585)	
0141- 51143- 6600- 3399		For planning <u>and beginning the</u> upgrade of steam and condensate lines ...	\$ 320,000
	3499	For rehabilitating HVAC system.....	1,166,000
		(From Article 91, Section 8 of Public Act 90-585)	
	3598	For replacing cooling towers and rehabilitating absorbers .....	1,040,000
0141- 51162- 6600- 8697		For completion of the HVAC system, in addition to funds previously appropriated.....	87,283
	8597	For replacement of boiler, in addition to funds previously appropriated.....	765,000
	9097	For replacement of water mains and valves.....	955,981
	8495	For planning and beginning sewer and manhole renovation.....	46,793
	8594	For rehabilitation of the boilers.....	184,605
	8694	For planning and replacement of windows.....	150,291
	8794	For installation of an emergency generator.....	1
	8593	For upgrading fire safety systems in the support buildings.....	117,366
	8692	For installation of air conditioning in Building #704, in addition to funds previously appropriated.....	104,551
	6892	For replacement of cooling towers in Buildings #100A and #100B.....	26,402
	8690	For installation of air conditioning in Buildings #502 and #514.....	42,938

SINGER MENTAL HEALTH CENTER - ROCKFORD

		(From Article 90, Section 5 of Public Act 90-585)	
0141- 51143- 6600- 3699		For replacing roofs.....	234,025
		(From Article 91, Section 8 of Public Act 90-585)	
	4098	For renovating mechanicals and residential areas.....	2,615,975
0141- 51162- 6600- 9197		For replacement of absorbers.....	178,671

(From Article 90, Section 5 of Public Act 90-585)

TINLEY PARK MENTAL HEALTH CENTER

0141- 51143- 6600- 4599		For upgrading fire/life safety systems and bedroom lighting, in addition to funds previously appropriated.....	236,000
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TINLEY PARK MENTAL HEALTH CENTER/HOWE DEVELOPMENTAL CENTER

		(From Article 91, Section 8 of Public Act 90-585)	
0141- 51162- 6600- 9297		For replacement of the bar screen and renovating the sewer system, in addition to funds previously appropriated.....	120,546
	9397	For rehabilitation of the electrical distribution system, in addition to funds previously appropriated.....	1,046,277
	9295	For renovating and making mechanical improvements to Spruce Hall and Maple Hall.....	138,677
	9193	For renovation for accessibility in four buildings.....	137,036
	9293	For planning the sewer system renovation and replacement of the rag catcher.....	61,436
	9393	For renovation for fire and life safety in three residences.....	211,124
	9692	For renovation of nursing stations and medication rooms in three residences.....	17,741
	9187	For replacement of the windows in nine buildings.....	28,935

ZELLER MENTAL HEALTH CENTER - PEORIA

	9497	For renovation of the nurses' stations, in addition to funds previously appropriated.....	1,136,619
	9495	For renovation of Nurses' Stations and seclusion rooms.....	69,793
	9493	For replacement of the heating and cooling pumps.....	1

STATEWIDE

0141- 51143- 6600- 5098		For replacing roofing systems at the following locations at the approximate costs set forth below.....	159,203
		Elgin Mental Health Center, five buildings..... \$150,000	
		Jacksonville Mental Health and Developmental Center, two buildings.....	57,600
0141- 51162- 6600- 9597		For replacement of roofing systems at the following locations at the approximate costs set forth below.....	984,728

CAPITAL DEVELOPMENT BOARD (Continued)

	Alton Mental Health Center .....	\$ 75,000	
	Choate Mental Health and Developmental Center .....	45,000	
	Chester Mental Health Center .....	663,305	
	Fox Developmental Center .....	50,000	
	Howe Developmental Center .....	140,000	
	Jacksonville Developmental Center .....	17,000	
	Lincoln Developmental Center .....	344,000	
0141- 51162- 6600- 9694	For construction of a forensic services complex at Alton Mental Health Center and Elgin Mental Health Center, in addition to funds previously appropriated .....		\$ 36,901
9693	For conducting the preliminary design and to begin to construct, convert and/or rehabilitate a forensic facility .....		81,683
9891	For upgrading roads and parking lots at the following locations at the approximate costs set forth below .....		36,106
	McFarland Mental Health Center .....	\$ 5,544	
	Shapiro Developmental Center .....	32,562	
9695	For rehabilitation of water towers - Murray and Chester .....		377,077
9595	For replacement of roofs at the following locations at the approximate costs set forth below .....		635,222
	Alton Mental Health Center - Five buildings .....	\$ 50,000	
	Elgin Mental Health Center - Three buildings .....	52,000	
	Lincoln Developmental Center - Three buildings .....	80,000	
	Lincoln Developmental Center - Four buildings .....	6,601	
	Ludeman Developmental Center - Support buildings .....	50,000	
	Ludeman Developmental Center - Residences .....	22,158	
	Mabley Developmental Center - One building .....	103,517	
	Madden Mental Health Center - Buildings and covered walkways .....	5,000	
	McFarland Mental Health Center - Three buildings .....	5,000	
	Meyer Mental Health Center - One building .....	2,000	
	Shapiro Developmental Center - Three buildings .....	187,000	
	Shapiro Developmental Center - Two buildings .....	16,351	
	Shapiro Developmental Center - Five buildings .....	67,831	
	Tinley Park Mental Health Center - One building .....	7,252	
	Tinley Park Mental Health Center - Oak Hall .....	11,770	

STATEWIDE - FIRE SAFETY

8294	<u>For installation of fire safety systems</u> (Formerly for Murray Developmental Center) .....		537,167
5993	<u>For installation of fire safety systems</u> (Formerly for Lincoln Developmental Center) .....		175,498
9688	To renovate fire safety systems, including installation of sprinklers, at the following locations at the approximate costs set forth below ...		335,022
	Singer Mental Health Center .....	\$335,022	
	For fire safety and other work necessary to meet state and federal certification standards for the following projects:		
4086	For installation of sprinkler systems at Chicago-Read Mental Health Center .....		62,100
7386	For installation of sprinkler systems at Murray Developmental Center ..		<u>2,000</u>
	Total, Section 8 .....		\$90,009,998

Section 8A. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from appropriations and reappropriations heretofore made for such purposes in Article 90, Section 5.1, and Article 91, Section 8A of Public Act 90-585, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services (formerly the Department of Rehabilitation Services) for the projects hereinafter enumerated:

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

0141- 51143- 6600- 6099	(From Article 90, Section 5.1 of Public Act 90-585) For installing HVAC and upgrading electrical and replacing doors .....		\$ 1,400,000
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CAPITAL DEVELOPMENT BOARD (Continued)

		(From Article 91, Section 8A of Public Act 90-585)	
0141- 51143- 6600- 6098		For completing the HVAC system upgrade, in addition to funds previously appropriated.....	\$ 300,000
	6198	For replacing the storm and sanitary system.....	1,537,047
	6298	For renovating Unit 5 .....	100,564
0141- 51198- 6600- 1997		For planning <u>and beginning</u> the upgrade of the heat and smoke detection system.....	60,587
	1897	For the renovation of Cullom Hall .....	1,465,018
	2293	For construction of an addition to Unit #5 .....	9,053
	1891	For rehabilitation of the domestic hot and cold water piping in six buildings.....	185,728

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

		(From Article 90, Section 5.1 of Public Act 90-585)	
0141- 51143- 6600- 7099		For installing sewers .....	1,190,463
	7199	For constructing a new building to replace buildings 2, 3 and 4, in addition to funds previously appropriated .....	3,300,000
		(From Article 91, Section 8A of Public Act 90-585)	
	7098	For rehabilitating the power house .....	268,995
0141- 51198- 6600- 4097		For the replacement of Buildings #2, #3, and #4 .....	507,032
	4194	For replacement of Buildings 5 and 6 for an Independent Living Center ..	<u>240,655</u>
Total, Section 8A .....			\$10,565,142

Section 8.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from appropriations and reappropriations heretofore made for such purposes in Article 90, Section 5a, and Article 91, Section 8.1 of Public Act 90-585, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Human Services (formerly the Department of Mental Health and Developmental Disabilities) for the projects hereinafter enumerated:

ALTON MENTAL HEALTH CENTER

		(From Article 91, Section 8.1 of Public Act 90-585)	
0001- 51143- 6600- 0198		For replacing windows in four buildings.....	\$1,137,588

CHESTER MENTAL HEALTH CENTER

0598		For replacing backflow prevention devices .....	68,925
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CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER

0001- 51162- 6600- 0492		For renovation of turbines in the powerhouse .....	28,364
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FOX DEVELOPMENTAL CENTER - DWIGHT

		(From Article 90, Section 5a of Public Act 90-585)	
0001- 51143- 6600- 0999		For replacing windows .....	578,000

JACKSONVILLE DEVELOPMENTAL CENTER

	1999	For replacing stoker and controls .....	206,000
	2099	For planning <u>and beginning</u> the rehabilitation of <u>the water tower and smokestack</u> .....	80,000
		(From Article 91, Section 8.1 of Public Act 90-585)	
0001- 51162- 6600- 8991		For the demolition of Carriel Hall, rerouting utility lines, providing parking lot, and planning the demolition of Building 41.....	44,400

LINCOLN DEVELOPMENTAL CENTER

0001- 51143- 6600- 1098		For replacing windows .....	488,830
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SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

1598		For replacing windows in complex buildings .....	486,000
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TINLEY PARK MENTAL HEALTH CENTER

	2098	For installing windows in residential buildings .....	744,225
0001- 51162- 6600- 3892		For repairing the exterior of Spruce Hall .....	56,350
	3897	For rehabilitating exterior of residential building at Tinley.....	19,683

CAPITAL DEVELOPMENT BOARD (Continued)

ZELLER MENTAL HEALTH CENTER - PEORIA

0001- 51143- 6600- 3098 For replacing windows ..... \$1, 211, 596

STATEWIDE

(From Article 90, Section 5a of Public Act 90-585)

2599 For resurfacing roads at Chicago-Read, Tinley Park and Murray..... 1, 945, 200  
 (From Article 91, Section 8.1 of Public Act 90-585)

0001- 51162- 6600- 7697 For repair of the exterior masonry walls, in addition to funds  
 previously appropriated..... 142, 787

7696 For repair of the exterior masonry walls at Fox, Shapiro and  
 Tinley Park/Howe..... 138, 521

7688 For renovation of fire safety systems at the following locations at  
 the approximate costs set forth below..... 1, 639

Singer Mental Health Center ..... \$1, 639

5286 For installation of smoke detection systems, smoke compartmentation,  
 and other fire safety and certification improvements at Murray  
 Developmental Center ..... 127, 916

Total, Section 8.1 ..... \$7, 506, 024

Section 8A.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from appropriations and reappropriations heretofore made for such purposes in Article 90, Section 5a.1, and Article 91, Section 8A.1 of Public Act 90-585, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Human Services (formerly the Department of Rehabilitation Services) for the projects hereinafter enumerated:

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

(From Article 90, Section 5a.1 of Public Act 90-585)

0001- 51143- 6600- 6099 For installing humidity controls ..... \$145, 985  
 6199 For installing an all-weather running track..... 183, 605

(From Article 91, Section 8A.1 of Public Act 90-585)

6098 For installing an emergency generator..... 145, 851

6198 For installing security systems in three buildings..... 9, 969

0001- 51198- 6600- 1797 For renovation of buildings and lead paint abatement..... 110, 139

Total Section 8A.1 ..... \$595, 549

Section 9. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from appropriations and reappropriations heretofore made for such purposes in Article 90, Section 6, and Article 91, Section 9 of Public Act 90-585, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

AURORA ARMORY

(From Article 91, Section 9 of Public Act 90-585)

0141- 51166- 6600- 0494 For planning and beginning construction of an armory..... \$ 10, 820

CAMP LINCOLN - SPRINGFIELD

(From Article 90, Section 6 of Public Act 90-585)

0099 For renovating heating system and replacing windows..... 885, 775

(From Article 91, Section 9 of Public Act 90-585)

0094 For construction of a military academy facility ..... 638, 820

1094 For site improvements and construction for a military academy  
 facility, including repair and reconstruction of access roads and  
 drives at Camp Lincoln..... 24, 062

1194 For planning, design, site improvements, and other costs associated  
 with the conversion of the old "Castle" or Commissary Building for  
 use as a military museum..... 115, 457

CARBONDALE ARMORY

4098 For upgrading mechanical systems ..... 1, 000, 119

## CAPITAL DEVELOPMENT BOARD (Continued)

<b>CRESTWOOD ARMORY</b>		
	(From Article 90, Section 6 of Public Act 90-585)	
0141- 51166- 6600- 1299	For replacing roofing system and rehabilitating exterior .....	\$ 1,187,730
<b>DANVILLE ARMORY</b>		
	(From Article 91, Section 9 of Public Act 90-585)	
0895	For planning and construction of a new armory .....	1,070,000
<b>DECATUR ARMORY</b>		
1190	For the state's share for additional planning and construction of a new armory and Organizational Maintenance Shop .....	6,730
<b>DIXON ARMORY - LEE COUNTY</b>		
	(From Article 90, Section 6 of Public Act 90-585)	
0999	For upgrading mechanical and electrical systems .....	1,840,481
	(From Article 91, Section 9 of Public Act 90-585)	
0997	For construction of an addition, remodeling, extending utilities and installing a kitchen .....	28
<b>DONNELLEY BUILDING</b>		
3091	For the rehabilitation and renovation of the Donnelley Building and purchase of land for parking .....	149,701
<b>GENERAL JONES ARMORY</b>		
6392	For renovation of the exterior and interior, mechanical areas and expansion of the parking lot, in addition to amounts previously appropriated .....	550,087
6390	For renovation of the exterior, including windows .....	11,405
6490	For replacement of the Assembly Hall roofing system including its structural system .....	203,979
6389	For renovation of the armory, including equipment, in addition to amounts previously appropriated .....	27,827
6388	For renovation of the armory, including equipment, in addition to amounts previously appropriated for this purpose .....	11,276
6386	For the state's share for renovation .....	10,796
<b>KANKAKEE ARMORY</b>		
1489	For providing the State's share for construction of an Armory and Army Reserve Center, including equipment .....	14,752
1487	For the state's share for planning <u>and beginning</u> an armory and Army Reserve Center .....	2,064
<b>LITCHFIELD ARMORY</b>		
3195	For rehabilitation of exterior and upgrading the interior .....	7,017
<b>MACHESNEY PARK ARMORY (ROCKFORD)</b>		
1790	For the state's share for additional planning and construction of an armory and Organizational Maintenance Shop .....	218,047
<b>MARSEILLES ARMORY</b>		
6492	For planning <u>and beginning</u> four buildings and wastewater facilities ....	7,444
<b>NORTHWEST ARMORY - CHICAGO</b>		
3297	For renovation of interior and exterior, in addition to funds previously appropriated for such purposes .....	1,184,276
<b>PARIS ARMORY</b>		
3395	For rehabilitation of the exterior and upgrading the interior .....	2,420
<b>PEORIA ARMORY</b>		
5589	For providing the State's share for construction of an armory and Army Reserve Center, including equipment .....	5,596

CAPITAL DEVELOPMENT BOARD (Continued)

ROCK ISLAND ARMORY

0141- 51166- 6600- 2394 For construction of an armory and maintenance shop..... \$ 75,247

SALEM ARMORY - MARION COUNTY

1897 For replacement of the boiler and all domestic plumbing, piping and fixtures, and upgrading of the kitchen, including equipment..... 221,949

SAUK AREA CAREER SCHOOL - CRESTWOOD

0491 For the purchase and renovation of the former Sauk Area Career School, converting to an armory and upgrading the parking lot..... 84,023

STREATOR ARMORY - LASALLE COUNTY

2597 For renovation of the mechanical systems, in addition to funds previously appropriated..... 98,936

WAUKEGAN ARMORY

(From Article 90, Section 6 of Public Act 90-585)

2799 For replacing roofing system..... 401,406

(From Article 91, Section 9 of Public Act 90-585)

2793 For renovation of exterior walls, and replacement of doors and windows . 19,976

WEST FRANKFORT ARMORY

(From Article 90, Section 6 of Public Act 90-585)

2599 For replacing roofs and rehabilitating exterior ..... 1,172,764

(From Article 91, Section 9 of Public Act 90-585)

3495 For remodeling and installation of a kitchen ..... 5,659

WILLIAMSON COUNTY ARMORY

0989 For providing the State's share for planning and construction of a new armory, in addition to amounts previously appropriated ..... 14,316

WOODSTOCK ARMORY

2690 For the state's share for additional planning and construction of an armory ..... 4,273

STATEWIDE

0097 For replacement of roofs at the following locations at the approximate costs set forth below ..... 22,009

Litchfield Armory ..... \$19,193

Springfield Military Academy..... 21,045

0093 For replacement of roofs at the following locations at the approximate costs set forth below ..... 115,420

Camp Lincoln - AGO Building..... \$115,420

Total, Section 9..... \$11,422,687

Section 9.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from reappropriations heretofore made for such purposes in Article 91, Section 9.1 of Public Act 90-585, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

LAWRENCEVILLE ARMORY

0001- 51166- 6600- 1298 For renovating interior ..... \$122,734

STATEWIDE

0001- 51166- 6600- 1189 For the following projects at the approximate costs set forth below..... 86,000

CAPITAL DEVELOPMENT BOARD (Continued)

Broadway Armory - Chicago: For repair of the heating system..... \$50,000  
 Freeport Armory: For renovation of the armory and parking area, including installation of a security fence..... 36,000

Total, Section 9.1..... \$208,734

Section 10. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from reappropriations heretofore made for such purposes in Article 91, Section 10 of Public Act 90-585, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Revenue for the project hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

0141- 51192- 6600- 0198 For upgrading the uninterruptible power system, in addition to funds previously appropriated..... \$1,200,000  
 0298 For replacing the halon fire suppression system ..... 220,984  
 0197 For completion of the replacement of the fire alarm and security system . 70,000  
 0297 For upgrade of the uninterruptible power system ..... 110,485  
 Total, Section 10 ..... \$1,601,469

Section 10.1. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purposes in Article 90, Section 8a of Public Act 90-585, is reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Revenue for the project hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD

0001- 51192- 6600- 0099 For resealing and replacing atrium windows ..... \$1,208,000

Section 11. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from appropriations and reappropriations heretofore made for such purposes in Article 90, Section 9, and Article 91, Section 12 of Public Act 90-585, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

(From Article 91, Section 12 of Public Act 90-585)

CAIRO (ULLIN) - DISTRICT 22

0141- 51193- 6600- 0291 For construction of a firing range and radio tower..... \$ 537,480

CARM - DISTRICT 19 HEADQUARTERS

0295 For planning and beginning the rehabilitation of Headquarters facilities..... 8,509

CHICAGO FORENSIC LABORATORY

0195 For construction of a laboratory and parking facilities ..... 84,737

EAST MOLINE - DISTRICT 7

0292 For rehabilitation of the headquarters facilities and replacement of the radio garage ..... 70,726

LITCHFIELD - DISTRICT 18 HEADQUARTERS

0395 For planning and beginning the rehabilitation of Headquarters facilities..... 3,156

SPRINGFIELD ARMORY

(From Article 90, Section 9 of Public Act 90-585)  
 0499 For planning and design of the rehabilitation and site improvements of the Springfield Armory, in addition to funds previously appropriated..... 1,500,000

CAPITAL DEVELOPMENT BOARD (Continued)

SPRINGFIELD - STATE POLICE TRAINING ACADEMY

(From Article 91, Section 12 of Public Act 90-585)

0141- 51193- 6600- 0490 For rehabilitation of the facility, including replacement of the HVAC system and installation of an elevator ..... \$ 14,293

STERLING - DISTRICT 1

1297 For planning, construction, reconstruction, demolition of existing buildings, and all costs related to the relocation of the headquarters, in addition to funds previously appropriated ..... 294,094

1291 For land acquisition, planning, construction, reconstruction, demolition of existing buildings, and all costs related to the relocation of the District 1 Police Headquarters in Sterling..... 93

STATEWIDE

(From Article 90, Section 9 of Public Act 90-585)

1599 For replacing the roofing systems at various facilities at the approximate costs set forth below ..... 155,523

District 17 - LaSalle ..... \$41,000
Springfield, Radio Repair Laboratory..... 36,000
Springfield, Communications Building..... 90,000

1699 For replacing radio communication towers, equipment buildings and installing emergency power generators at the following locations: Pecatonica, Elwood, Kingston, Mason City..... 1,992,225

(From Article 91, Section 12 of Public Act 90-585)

1598 For replacing radio communication towers and equipment buildings and installing emergency power generators at Andover, Eaton, Pecatonica, and Cypress..... 1,113,616

0198 For replacing the roofs and roof drainage systems at various locations, at the approximate costs set forth below..... 32,457

DuQuoin, District #13 ..... \$79,043
Springfield, District #9 and Supply Building ..... 31,861

1697 For replacing radio communication towers, equipment, buildings and installing emergency power generators at various locations ..... 979,400

District #22, Effingham (Mason site)
District #10, Pesotum
District #21, Askum
District #6, Pontiac

1597 For replacing the roofing and roof drainage systems at various facilities at the approximate costs set forth below..... 1,352

District #8, Metamora ..... \$1,352

Total, Section 11 ..... \$6,787,661

Section 11.1. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 90, Section 9a of Public Act 90-585, is reappropriated from the General Revenue Fund to the Capital Development Board for the Department of State Police for the project hereinafter enumerated:

TRAINING FACILITY - PAWNEE

0001- 51193- 6600- 0199 For rehabilitating the driving track..... \$513,000

Section 12. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from appropriations and reappropriations heretofore made for such purposes in Article 90, Section 10, and Article 91, Section 13 of Public Act 90-585, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:



CAPITAL DEVELOPMENT BOARD (Continued)

ILLINOIS VETERANS' HOME - ANNA

(From Article 91, Section 13 of Public Act 90-585)  
 0141- 51197- 6600- 0093 For purchasing equipment, in addition to funds previously appropriated. . . . . \$ 13,738

ILLINOIS VETERANS' HOME - LASALLE

1395 For construction of a storage building. . . . . 178,380  
 1394 For installation of a medical gas system and for additional funding for a Special Care Unit. . . . . 8,366

ILLINOIS VETERANS' HOME - MANTENO

(From Article 90, Section 10 of Public Act 90-585)  
 1799 For constructing a multi-purpose building . . . . . 439,000  
 (From Article 91, Section 13 of Public Act 90-585)  
 1797 For construction of a special care facility . . . . . 4,514,852  
 1795 For replacement of roofs and upgrade of sewer system, in addition to funds previously appropriated . . . . . 47,886  
 1993 For air conditioning the interconnects. . . . . 41,964  
 1790 For replacement of the roof on Kilbourne, Meyers and Billings and upgrade of sewer system, in addition to funds previously appropriated. . . . . 88,363

ILLINOIS VETERANS' HOME - QUINCY

(From Article 90, Section 10 of Public Act 90-585)  
 0199 For improvements to various buildings and replacement of Fletcher Building to meet licensure standards . . . . . 8,972,413  
 (From Article 91, Section 13 of Public Act 90-585)  
 0198 For renovating Lippincott Hall . . . . . 23,681  
 0297 For replacing steam lines. . . . . 69,701  
 0397 For replacing the domestic hot water loop . . . . . 54,030  
 0497 For renovating the elevator. . . . . 62,563  
 Total, Section 12 . . . . . \$14,514,937

Section 12.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from appropriations and reappropriations heretofore made for such purposes in Article 90, Section 10a, and Article 91, Section 13.1 of Public Act 90-585, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

ILLINOIS VETERANS' HOME - ANNA

(From Article 90, Section 10a of Public Act 90-585)  
 0001- 51197- 6600- 0599 Complete visitors center, in addition to funds previously appropriated . . . . . \$ 100,000  
 0699 For installing lighting, benches, landscaping and ADA improvements. . . . . 934,000

ILLINOIS VETERANS' HOME - LASALLE

1099 For installing wall protection . . . . . 100,080  
 (From Article 91, Section 13.1 of Public Act 90-585)  
 0298 For relocating security alarm system. . . . . 37,800

ILLINOIS VETERANS' HOME - MANTENO

(From Article 90, Section 10a of Public Act 90-585)  
 0099 For tuckpointing and repairing masonry. . . . . 982,140  
 (From Article 91, Section 13.1 of Public Act 90-585)  
 0098 For replacing wiring in light poles. . . . . 45,025  
 0198 For replacing exterior doors and frames. . . . . 77,574  
 0190 For replacement of sewer lines, repair and replacement of bar screens, and rehabilitation of the water tower and reservoir. . . . . 117,101

ILLINOIS VETERANS' HOME - QUINCY

(From Article 90, Section 10a of Public Act 90-585)  
 1599 For resurfacing Schapers Hospital parking lot . . . . . 87,016  
 Total, Section 12.1 . . . . . \$2,480,736

CAPITAL DEVELOPMENT BOARD (Continued)

Section 13. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from appropriations and reappropriations heretofore made for such purposes in Article 90, Sections 11.01, 11.02, and 11.03; and Article 91, Section 14 of Public Act 90-585, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

ATTORNEY GENERAL BUILDING - SPRINGFIELD

	(From Article 90, Section 11.01 of Public Act 90-585)	
0141- 51101- 6600- 0099	For planning and annex or addition and <u>beginning construction of</u> parking facilities .....	\$ 148,932
	(From Article 91, Section 14 of Public Act 90-585)	
1295	For planning energy improvements and upgrading HVAC and electrical systems .....	6,329
1297	For energy improvements and upgrading the HVAC, security and electrical systems, in addition to funds previously appropriated - Attorney General's Building .....	179,772

MT. VERNON APPELLATE COURT BUILDING

	(From Article 90, Section 11.01 of Public Act 90-585)	
0141- 51195- 6600- 0199	For expanding the courthouse .....	1,597,325

SPRINGFIELD - SUPREME COURT BUILDING

	(From Article 90, Section 11.01 of Public Act 90-585)	
0399	For replacing plumbing system .....	954,725
	(From Article 91, Section 14 of Public Act 90-585)	
0395	For replacement of side walls and steps, in addition to funds previously appropriated .....	74,857

SPRINGFIELD - CAPITOL COMPLEX

	(From Article 90, Section 11.02 of Public Act 90-585)	
0141- 51101- 6600- 0499	For upgrading HVAC system at the Archives Building, in addition to funds previously appropriated .....	375,000
0799	For renovating or replacing 222 South College Building .....	2,396,615
	(From Article 91, Section 14 of Public Act 90-585)	
0998	For installing fire/security alarm system .....	1,045,270
0498	For stabilizing the parking ramp .....	307,155
0697	For renovating the interior, exterior and site improvements, in addition to funds previously appropriated - Executive Mansion .....	68,662
1097	For upgrading environmental equipment and HVAC, in addition to funds previously appropriated - Archives Building .....	2,150,000
1197	For planning and beginning the rehabilitation of the Power Plant .....	3,018,256
0597	For upgrading sewer system - Capitol Complex, in addition to funds previously appropriated .....	711,960
0097	For renovation of the lower level and ground floor, in addition to funds previously appropriated - Old Power Plant .....	148,940
0897	For upgrading the life/safety and security systems - Capitol Building ..	2,076,549
0997	For upgrading the refrigeration equipment - Capitol Complex .....	1,404,744
0797	For renovating mechanical system - Capitol Complex, in addition to funds previously appropriated .....	207,944
0595	For planning <u>and beginning</u> the upgrade of environmental equipment and HVAC .....	29,874
0795	For renovation of mechanical systems, in addition to funds previously appropriated .....	1,413
0495	For upgrading the elevators .....	7,517
0490	For providing a parking facility for the Bloom and Harris Buildings, including land acquisition .....	247,224
0890	For all costs associated with the design and planning for asbestos abatement, window replacement, energy conservation improvements, replacement of carpeting and ceiling tiles, handicap accessibility improvements, and rehabilitation of the water and air distribution systems in the Stratton Office Building .....	184,877
0190	For planning and design <u>and beginning</u> of the rehabilitation of the Springfield Armory .....	416,953
1090	For renovation of the Waterways Building for the Fourth District of the Appellate Court .....	3,407,127

CAPITAL DEVELOPMENT BOARD (Continued)

SPRINGFIELD - SIU CONSOLIDATED LABORATORIES

0141- 51101- 6600- 0994 For construction of an addition to the laboratory facility for Southern Illinois University, Environmental Protection Agency and Department of Public Health..... \$ 40,622

STATE CAPITOL BUILDING

0898 For upgrading the life/safety and security systems, in addition to funds previously appropriated ..... 2,600,000

STRATTON OFFICE BUILDING - SPRINGFIELD

1098 For installing fire alarm system ..... 194,418

STATEWIDE

(From Article 90, Section 11.03 of Public Act 90-585)

1900- 0599	For surveys and modifications to buildings to meets requirements of the federal Americans With Disabilities Act .....	5,000,000
6600- 0599	For retrofitting or upgrading mechanized refrigeration equipment (CFCs)	7,000,000
1900- 0199	For abating hazardous materials .....	5,000,000
6600- 0699	For upgrading and remediating underground storage tanks .....	7,500,000
(From Article 91, Section 14 of Public Act 90-585)		
1900- 0798	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act.....	5,000,000
0198	For abatement of hazardous materials.....	4,486,322
6600- 0598	For upgrading/retrofitting mechanized refrigeration equipment (CFC' s) ..	3,647,298
0698	For upgrade and remediation of underground storage tanks .....	2,399,439
0297	For renovation to meet the requirements of the Americans with Disabilities Act .....	2,986,400
1900- 0097	For abatement of hazardous materials.....	1,538,035
6600- 0197	For upgrade and remediation of underground storage tanks .....	1,116,644
1900- 0197	For survey for and abatement of asbestos-containing materials.....	899,208
6600- 0397	For upgrade/retrofit of mechanized refrigeration equipment (CFC' s) .....	1,044,087
1900- 0095	For abatement of hazardous conditions, including underground storage tanks, in addition to funds previously appropriated.....	719,091
0295	For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act.....	17,945,796
6600- 1395	For demolition of buildings .....	1,994,656
1495	For retrofitting/upgrading mechanical refrigeration equipment.....	220,426
1595	For planning and beginning construction of quick chill food factories ..	133,946
1900- 0093	For abating hazardous conditions, including underground storage tanks, in addition to funds previously appropriated .....	83,749
6600- 0195	For the planning, upgrade and replacement of potentially hazardous underground storage tanks.....	489,831
1900- 0195	For surveys and abatement of asbestos-containing materials .....	662,833
0092	For asbestos abatement located during Asbestos Abatement Authority and other surveys to eliminate significant health hazards.....	324,025
0191	For planning and abatement of asbestos, and replenishment of initial project construction costs in bondable projects at various state owned facilities.....	334,740
Total, Section 13 .....		\$94,529,586

0141- 51171- 6600- 0099 Section 13.1. The sum of \$373,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from a reappropriation heretofore made for such purpose in Article 90, Section 11.04 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Medical District Commission, to renovate the Commission's office building, including replacing the HVAC system and roof.

0141- 51101- 6600- 0985 Section 13.2. The amount of \$51,193, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from a reappropriation heretofore made for such purpose in Article 91, Section 14.1 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Capital Development Board for planning, construction and equipment for a joint laboratory facility for the Illinois Environmental Protection Agency, the Department of Public Health, and the Southern Illinois University School of Medicine at the SIU Medical Facility in Springfield.

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51135- 4473- 0097 Section 13.3. The sum of \$825,000, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from a reappropriation heretofore made for such purposes in Article 91, Section 14.2 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Capital Development Board for the Secretary of State for a grant to the Edgebrook Library for all costs associated with the miscellaneous costs incurred for construction or other purposes.

0141- 51101- 4473- 0098 Section 13.4. The sum of \$-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purposes in Article 91, Section 14.3 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Capital Development Board for the Secretary of State for a grant to the Wilmette Library for all costs associated with planning, construction, reconstruction, and rehabilitation or other purposes.

Section 14. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from appropriations and reappropriations heretofore made for such purposes in Article 90, Sections 11.01a and 11.03a, and Article 91, Section 15 of Public Act 90-585, are reappropriated from the General Revenue Fund to the Capital Development Board for the projects hereinafter enumerated:

SECOND DISTRICT APPELLATE COURT - ELGIN

(From Article 90, Section 11.01a of Public Act 90-585)

0001- 51195- 6600- 0299 For upgrading mechanical systems and building exterior . . . . . \$ 190,000

EXECUTIVE MANSION - SPRINGFIELD

0001- 51101- 6600- 0299 For renovating interior, exterior and site, in addition to funds previously appropriated. . . . . 190,000

STATEWIDE

(From Article 90, Section 11.03a of Public Act 90-585)

1900- 0099 For surveying and abating asbestos-containing materials . . . . . 1,000,000
6600- 0399 For remediating minor problems and emergencies . . . . . 3,002,000
0199 For conducting construction site archeological studies . . . . . 245,000
0099 For demolishing buildings . . . . . 4,800,000

(From Article 91, Section 15 of Public Act 90-585)

1900- 0398 For repair of minor problems and emergencies . . . . . 2,578,634
6600- 0198 For construction site archeological studies . . . . . 96,604
1900- 0298 For surveys for and abatement of asbestos-containing material . . . . . 864,404
6600- 0098 For demolition of buildings . . . . . 5,000,000
0397 For repair of minor problems and emergencies . . . . . 267,111
0097 For tuckpointing and exterior repair of state buildings . . . . . 334,576
1900- 0197 For surveys for asbestos containing material . . . . . 80,933
0297 For construction site archaeological studies . . . . . 3,794
0196 For survey of asbestos-containing materials . . . . . 98,174
6600- 0396 For repairing minor problems and for emergencies, in addition to funds previously appropriated. . . . . 31,317
0394 For repairing minor problems and emergencies for agencies . . . . . 217,330
1900- 0191 For the planning and abatement of asbestos hazards, and replenishment of initial project construction costs in non-bondable projects at various state owned facilities . . . . . 149,727

Total, Section 14 . . . . . \$19,149,604

0001- 51101- 4473- 1398 Section 14.1. The sum of \$52,282, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purposes in Article 91, Section 15.4 of Public Act 90-585, is reappropriated from the General Revenue Fund to the Capital Development Board for a grant to Lincoln Land Community College for all costs associated with the remodeling of Cass Gynnasium.

0001- 51101- 4473- 1498 Section 14.2. The sum of \$1,360,978, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purposes in Article 91, Section 15.5 of Public Act 90-585, is reappropriated from the General Revenue Fund to the Capital Development Board for a grant to Lincoln Land Community College for all costs associated with the construction of a new Rural Education and Technology Center.

CAPITAL DEVELOPMENT BOARD (Continued)

- 0001- 51101- 6600- 0597 Section 14.3. The sum of \$79,032, or so much of that amount as may be necessary and remains unexpended at the close of business on June 30, 1999, from a reappropriation heretofore made for such purposes in Article 91, Section 15.6 of Public Act 90-585, is reappropriated to the Capital Development Board from the General Revenue Fund for the planning and construction of the Anna Veterans Home Visitor Center.
- 0001- 51101- 6600- 0197 Section 14.4. The amount of \$107,311, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purposes in Article 91, Section 15.7 of Public Act 90-585, is reappropriated from the General Revenue Fund to the Capital Development Board for planning, design, construction, renovation, and all other necessary costs for the Market House in Galena.
- 0001- 51101- 6600- 0497 Section 14.5. The sum of \$504,225, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from an appropriation heretofore made for such purposes in Article 91, Section 15.8 of Public Act 90-585, is reappropriated from the General Revenue Fund to the Capital Development Board for planning and renovation of Founders Memorial Library at Northern Illinois University.
- 0568- 51101- 4400- 0598 Section 15. The amount of \$18,350,224, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purposes in Article 91, Section 16 of Public Act 90-585, is reappropriated from the School Infrastructure Fund to the Capital Development Board for school construction project grants pursuant to the School Construction Law.
- 0568- 51101- 4473- 0099 Section 16. The sum of \$67,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purposes in Article 90, Section 16 of Public Act 90-585, is reappropriated from the School Infrastructure Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law.
- 0143- 51101- 4473- 0099 Section 17. The sum of \$168,758,970, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purposes in Article 90, Section 17 of Public Act 90-585, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law.
- 0224- 51104- 1910- 0093 Section 18. The sum of \$270,189, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from a reappropriation heretofore made for such purposes in Article 91, Section 17 of Public Act 90-585, is reappropriated from the Asbestos Abatement Fund to the Capital Development Board for asbestos surveys in relation to the asbestos abatement of State Governmental Buildings.

Section 19. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from appropriations and reappropriations heretofore made for such purposes in Article 90, Section 13, and Article 91, Section 18 of Public Act 90-585, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

ILLINOIS MATHEMATICS AND SCIENCE ACADEMY - AURORA

	(From Article 90, Section 13 of Public Act 90-585)		
0141- 51169- 6600- 0199	For replacing carpeting, constructing storage building and various site improvements, including extending communications conduit system.....	\$1,310,000	
	(From Article 91, Section 18 of Public Act 90-585)		
0097	For replacing air conditioning units, controls and upgrading the energy management system.....	2,161,530	
0194	For remodeling the Information Resource Technology Center.....	51,270	
0192	For renovation of the laboratory areas, including a greenhouse.....	41,504	
0188	For the purchase, renovation and improvement of the North Campus High School site of the Aurora West School District 129, including construction of four dormitories, equipment purchases and other expenses for use by the Illinois Mathematics and Science Academy.....	<u>1,039,351</u>	
	Total, Section 19.....	\$4,603,655	

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, 1999, from appropriations and reappropriations heretofore made for such purposes in Article 90, Section 12, and Article 91, Section 19 of of Public Act 90-585, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

CAPITAL DEVELOPMENT BOARD (Continued)

BELLEVILLE AREA COLLEGE

(From Article 91, Section 19 of Public Act 90-585)

0141- 51184- 4473- 0697	For constructing a building, additions and site improvements at the Belleville and Red Bud campuses, in addition to funds previously appropriated. ....	\$ 5,212,448
0695	For planning buildings, additions and site improvements .....	326,675

CITY COLLEGES OF CHICAGO/KENNEDY KING

(From Article 90, Section 12 of Public Act 90-585)

0099	For remodeling for a culinary arts educational facility .....	10,875,000
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(From Article 91, Section 19 of Public Act 90-585)

DANVILLE AREA COMMUNITY COLLEGE - VERMILION COUNTY

1197	To rehabilitate infrastructure, construct a classroom facility and a day care center, in addition to funds previously appropriated. ....	515,728
1195	For rehabilitation of infrastructure and beginning construction of a classroom facility .....	198,504
1194	For rehabilitation of the infrastructure and planning campus buildings .	665,467

COLLEGE OF DUPAGE

0995	For completing the addition to the Student Resource Center .....	141,532
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ELGIN COMMUNITY COLLEGE

1395	For construction of addition, site improvements, remodeling and purchasing equipment .....	379,996
1394	For planning, design, site improvements, utility adjustments, and any other costs associated with construction of a new Instructional Building at Elgin Community College. ....	66,600

HEARTLAND COMMUNITY COLLEGE - BLOOMINGTON

2098	For constructing buildings and making site improvements, including equipment .....	12,381,832
2097	For planning buildings, parking areas, utilities, and site development and preliminary site preparation required to establish permanent campus facilities .....	1,017,765

JOHN A. LOGAN COMMUNITY COLLEGE - CARTERVILLE

0297	For constructing additions and site improvements, in addition to funds previously appropriated. ....	6,912,077
0290	For construction of classroom facility, and remodeling the existing facility, including utilities and site improvements. ....	9

JOHN WOOD COMMUNITY COLLEGE - QUINCY

(From Article 90, Section 12 of Public Act 90-585)

1299	For planning campus buildings and site improvements .....	1,871,800
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(From Article 91, Section 19 of Public Act 90-585)

1294	For construction of a science and technology center and access road ....	8,978
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JOLIET JUNIOR COLLEGE

(From Article 90, Section 12 of Public Act 90-585)

0899	For remodeling campus buildings .....	220,900
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(From Article 91, Section 19 of Public Act 90-585)

0894	For construction of a business and technology center and remodeling the main campus building .....	7,062
0891	For planning, design and site preparation of a Business Technology Center .....	1

COLLEGE OF LAKE COUNTY

0093	For construction of a multi-use Instructional Center, including acquisition of equipment and remodeling of existing facilities. ....	17,407
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CAPITAL DEVELOPMENT BOARD (Continued)

(From Article 90, Section 12 of Public Act 90-585)

LAKE LAND COLLEGE - MATTOON

0141- 51184- 4473- 0399 For constructing a classroom/administration building and purchasing equipment, in addition to funds previously appropriated..... \$ 4,296,585

LEWIS AND CLARK COMMUNITY COLLEGE - GODFREY

0499 For constructing a classroom/administration and office building and additions, and remodeling of Haskell Hall ..... 9,892,605

(From Article 91, Section 19 of Public Act 90-585)

0495 For renovation of buildings, construction of an addition and site improvements ..... 17,843

0494 For construction of health, mathematics and science laboratory facilities and remodeling Fobes Hall..... 118,530

0493 For renovation of the main complex ..... -0-

0491 For planning, design, and site preparation, and construction of a multi-purpose building..... 14,752

LINCOLN LAND COMMUNITY COLLEGE - SPRINGFIELD

(From Article 90, Section 12 of Public Act 90-585)

0599 For constructing an addition and remodeling Sangamon and Menard Halls .. 3,777,700

(From Article 91, Section 19 of Public Act 90-585)

MCHENRY COUNTY COLLEGE

0095 For construction of an addition, including equipment, a parking area and site improvements ..... 19,993

MORaine VALLEY COMMUNITY COLLEGE - PALOS HILLS

(From Article 90, Section 12 of Public Act 90-585)

0699 For constructing a classroom/administration building, providing site improvements and purchasing equipment, in addition to funds previously appropriated..... 7,975,035

(From Article 91, Section 19 of Public Act 90-585)

0595 For planning and constructing a new classroom facility..... 212,612

0489 For providing for an architectural engineering study, renovations, construction, reconstruction and remodeling of Buildings A, B and L .. 417,365

PRAIRIE STATE COMMUNITY COLLEGE - CHICAGO HEIGHTS

1494 For construction of a Learning Resource Center addition ..... 19,180

REND LAKE COLLEGE - INA

(From Article 90, Section 12 of Public Act 90-585)

0299 For constructing a north access road, including security lighting and drainage..... 352,073

0199 For replacing utility piping..... 1,513,425

(From Article 91, Section 19 of Public Act 90-585)

0195 For construction of an aquatic and rehabilitation center..... 13,443

SHAWNEE COMMUNITY COLLEGE - ULLIN

2198 For constructing additions, parking facilities, and renovating buildings, including equipment ..... 7,238,020

SOUTHEASTERN ILLINOIS COLLEGE - HARRISBURG

0194 For construction of humanities, administration, and child care facilities and remodeling campus buildings ..... 1,723

TRITON COMMUNITY COLLEGE - RIVER GROVE

0490 For planning, site improvements, construction and other expenses necessary for the construction of an addition to the Learning Resource Center ..... 115,893

CAPITAL DEVELOPMENT BOARD (Continued)

WILLIAM RAINY HARPER COMMUNITY COLLEGE - PALATINE

0141- 51184- 4473- 0398	For constructing a Multi-purpose Instructional Center and renovating Building A Cafeteria .....	\$ 6, 823, 200
0395	For planning, developing, and designing a multi-purpose telecommunications instructional delivery center.....	45, 406

STATEWIDE - CONSTRUCTION DEFECTS

0092	For planning, construction and renovation to correct defectively designed or constructed community college facilities, provided that monies recovered based upon claims arising out of such defective design or construction shall be paid to the state as required by Section 105.12 of the Public Community College Act as reimbursement for monies expended pursuant to this appropriation.....	<u>958, 666</u>
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Total, Section 20 ..... \$84, 643, 830

0141- 51184- 4473- 0098 Section 20A. The sum of \$4,766,029, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from a reappropriation heretofore made for such purposes in Article 91, Section 19A of Public Act 90-585, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

0141- 51184- 4900- 0097 Section 20B. The sum of \$5,715,933, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from a reappropriation heretofore made for such purposes in Article 91, Section 19B of Public Act 90-585, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

0141- 51184- 4900- 0095 Section 20C. The sum of \$2,493,643, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from a reappropriation heretofore made for such purposes in Article 91, Section 19C of Public Act 90-585, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for grants to community colleges for miscellaneous capital improvements including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

0141- 51184- 4473- 2099 Section 20D. The sum of \$3,756,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 90, Section 15 of Public Act 90-585 is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 21. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from appropriations and reappropriations heretofore made for such purposes in Article 90, Section 13 and Article 91, Section 20 of Public Act 90-585, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

CHICAGO STATE UNIVERSITY

(From Article 90, Section 13 of Public Act 90-585)

0141- 51108- 6600- 1099	For upgrading campus infrastructure, in addition to the funds previously appropriated.....	\$ 2, 700, 000
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## CAPITAL DEVELOPMENT BOARD (Continued)

	(From Article 91, Section 20 of Public Act 90-585)	
0141- 51108- 6600- 0098	For renovating buildings and upgrading mechanical systems .....	\$ 3,254,491
1097	For renovating campus buildings and upgrading mechanical systems.....	2,139,434
1095	For providing campus health and safety improvements.....	40,221
EASTERN ILLINOIS UNIVERSITY - CHARLESTON		
	(From Article 90, Section 13 of Public Act 90-585)	
0141- 51112- 6600- 0599	For upgrading campus buildings for health, safety and environmental improvements.....	1,302,100
	(From Article 91, Section 20 of Public Act 90-585)	
0098	For constructing an addition and renovating Booth Library .....	16,764,500
0597	For planning an addition and renovation of Booth Library.....	666,933
0594	For construction of an addition and remodeling Buzzard Building.....	130,867
0593	For upgrading the energy management system and HVAC systems and installation of a chilled water loop between various buildings.....	1
0592	For completing conversion to a coal-fired power plant .....	50,692
0588	For completion of the construction and renovation of the heating system.....	30,472
0582	For planning, equipment, site improvements, construction and renovation of the heating system to restore coal burning capability...	1
GOVERNORS STATE UNIVERSITY - PARK FOREST		
	(From Article 90, Section 13 of Public Act 90-585)	
0141- 51116- 6600- 0199	For planning <u>and beginning the</u> main building renovations, a child development center, and faculty offices.....	1,500,000
	(From Article 91, Section 20 of Public Act 90-585)	
0197	For upgrading and replacing cooling and refrigeration systems and equipment.....	745,829
0195	For renovation of the main building.....	3,056
0194	For remodeling Main Building.....	88,989
0192	For renovation of the main building.....	23,362
0190	For remodeling the main building .....	171,802
	(From Article 90, Section 13 of Public Act 90-585)	
ILLINOIS STATE UNIVERSITY - NORMAL		
0141- 51136- 6600- 0199	For remodeling Julian and Moulton Halls.....	7,017,583
NORTHEASTERN ILLINOIS UNIVERSITY - CHICAGO		
0141- 51120- 6600- 2299	For replacing fire alarm systems, lighting and ceilings .....	2,561,800
	(From Article 91, Section 20 of Public Act 90-585)	
0098	For renovating the auditorium in Building E.....	6,419,817
2295	For upgrading the boilers and related control systems.....	723
2293	For fire safety modifications at the facility.....	646,326
2290	For renovation of Buildings E, F, and the auditorium, and demolition and replacement of Buildings G, J and M in addition to amounts previously appropriated.....	346,413
2486	For remodeling the library.....	160,697
NORTHERN ILLINOIS UNIVERSITY - DEKALB		
0141- 51144- 6600- 0098	For renovating Altgeld Hall and purchasing equipment.....	19,119,281
	(From Article 90, Section 13 of Public Act 90-585)	
0199	For upgrading storm waterway controls in addition to funds previously appropriated.....	6,716,000
SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE		
0141- 51164- 6600- 0199	For upgrading and remodeling Anthony Hall .....	3,131,100
	(From Article 91, Section 20 of Public Act 90-585)	
0197	For site improvements and purchasing equipment for the Engineering and Technology Building .....	227,748
0297	For planning addition, remodeling and upgrading the HVAC system in Altgeld Hall.....	509,297
SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE		
7097	For construction of the Engineering Facility building and related site improvements .....	12,162,074

CAPITAL DEVELOPMENT BOARD (Continued)

(From Article 90, Section 13 of Public Act 90-585)

0141- 51164- 6600- 0299 For planning and beginning construction or renovation for a classroom/administration facility at East St. Louis in addition to funds previously appropriated . . . . . \$ 1,161,506

UNIVERSITY OF ILLINOIS - CHICAGO

0141- 51176- 6600- 0199 For remodeling the Clinical Sciences Building . . . . . 14,836,747
(From Article 91, Section 20 of Public Act 90-585)
0197 For the renovation of the court area and Lecture Center, in addition to funds previously appropriated . . . . . 2,902,935

UNIVERSITY OF ILLINOIS - URBANA/CHAMPAIGN

0098 For constructing an Agricultural Library . . . . . 9,500,000
0097 For completion of campus flood control . . . . . 6,000,000
(From Article 90, Section 13 of Public Act 90-585)
0099 For remodeling the Mechanical Engineering Laboratory Building . . . . . 7,170,988

UNIVERSITY OF ILLINOIS - SPRINGFIELD

0599 For constructing and improving campus roadways, in addition to funds previously appropriated . . . . . 2,107,863

WESTERN ILLINOIS UNIVERSITY - MACOMB

(From Article 91, Section 20 of Public Act 90-585)

0141- 51128- 6600- 0197 For remodeling Horrabin Hall and beginning to convert Simpkins Hall gymnasium and adjacent areas into a performing arts facility . . . . . 1,869,021
0291 For construction of a steam and electrical utility tunnel . . . . . 159,024
(From Article 90, Section 13, Public Act 90-585)
0199 For constructing a utility tunnel and installing piping, lines and cables . . . . . 6,313,400
0299 For remodeling Horrabin and Simpkins Halls, in addition to funds previously appropriated . . . . . 1,655,400

Total, Section 21 . . . . . \$142,308,493

0141- 51161- 6900- 0095 Section 21.1. The sum of \$161,747, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from a reappropriation heretofore made for such purposes in Article 91, Section 20.1 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required for completing the work at the colleges and universities. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 21.2. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from reappropriations heretofore made for such purposes in Article 91, Section 20.2 of Public Act 90-585, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the colleges and universities hereinafter enumerated. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes:

0141- 51112- 6900- 0094 Eastern Illinois University . . . . . \$ 2
51120 Northeastern Illinois University . . . . . 37,795
51128 Western Illinois University . . . . . 141,725

Total, Section 21.2 . . . . . \$179,522

CAPITAL DEVELOPMENT BOARD (Continued)

Section 21.3. The sum of \$14,027,497, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from a reappropriation heretofore made for such purposes in Article 91, Section 20.3 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements, including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities set forth below. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Table with 4 columns: Code, Description, Amount, and Total. Rows include items for Chicago State University, Eastern Illinois University, Governors State University, Illinois State University, Northeastern Illinois University, Northern Illinois University, Western Illinois University, Southern Illinois University - Carbondale, Southern Illinois University - Edwardsville, University of Illinois - Chicago, University of Illinois - Springfield, and University of Illinois - Urbana-Champaign.

Section 21.4. The sum of \$10,944,648, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purposes in Article 90, Section 14 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities set forth below. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Table with 4 columns: Code, Description, Amount, and Total. Rows include items for Chicago State University, Eastern Illinois University, Governors State University, Illinois State University, Northeastern Illinois University, Northern Illinois University, Western Illinois University, Southern Illinois University - Carbondale, Southern Illinois University - Edwardsville, University of Illinois - Chicago, University of Illinois - Springfield, and University of Illinois - Urbana-Champaign.

Section 22. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from reappropriations heretofore made for such purposes in Article 91, Section 21 of Public Act 90-585, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

ILLINOIS STATE UNIVERSITY - NORMAL

Table with 4 columns: Code, Description, Amount, and Total. Row: 0141- 51136- 6600- 0195 For construction of science laboratory facilities... \$ 27,389

NORTHERN ILLINOIS UNIVERSITY

Table with 4 columns: Code, Description, Amount, and Total. Rows: 0141- 51144- 6600- 0195 For upgrading the storm waterway controls and campus drives... 1,023,738; 0192 For construction of tunnels and installation of utility piping... 30,177; 0292 For renovation of heating plants and the HVAC system... 48,145

NORTHERN ILLINOIS UNIVERSITY - ROCKFORD

Table with 4 columns: Code, Description, Amount, and Total. Row: 0094 For construction of the Rockford Center facilities... 35,982

Table with 4 columns: Description, Amount, and Total. Row: Total, Section 22... \$1,165,431

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51161- 6900- 0195 Section 22.1. The sum of \$1,992,484, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from a reappropriation heretofore made for such purposes in Article 91, Section 21.1 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements, including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required for completing the work at the colleges and universities. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 22.2. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from reappropriations heretofore made for such purposes in Article 91, Section 21.2 of Public Act 90-585, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements, including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work at the colleges and universities hereinafter enumerated. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes:

0141- 51144- 6900- 0094 Northern Illinois University . . . . . \$1,144,723

0141- 51144- 6600- 0190 Section 22.3. The sum of \$21,156, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from a reappropriation heretofore made for such purposes in Article 91, Section 21.3 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for Northern Illinois University, for the planning, architectural engineering, purchase, site improvements and construction or remodeling of a site in Rockford for use as a campus.

Section 22.4. The following named amounts, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1999, from appropriations heretofore made for such purposes in Article 91, Section 21.4 of Public Act 90-585, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities set forth below. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

0141- 51108- 6900- 0097	For Chicago State University . . . . .	\$ 502,901
51112	For Eastern Illinois University . . . . .	510,602
51116	For Governors State University . . . . .	72,831
51136	For Illinois State University . . . . .	1,115,518
51120	For Northeastern Illinois University . . . . .	720,414
51144	For Northern Illinois University . . . . .	1,818,333
51164	For Southern Illinois University . . . . .	1,392,359
51176	For University of Illinois . . . . .	7,411,017
51128	For Western Illinois University . . . . .	<u>1,078,429</u>
	Total, Section 22.4 . . . . .	\$14,622,404

Section 23. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from reappropriations heretofore made for such purposes in Article 91, Section 22 of Public Act 90-585, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Trustees of Southern Illinois University for the projects hereinafter enumerated:

CARBONDALE CAMPUS

0141- 51164- 6600- 0195	For construction of an engineering building annex . . . . .	\$ 64,292
0292	For remodeling the Communications Building . . . . .	8,476

EDWARDSVILLE CAMPUS

7293	For replacement of the high temperature water distribution system . . . . .	188,842
7590	For infrastructure, site development, and other necessary costs associated with the development of University Park . . . . .	7,501

CAPITAL DEVELOPMENT BOARD (Continued)

0141- 51164- 6600- 7290	For costs associated with the consolidation of the music facilities.....	\$ 24,336
7489	For planning and construction of an Art and Design Facility .....	<u>24,089</u>
	Total, Section 23 .....	\$317,537

0141- 51164- 6900- 0095 Section 23.1. The sum of \$693,765, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from a reappropriation heretofore made for such purposes in Article 91, Section 22.1 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Capital Development Board for Southern Illinois University for miscellaneous capital improvements including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 24. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from reappropriations heretofore made for such purposes in Article 91, Section 23 of Public Act 90-585, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Trustees of the University of Illinois for the projects hereinafter enumerated:

UNIVERSITY CENTER - CHICAGO

0141- 51176- 6600- 0990	For remodeling Alumni Hall, Phase II, including utilities.....	\$ 53,982
	HEALTH SCIENCE CENTER	
0193	For remodeling the Neuropsychiatric Institute .....	586,840
	URBANA-CHAMPAIGN CAMPUS	
0095	For initiating a campus flood control project .....	<u>1,150,742</u>
	Total, Section 24 .....	\$1,791,564

0141- 51176- 6900- 0095 Section 24.1. The sum of \$1,981,792, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from a reappropriation heretofore made for such purposes in Article 91, Section 23.1 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Trustees of the University of Illinois for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required for completing the work at the colleges and universities. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 24.2. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from a reappropriation heretofore made for such purposes in Article 91, Section 23.2 of Public Act 90-585, is reappropriated from the General Revenue Fund to the Capital Development Board for the Board of Trustees of the University of Illinois for the project hereinafter enumerated:

HEALTH SCIENCE CENTER - CHICAGO

0001- 51176- 6600- 0288	For energy conservation improvements at Taylor Street Hospital, the College of Pharmacy Building, and the Clinical Science Building ....	\$20,620
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0141- 51176- 6600- 3695 Section 24.3. The sum of \$4,410,550, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from a reappropriation heretofore made for such purposes in Article 91, Section 23.3 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Trustees of the University of Illinois (formerly for the Department of Human Services) for renovation of the School of Public Health and Psychiatric Institute (formerly the ISPI building).

0001- 51101- 4473- 1699 Section 27. The sum of \$-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purposes in Article 90, Section 24 of Public Act 90-585, as amended by Section 8 of Public Act 90-0816, is reappropriated from the General Revenue Fund to the Capital Development Board for a grant to the Tilden Fire Protection District for land acquisition, planning, design, construction, reconstruction, renovation, rehabilitation, and all other costs associated with the fire district building project.

## CAPITAL DEVELOPMENT BOARD (Continued)

- 0141- 51101- 4473- 2299 Section 28. The sum of \$-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purposes in Article 90, Section 30 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the City of Mattoon for land acquisition, planning, design, construction, reconstruction, renovation, rehabilitation, equipping, and all other costs associated with a police/public safety building.
- 0141- 51101- 4473- 2999 Section 29. The sum of \$238,091, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purposes in Article 90, Section 37 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the College of Lake County for all costs associated with the renovation of the Southlake Education Center.
- 0141- 51101- 4473- 3299 Section 30. The sum of \$952,050, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purposes in Article 90, Section 40 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to Parkland College for capital improvements.
- 0001- 51101- 4473- 3499 Section 31. The sum of \$123,862, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purposes in Article 90, Section 43 of Public Act 90-585, is reappropriated from the General Revenue Fund to the Capital Development Board for a grant to Prairie State College for planning for Outreach/Adult Training Center.
- 0141- 51101- 4473- 3599 Section 32. The sum of \$1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purposes in Article 90, Section 44 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Capital Development Board for planning for expansion at McHenry County College at Crystal Lake.
- 0001- 51101- 4473- 3699 Section 33. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purposes in Article 90, Section 45 of Public Act 90-585, is reappropriated from the General Revenue Fund to the Capital Development Board for a grant to Spoon River College for Macomb Campus renovation and classroom enhancements.
- 0141- 51101- 4473- 3799 Section 34. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purposes in Article 90, Section 46 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to Rock Valley College for planning for a new instructional building.
- 0141- 51101- 4473- 4099 Section 35. The sum of \$-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purposes in Article 90, Section 49 of Public Act 90-585, as amended by Section 8 of Public Act 90-0816, is reappropriated from the Capital Development Fund to the Capital Development Board for all costs associated with construction of the Silvas Community Center in the City of Silvas.
- 0141- 51101- 4400- 0299 Section 36. The sum of \$4,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purposes in Section 19 of Public Act 91-0004, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the Village of Thomson for infrastructure improvements in connection with the Correctional Center in Thomson.
- 0141- 51101- 4400- 0399 Section 37. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purposes in Article 990, Section 8 of this Act, is reappropriated from the Capital Development Fund to the Capital Development Board for a grant to the Village of Thomson for infrastructure improvements in connection with the Correctional Center in Thomson.
- Section 38. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

## ARTICLE 40

Division I. This Division contains appropriations made for the fiscal year beginning July 1, 1999 for the purposes of the Illinois FIRST Program.

CAPITAL DEVELOPMENT BOARD (Continued)

Section 1-1. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities set forth below. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

0971- 51108- 6900- 0000	Chicago State University.....	\$190,000
51112	Eastern Illinois University.....	230,000
51116	Governors State University.....	180,000
51136	Illinois State University.....	320,000
51120	Northeastern Illinois University.....	210,000
51144	Northern Illinois University.....	340,000
51128	Western Illinois University.....	280,000
51164	Southern Illinois University - Carbondale.....	440,000
0971- 51164- 6900- 0100	Southern Illinois University - Edwardsville.....	260,000
0971- 51176- 6900- 0000	University of Illinois - Chicago.....	630,000
0100	University of Illinois - Springfield.....	180,000
0200	University of Illinois- Champaign/Urbana.....	740,000

0971- 51101- 6600- 0000 Section 1-3. The sum of \$10,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for miscellaneous capital improvements to state facilities including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the facilities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

0971- 51141- 6600- 0000 Section 1-4. The sum of \$10,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Historic Preservation Agency for all costs associated with the stabilization and restoration of the Pullman Historic Site.

0971- 51101- 4473- 0100 Section 1-13. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board to plan and construct an industrial training center at Illinois Central College.

0971- 51184- 4473- 0100 Section 1-14. The amount of \$2,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for equipment and all other expenses necessary to complete the permanent facilities of Heartland Community College.

0971- 51101- 4473- 0000 Section 2-4. The sum of \$110,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond fund to the Capital Development Board for a grant to the City of Carbondale to design a teen center.

0971- 51101- 4473- 0200 Section 2-5. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the North Suburban Special Recreation Association for a new facility.

0971- 51101- 4473- 0300 Section 2-6. The sum of \$600,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the Elmhurst Hospital for improvements for life safety.

0971- 51101- 4473- 0400 Section 2-7. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the Village of Itasca for land acquisition for a sports facility.

0971- 51101- 4400- 0000 Section 2-8. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the People's Resource Center for a new medical building and equipment.

0971- 51101- 4400- 0100 Section 2-9. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the Village of Winfield for infrastructure improvements.

0971- 51101- 4400- 0200 Section 2-11. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the Village and Township of Philo for infrastructure improvements.

CAPITAL DEVELOPMENT BOARD (Continued)

- 0971- 51101- 4473- 0500 Section 2-12. The sum of \$180,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the City of LaHarpe for water system improvements.
- 0971- 51101- 4473- 0600 Section 2-13. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the Village of Lake Villa for a youth baseball field complex.
- 0971- 51101- 4473- 0700 Section 2-14. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to Parker Township in Clark County to construct a township building.
- 0971- 51101- 4473- 0800 Section 2-15. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the Harlem Community Center for a 250 car parking lot.

Division A. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1996, for the purposes of the Build Illinois Program as set forth below.

- 0971- 51101- 6600- 0197 Section 33. The sum of \$315,622, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 33 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the state match for planning for construction of the Ag Library at the University of Illinois.

Division B. The reappropriation in this Division continues an appropriation initially made for the fiscal year beginning July 1, 1997, for the purpose of the Build Illinois Program as set forth below:

- 0971- 51101- 6650- 0198 Section 32. The sum of \$2,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from an appropriation heretofore made for such purpose in Article 92, Section 32 of Public Act 90-0585, is reappropriated to the Capital Development Board from the Build Illinois Bond Fund to plan for a medical school replacement at the University of Illinois at Chicago.

Division III. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1990, for the purposes of the Build Illinois Program as set forth below.

Section 2-6. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 1999 from appropriations heretofore made for such purposes in Article 92, Section 2-6 of Public Act 90-0585, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

NORTHERN ILLINOIS UNIVERSITY - DEKALB

0971- 51144- 6600- 0191	To construct and equip the Engineering Building .....	\$102,844
0292	To purchase equipment and complete construction for Faraday Hall Addition.....	<u>130,483</u>
	Total, Build Illinois Bond Fund .....	\$233,327

Section 2-7. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 1999 from appropriations heretofore made for such purposes in Article 92, Section 2-7 of Public Act 90-0585, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for Southern Illinois University for the projects hereinafter enumerated:

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

0971- 51164- 6600- 0191	To construct an addition and remodel the existing Steam Plant.....	\$ 17,647
0291	To construct and equip the Biological Sciences Facilities.....	<u>106,573</u>
	Total, Build Illinois Bond Fund .....	\$124,220

Section 2-8. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 1999 from appropriations heretofore made for such purposes in Article 92, Section 2-8 of Public Act 90-0585, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the University of Illinois for the projects hereinafter enumerated:



CAPITAL DEVELOPMENT BOARD (Continued)

UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN

0971- 51176- 6600- 0191 To construct and equip the Chemical and Life Sciences Building..... \$58, 539

Section 2-20.1. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 1999 from appropriations heretofore made for such purposes in Article 92, Section 2-20.1 of Public Act 90-0585, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

NORTHERN ILLINOIS UNIVERSITY - DE KALB

0971- 51144- 6600- 0391 For construction of the Engineering Building including extension of utilities, in addition to funds previously appropriated for such purpose..... \$59, 414

Section 2-21A. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 1999 from appropriations heretofore made for such purposes in Article 92, Section 2-21A of Public Act 90-0585, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for Southern Illinois University for the projects hereinafter enumerated:

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

0971- 51164- 6600- 0091 For construction and all other costs necessary for an addition and remodeling of the existing steam plant, in addition to funds previously appropriated for such purpose..... \$48, 773

Division IV. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1989, for the purpose of the Build Illinois Program set forth below.

Section 3-1.12b. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 1999 from appropriations heretofore made for such purposes in Article 92, Section 3-1.12b of Public Act 90-0585, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

NORTHERN ILLINOIS UNIVERSITY - DE KALB

0971- 51144- 6600- 0190 To construct an addition to Faraday Hall..... \$10, 024

Division X. The reappropriations in this Division continue certain appropriations initially made for the fiscal years beginning July 1, 1985 through 1992, combined for the purpose of the Build Illinois Program set forth below.

Section 10C. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 1999 from appropriations heretofore made for such purposes in Article 92, Section 10C of Public Act 90-0585, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work at the colleges and universities hereinafter enumerated:

0971- 51112- 6900- 0091 Eastern Illinois University..... \$2, 024

Section 10D. The following named amounts, or so much thereof as may be necessary, and remain unexpended on June 30, 1999 from appropriations heretofore made for such purposes in Article 92, Section 10D of Public Act 90-0585, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work at the colleges and universities hereinafter enumerated:

0971- 51144- 6900- 0091 Northern Illinois University..... \$26, 144

## CAPITAL DEVELOPMENT BOARD (Concluded)

- 0971- 51176- 6900- 0091 Section 10E. The amount of \$902,697, or so much thereof as may be necessary, and remains unexpended on June 30, 1999 from appropriations heretofore made for such purposes in Article 92, Section 10E of Public Act 90-0585, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the University of Illinois for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.
- 0971- 51164- 6900- 0091 Section 10F. The amount of \$8,327, or so much thereof as may be necessary, and remains unexpended on June 30, 1999 from appropriations heretofore made for such purposes in Article 92, Section 10F of Public Act 90-0585, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for Southern Illinois University for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.
- 0971- 51184- 4473- 0091 Section 10G. The amount of \$1,214,249, or so much thereof as may be necessary, and remains unexpended on June 30, 1999 from appropriations heretofore made for such purposes in Article 92, Section 10G of Public Act 90-0585, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for grants to community colleges repair, renovation, and miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Division XII. This Division contains provisions governing the expenditure of funds appropriated in this Article.

Section 10-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

## ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect on July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Total, Senate Bill No. 630, \$2,473,160,593.)

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CIVIL SERVICE COMMISSION

(Senate Bill No. 617, Approved, June 9, 1999)  
(Public Act 91-33)

An Act regarding appropriations.

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the State Civil Service Commission:

0001- 51701- 1120- 0000	For Personal Services .....	\$271, 700
1129	For Employee Retirement Contributions Paid by Employer .....	10, 900
1161	For State Contributions to State Employees' Retirement System .....	26, 600
1170	For State Contributions to Social Security .....	19, 300
1200	For Contractual Services .....	58, 600
1290	For Travel .....	13, 000
1300	For Commodities .....	3, 800
1302	For Printing .....	1, 300
1500	For Equipment .....	6, 000
1700	For Telecommunication Services .....	<u>8, 700</u>
	Total .....	\$419, 900

Section 99. Effective date. This Act takes effect on July 1, 1999.

(Total, Senate Bill No. \$617, 419, 900.)

COMMERCE COMMISSION

(House Bill No. 1532, Approved, June 9, 1999)  
(Public Act 91-23)

An Act regarding appropriations.

ARTICLE 3

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 .....	\$ 62,700
1129	For Employee Retirement Contributions Paid by Employer .....	2,600
1161	For State Contributions to State Employees' Retirement System .....	6,100
1170	For State Contributions to Social Security .....	4,800
1180	For Group Insurance .....	5,500
1200	For Contractual Services .....	400
1290	For Travel .....	2,000
1500	For Equipment .....	5,600
1700	For Telecommunications .....	9,200
1800	For Operation of Automotive Equipment .....	<u>1,100</u>

Total ..... \$100,000

Payable from Public Utility Fund:

0059- 52420- 1120- 0000	For Personal Services .....	\$ 731,200
1129	For Employee Retirement Contributions Paid by Employer .....	29,200
1161	For State Contributions to State Employees' Retirement System .....	71,000
1170	For State Contributions to Social Security .....	56,000
1180	For Group Insurance .....	74,100
1200	For Contractual Services .....	18,000
1290	For Travel .....	58,900
1300	For Commodities .....	2,000
1500	For Equipment .....	2,200
1700	For Telecommunication Services .....	30,000
1800	For Operation of Automotive Equipment .....	<u>600</u>

Total ..... \$1,073,200

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for ordinary and contingent expenses to the Illinois Commerce Commission, as follows:

PUBLIC UTILITIES

Payable from Public Utility Fund:

0059- 52430- 1120- 0000	For Personal Services .....	\$10,771,700
1129	For Employee Retirement Contributions Paid by Employer .....	430,900
1161	For State Contributions to State Employees' Retirement System .....	1,046,400
1170	For State Contributions to Social Security .....	796,900
1180	For Group Insurance .....	1,134,200
1200	For Contractual Services .....	1,427,300
1290	For Travel .....	296,100
1300	For Commodities .....	34,500
1302	For Printing .....	33,000
1500	For Equipment .....	20,100
1600	For Electronic Data Processing .....	341,700
1700	For Telecommunication Services .....	370,300
1800	For Operation of Automotive Equipment .....	15,700
9939	For Refunds .....	400,000

Payable from General Revenue Fund:

0001- 52430- 1244- 0000	For legal costs associated with the passage of "An Act to abolish incinerator subsidies under the retail rate law .....	250,000
1910	For the cost associated with hiring a neutral fact-finder as mandated by PA 90-561 .....	<u>366,000</u>

Total ..... \$17,734,800

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

COMMERCE COMMISSION (Concluded)

TRANSPORTATION

		Payable from Transportation Regulatory Fund:	
0018- 52440- 1120- 0000		For Personal Services .....	\$4, 029, 400
	1129	For Employee Retirement Contributions Paid by Employer.....	172, 300
	1161	For State Contributions to State Employees' Retirement System.....	391, 400
	1170	For State Contributions to Social Security .....	257, 300
	1180	For Group Insurance .....	463, 800
	1200	For Contractual Services.....	516, 900
	1290	For Travel .....	170, 000
	1300	For Commodities.....	31, 000
	1302	For Printing.....	22, 100
	1500	For Equipment.....	122, 900
	1600	For Electronic Data Processing .....	478, 900
	1700	For Telecommunication Services .....	205, 800
	1800	For Operation of Automotive Equipment.....	89, 500
	9939	For Refunds.....	<u>45, 000</u>

Total ..... \$6, 996, 300

0018- 52440- 4900- 0000 Section 4. The sum of \$8,000,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for disbursing funds collected for the Single State Insurance Registration Program to be distributed to: (1) participating states, provided that no distributions exceed funds made available from registration collections; and (2) for refunds for overpayments.

0018- 52440- 1900- 0000 Section 5. The sum of \$1,314,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to assist the Illinois Commerce Commission in monitoring railroad crossing safety.

0059- 52430- 1900- 0000 Section 6. The sum of \$1,400,000, or so much thereof as may be necessary, is appropriated from the Public Utility Fund to assist the Illinois Commerce Commission in implementing the Electric Service Customer Choice and Rate Relief Law of 1997.

0001- 52430- 1900- 0000 Section 7. The sum of \$426,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to assist the Illinois Commerce Commission in implementing a consumer education program regarding the Electric Service Customer Choice and Rate Relief Law of 1997.

0018- 52440- 1900- 0100 Section 8. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for the cost of activities for the Illinois Chapter of the Great Lakes Regional Safety Forum in Illinois to promote commercial motor vehicle safety.

0018- 52440- 1900- 0200 Section 9. The sum of \$600,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to assist the Illinois Commerce Commission in planning, developing, and implementing a multi-agency "one stop" electronic credentialing system for commercial vehicles operating to, from, and through Illinois.

Section 999. Effective date. This Act takes effect on July 1, 1999.

(Total, House Bill No. 1532, \$37,695,100.)

## COMPREHENSIVE HEALTH INSURANCE BOARD

(House Bill No. 1532, Approved, June 9, 1999)  
(Public Act 91-23)

An Act regarding appropriations.

## ARTICLE 12

0001- 52701- 4467- 0000 Section 1. The sum of \$17, 324, 300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for payment to the Board of the Comprehensive Health Insurance Plan pursuant to subsection (b) of Section 12 of the Comprehensive Health Insurance Plan Act.

Section 999. Effective date. This Act takes effect on July 1, 1999.

(Total, House Bill No. 1532, \$17, 324, 300.)

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COURT OF CLAIMS

(Senate Bill No. 630, Approved, June 7, 1999)  
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

ARTICLE 41

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Court of Claims for its ordinary and contingent expenses:

CLAIMS ADJUDICATION

		Payable from the General Revenue Fund:	
0001- 52801- 1120- 0000		For Personal Services .....	\$ 833,100
	1161	For State Contribution to State Employees' Retirement System.....	81,600
	1129	For Employee Retirement Contributions Paid by Employer.....	33,300
	1170	For State Contribution to Social Security.....	63,700
	1200	For Contractual Services.....	33,200
	1290	For Travel .....	12,200
	1300	For Commodities.....	7,500
	1302	For Printing.....	3,500
	1500	For Equipment.....	5,200
	1700	For Telecommunication Services .....	5,500
	1910	For Reimbursement for Incidental Expenses Incurred by Judges.....	<u>35,300</u>
Total .....			\$1,114,100

0434- 52801- 1910- 0000 Section 10. The amount of \$117,500, or so much thereof as may be necessary, is appropriated from the Court of Claims Administration and Grant Fund to the Court of Claims for administrative expenses under the Crime Victims Compensation Act.

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Court of Claims for payment of claims as follows:

		For claims under the Crime Victims Compensation Act:	
0001- 52801- 4400- 0000		Payable from General Revenue Fund .....	\$18,000,000
		For claims other than Crime Victims:	
	0100	Payable from the General Revenue Fund.....	5,000,000
0011- 52801- 4400- 0100		Payable from the Road Fund.....	650,000
0220		Payable from the DCFS Children's Services Fund .....	1,000,000
0303		Payable from the State Garage Revolving Fund .....	50,000
0879		Payable from the Traffic and Criminal Conviction Surcharge Fund.....	100,000
0081		Payable from the Vocational Rehabilitation Fund .....	<u>125,000</u>
Total .....			\$24,925,000

ARTICLE 42

Section 1. The following named amounts are appropriated from the General Revenue Fund to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 87-CC-0819, Martin Pitts. False Imprisonment, against the Department of Corrections.....	\$	7,500.00
No. 88-CC-0108, Stanley D. and Gracie Parr DBA Redwood Motor Inn. Miscellaneous, against the Department of Corrections.....		100,000.00
No. 90-CC-1937, Arlene Koss as Special Administrator of the Estate of Edward Koss. Wrongful Death, against the Department of Corrections....		125,000.00
No. 90-CC-2878, John A. Mettes as Special Administrator of the Estate of John E. Mettes. Wrongful Death, against the Department of Corrections.....		\$30,000.00
No. 91-CC-0281, John B. Warnes as Executor of the Estate of Sandra S. Warnes and on behalf of Lori A. and Jeri A. Warnes. Death, against the Secretary of State .....		167,715.75
No. 92-CC-0157, Leo A. Flynn by George R. Flynn as Parent and Next of Kin. Personal Injury, against Illinois State University .....		8,000.00
No. 92-CC-0586, Adolphus McMillian. Personal Injury, against the University of Illinois .....		7,500.00
No. 92-CC-1779, Rose A. Olivieri. Personal Injury, against the Department of State Police.....		8,000.00
No. 92-CC-3051, Jonathan Mosby individually and as Administrator of the Estate of Karen Mosby and for the benefit of Beverly, Scott, and David Mosby. Death, against the DHS: DMHDD.....		100,000.00

## COURT OF CLAIMS (Continued)

No. 93-CC-0114, St. John's Hospital. Debt, against the Department of Public Aid.....	\$ 119,383.63
No. 94-CC-0518, James C. Lynch. Contract, against Central Management Services.....	18,416.61
No. 94-CC-2732, John Boosalis. Miscellaneous (employment practices), against Chicago State University.....	38,500.00
No. 95-CC-0432, Karrie R. Finn. Personal Injury, against the Southern Illinois University at Carbondale.....	25,550.00
No. 95-CC-1054, Frazier Precision Instrument. Debt, against the Department of Agriculture.....	16,500.00
No. 95-CC-2157, St. Mary of Nazareth Hospital. Lost Warrant, against the Office of the Comptroller.....	17,500.00
No. 95-CC-3226, Fred Olson. Personal Injury, against the Department of Corrections.....	6,787.70
No. 96-CC-1477, Help at Home, Inc. Contract, against the Department on Aging.....	18,059.74
No. 96-CC-1806, Dennis Curtis Boiler Repair, Inc. Contract, against the Department of Corrections.....	21,408.72
No. 96-CC-4196, Constance Louise Gardner as Administrator of the Estate of Chris Allen Dobbs. Death, against the DHS: DMHDD.....	35,000.00
No. 97-CC-0038, Forest Health Systems, Inc. Debt, against the Department of Children and Family Services.....	28,152.44
No. 97-CC-1831, Thresholds. Debt, against the Department of Children and Family Services.....	44,944.76
No. 97-CC-3347, Thresholds. Debt, against DCFS.....	33,715.35
No. 97-CC-3773, Josephine Sampiere. Miscellaneous (employment practices), against Northeastern Illinois University.....	7,500.00
No. 98-CC-0099 through 98-CC-0109 and 98-CC-3933 through 98-CC-3938, Seguin Services, Inc. Debt, against DCFS.....	40,076.85
No. 98-CC-1584, Xerox Corporation. Debt, against the IDPA.....	19,050.00
No. 98-CC-2116, Edgewood Children's Center. Debt, against DCFS.....	15,049.52
No. 98-CC-2943, Northeastern Illinois University. Debt, against the Illinois Student Assistance Commission.....	190,845.96
No. 98-CC-3098, Vernell Webb. Personal Injury, against the DHS: DMHDD ..	10,000.00
No. 98-CC-3810, Thomas Suitts. Contract (Civil Rights), against the Board of Governors and Chicago State University.....	81,000.00
No. 98-CC-4099, M & M Company. Debt, against the Department of Public Aid.....	10,358.77
No. 98-CC-4480, Novell, Inc. Debt, against the Department of Public Aid.....	10,502.00
No. 98-CC-4518, Central Baptist Children's Home. Debt, against the DCFS.....	22,226.67
No. 98-CC-5230, Addus Healthcare, Inc. Debt, against the Department on Aging.....	27,498.32
No. 98-CC-5243, Emily M Bryson and Fioretti, DesJardins, Ltd. Contract (Civil Rights), against the Chicago State University.....	385,896.22
No. 98-CC-5281, Chestnut Health Systems. Debt, against the DHS.....	69,215.85
No. 99-CC-0014, SIU School of Medicine. Debt, against the Department of Public Health.....	93,365.27
No. 99-CC-0082, Billy Wardell. Unjust Imprisonment, against the Department of Corrections.....	120,300.00
No. 99-CC-0098, Abraham Lincoln Center. Debt, against the DHS.....	121,521.36
No. 99-CC-0138, Habilitative Systems, Inc. Debt, against the DHS.....	15,450.00
No. 99-CC-0174, S & K Chevrolet. Debt, against the Department of Public Aid.....	13,326.80
No. 99-CC-0424, Timothy A. Rodriguez. Contract, against Western Illinois University.....	42,334.25
No. 99-CC-0464, Vanstar Corporation. Debt, against the DHS.....	36,382.24
No. 99-CC-0477, Lutheran Child and Family Services. Debt, against DCFS ..	20,530.00
No. 99-CC-0539, Egyptian Health Department. Debt, against DCFS.....	16,000.00
No. 99-CC-0564, Baby Fold. Debt, against the DHS.....	13,088.20
No. 99-CC-0575, Whiteside County Regional Superintendent of Schools. Debt, against the State Board of Education.....	15,000.00
No. 99-CC-0622, Kendell-Hunt Publishing Company. Debt, against the State Board of Education.....	11,009.25
No. 99-CC-0625, Dolton Fire Equipment Sales, Inc. Debt, against the Department of Corrections.....	19,009.50
No. 99-CC-0698, DeKalb County Regional Office of Education. Debt, against the State Board of Education.....	15,000.00
No. 99-CC-0713, New Hope, Inc. Debt, against the DHS.....	45,500.00
No. 99-CC-0725, Attucks Community Service Board, Inc. Debt, against the DHS.....	12,068.87



## COURT OF CLAIMS (Continued)

No. 99-CC-0828, National Mobility Corporation. Debt, against the DHS: DMHDD.....	\$ 36,417.00
No. 99-CC-0829, National Mobility Corporation. Debt, against the DHS: DMHDD.....	37,366.00
No. 99-CC-0834, Landmark Ford. Debt, against the Department of Corrections.....	20,407.00
No. 99-CC-0863, Thomas J. Coffey. Debt, against the State Board of Education.....	15,000.00
No. 99-CC-0879, St. Coletta's of IL. Debt, against DCFS.....	31,993.29
No. 99-CC-0908, Allendale Association. Debt, against the DHS.....	17,117.25
No. 99-CC-0960, Trinity Services, Inc. Debt, against the DHS.....	39,120.00
No. 99-CC-1021, Graywood Foundation. Debt, against the DHS.....	11,625.60
No. 99-CC-1075, Sinissippi Centers, Inc. Debt, against the DHS: DMHDD.....	30,379.69
No. 99-CC-1151, Third Micro Ventures, Inc. Debt, against the DHS.....	14,104.00
No. 99-CC-1218, Children's Place Association. Debt, against DCFS.....	42,317.28
No. 99-CC-1231, Youth Outreach Services. Debt, against the DHS.....	36,453.21
No. 99-CC-1232, Youth Outreach Services. Debt, against the DHS.....	32,565.35
No. 99-CC-1233, Youth Outreach Services. Debt, against the DHS.....	21,340.89
No. 99-CC-1254, Software House International, Inc. Debt, against the Department of Public Aid.....	182,204.75
No. 99-CC-1305, Transcor America, Inc. Debt, against DCFS.....	13,190.00
No. 99-CC-1364, Levi, Ray and Shoup, Inc. Debt, against the DHS.....	22,560.00
No. 99-CC-1366, Third Micro Ventures, Inc. Debt, against the DHS.....	277,590.00
No. 99-CC-1368, IBM Corporation. Debt, against the DHS.....	19,740.00
No. 99-CC-1383, Heritage Center. Debt, against the DHS: DMHDD.....	44,062.20
No. 99-CC-1387, Resource, Inc. Debt, against the DHS: DMHDD.....	25,971.75
No. 99-CC-1432, Lifestyle Options, Inc. Debt, against the Department on Aging.....	37,408.00
No. 99-CC-1446, Near West Side Community Committee. Debt, against the DHS.....	9,500.50
No. 99-CC-1490, Community Resource Center, Inc. Debt, against the DHS..	23,854.73
No. 99-CC-1491, Community Resource Center, Inc. Debt, against the DHS..	77,399.20
No. 99-CC-1605, Human Resources Development. Debt, against the DHS.....	47,807.32
No. 99-CC-1607, UCP of Land of Lincoln. Debt, against the DHS.....	16,525.00
No. 99-CC-1691, Joe Hotze Ford, Inc. Debt, against the DHS.....	18,908.00
No. 99-CC-1715, Little City Foundation. Debt, against the DHS.....	62,535.45
No. 99-CC-1916, Clearbrook. Debt, against the DHS.....	12,155.40
No. 99-CC-1960, Park Ridge Youth Campus. Debt, against the DHS.....	18,081.91
No. 99-CC-1982, Loyola University. Debt, against the Illinois Student Assistance Commission.....	248,562.50
No. 99-CC-2003, SPARC. Debt, against the DHS.....	88,909.49
No. 99-CC-2026, Bell & Howell Mail Processing Systems. Debt, against the Secretary of State.....	167,494.00
No. 99-CC-2027, Northeastern IL University. Debt, against the Illinois Student Assistance Commission.....	39,512.70
No. 99-CC-2180, IL Coalition Against Domestic Violence. Debt, against the Attorney General.....	26,400.00
No. 99-CC-2354, American Decal & Manufacturing Company. Debt, against the Secretary of State.....	86,783.40
No. 99-CC-2382, University of Chicago. Debt, against the DHS.....	30,800.00
No. 99-CC-2476, Youth Service Project, Inc. Debt, against the DHS.....	35,331.64
No. 99-CC-2479, Thornton Township Youth Committee. Debt, against the DHS.....	22,730.68
No. 99-CC-2481, Sullivan House, Inc. Debt, against the DHS.....	17,981.17
No. 99-CC-2483, Aunt Martha's Youth Service Center. Debt, against the DHS.....	20,779.97
No. 99-CC-2527, Katten, Muchin and Zavis. Debt, against the DHS.....	19,627.62
No. 99-CC-2661, Sinissippi Centers, Inc. Debt, against the DCFS.....	23,446.51
No. 99-CC-2724 and 99-CC-2738, Lutheran Social Services of IL. Debt, against the DCFS.....	14,500.88
No. 99-CC-2938, Joe Hotze Ford, Inc. Debt, against the DHS.....	18,908.00
No. 99-CC-2941, Joe Hotze Ford, Inc. Debt, against the DHS.....	17,635.00
No. 99-CC-2943, Joe Hotze Ford. Debt, against the DHS.....	18,986.00
No. 99-CC-3051, VMI Company of St. Louis. Debt, against the DHS.....	30,450.32
No. 99-CC-3079, Children's Home and Aid Society. Debt, against the DHS..	20,830.00
No. 99-CC-3088, Kenneth Young Centers. Debt, against the DHS.....	41,304.92
No. 99-CC-3201, Joe Hotze Ford. Debt, against the DHS.....	37,972.00
No. 99-CC-3207, Correctional Food Service Management. Debt, against the Department of Corrections.....	65,787.00
No. 99-CC-3331, Little Friends, Inc. Debt, against the DHS.....	15,383.10
No. 99-CC-3450, Elliott Distributing Company. Debt, against the DHS.....	88,000.00
No. 99-CC-3563, Donald Reynolds. Illegal incarceration, against the Department of Corrections.....	120,300.00

COURT OF CLAIMS (Continued)

No. 99-CC-3567, Covenant Children's Home. Debt, against the DHS.....	\$	17,145.90
No. 99-CC-3766, Jacksonville Area Association for Retarded Citizens. Debt, against the DHS .....		12,359.20
No. 99-CC-3786, Lambs Farm, Inc. Debt, against the DHS.....		15,246.07
No. 99-CC-3911, Allendale Association. Debt, against the DHS.....		33,482.19
No. 99-CC-3950, L, G & E Energy Marketing, Inc. Debt, against Central Management Services.....		14,426.44
No. 99-CC-4520, County of Kendall. Debt, against the DHS.....		<u>31,173.08</u>

0001- 52801- 4400- 0200 Total, Section 1..... \$5,214,691.15

Section 2. The following named amounts are appropriated to the Court of Claims from General Fund 007, Education Assistance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0007- 52801- 4490- 0000 No. 99-CC-2202, Gateway. Debt, against Eastern IL University..... \$1,535.00

Section 3. The following named amounts are appropriated to the Court of Claims from State Fund 011, Road Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 88-CC-3663, RW Dunteman Company. Contract, against the Department of Transportation.....	\$	496,514.80
No. 89-CC-3822, Paul Milks. Personal Injury, against the Department of Transportation.....		18,500.00
No. 91-CC-3181, Genie Construction Company. Contract, against the Department of Transportation.....		23,776.54
No. 95-CC-0875, John R. Craven. Personal Injury, against the Department of Transportation.....		40,000.00
No. 98-CC-3562, Tony Aiello. Property Damage, against the Department of Transportation.....		8,233.55
No. 98-CC-3969, Dewayne Lott. Personal Injury, against the Department of Transportation.....		13,500.00
No. 99-CC-0689, Lord, Bissell and Brook. Debt, against the Department of Transportation.....		1,934.68
No. 99-CC-0994, Navistar Financial Corp. Debt, against the Department of Transportation.....		96,862.00
No. 99-CC-1989, American Decal & Manufacturing Company. Debt, against the Department of Transportation .....		31,707.50
No. 99-CC-2195, Executive Beechcraft Inc. Debt, against the Department of Transportation.....		348,516.00
No. 99-CC-3609, John Deere Governmental Sales. Debt, against the Department of Transportation.....		<u>210,392.00</u>

0011- 52801- 4400- 0200 Total, Section 3..... \$1,289,937.07

Section 4. The following named amounts are appropriated to the Court of Claims from State Fund 012, Motor Fuel Tax Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0012- 52801- 4490- 0000 No. 99-CC-1315, Milo R. Corbo. Debt, against the Department of Revenue . \$225.53

Section 5. The following named amounts are appropriated to the Court of Claims from State Fund 013, Alcoholism and Substance Abuse Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-0699, Alma Stallings Ott. Debt, against the DHS: DASA.....	\$	10.00
No. 98-CC-1517, Bridgeway, Inc. Debt, against the DHS: DASA.....		32,657.00
No. 99-CC-0801, Moore Business Forms. Debt, against the DHS: DASA.....		11,220.09
No. 99-CC-1446, Near West Side Community Committee. Debt, against the DHS: DASA.....		<u>1,400.00</u>

0013- 52801- 4490- 0000 Total, Section 5..... \$45,287.09

Section 6. The following named amounts are appropriated to the Court of Claims from State Fund 016, Teacher Certificate Fee Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0016- 52801- 4490- 0000 No. 99-CC-2715, Teachers College Press. Debt, against the State Board  
of Education..... \$115.45

## COURT OF CLAIMS (Continued)

Section 7. The following named amounts are appropriated to the Court of Claims from State Fund 021, Financial Institution Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0021- 52801- 4490- 0000	No. 99-CC-3926, Sharp Electronics Corporation. Debt, against the Department of Financial Institutions.....	\$235.40
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Section 8. The following named amounts are appropriated to the Court of Claims from State Fund 022, General Professions Dedicated Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-0815, Associates Capital Bank. Debt, against Professional Regulation.....	\$ 13.25
No. 99-CC-1144, Lisa Grossman, J.D., PH.D. Debt, against Professional Regulation.....	700.00
No. 99-CC-1287, Rom-Rymer and Associates, LTD. Debt, against Professional Regulation.....	1,250.00
No. 99-CC-1457, Mobil Credit Finance Corporation. Debt, against Professional Regulation.....	31.88
No. 99-CC-1480, Lowryanne Smith. Debt, against Professional Regulation.....	<u>120.28</u>

0022- 52801- 4490- 0000	Total, Section 8.....	\$2,115.41
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Section 9. The following named amounts are appropriated to the Court of Claims from State Fund 041, Wildlife and Fish Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-1756, Central Illinois Trucks, Inc. Debt, against the Department of Natural Resources.....	\$58,276.10
No. 99-CC-2729, IDNR: Division of Wildlife Resources. Debt, against the Department of Natural Resources.....	39.94
No. 99-CC-2735, Kramer CB Sales and Service, Inc. Debt, against the Department of Natural Resources.....	1,125.50
No. 99-CC-2832, Allen Tire Service. Debt, against the Department of Natural Resources.....	<u>115.00</u>

0041- 52801- 4490- 0000	Total, Section 9.....	\$59,556.54
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Section 10. The following named amounts are appropriated to the Court of Claims from State Fund 045, Agricultural Premium Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 92-CC-0184, Magazine Funding, Inc. Debt, against the Department of Agriculture.....	\$25,000.00
No. 99-CC-0929, Shell Oil Company. Debt, against the Department of Agriculture.....	8.75
No. 99-CC-0930, Shell Oil Company. Debt, against the Department of Agriculture.....	79.64
No. 99-CC-1327, Department of Agriculture PCF. Debt, against the Department of Agriculture.....	265.91
No. 99-CC-4325, Phillips 66 Company. Debt, against the Department of Agriculture.....	<u>45.45</u>

0045- 52801- 4490- 0000	Total, Section 10.....	\$25,399.75
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Section 11. The following named amounts are appropriated to the Court of Claims from State Fund 047, Fire Prevention Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0047- 52801- 4490- 0000	No. 99-CC-1439, Mobil Credit Finance Corporation. Debt, against the State Fire Marshall.....	\$108.32
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Section 12. The following named amounts are appropriated to the Court of Claims from State Fund 050, Mental Health Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 91-CC-1607, T. Flynn, M.D. Debt, against the Department of Human Services.....	\$ 425.00
No. 97-CC-4123, Baldwin Reporting Services. Debt, against the Department of Human Services.....	45.75
No. 97-CC-4125, Baldwin Reporting Services. Debt, against the Department of Human Services.....	52.60

COURT OF CLAIMS (Continued)

No. 98-CC-5275, Rimland Services for Autistic Citizens. Debt, against the Department of Human Services .....	\$ 1,700.00
No. 99-CC-0493, Specialized Training for Adult Rehab, Inc. Debt, against the Department of Human Services.....	3,386.88
No. 99-CC-0961, Trinity Services, Inc. Debt, against the Department of Human Services .....	27,763.00
No. 99-CC-1229, Excelsior Youth Centers, Inc. Debt, against the Department of Human Services .....	2,962.59
No. 99-CC-4520, County of Kendall. Debt, against the Department of Human Services .....	<u>2,053.98</u>

0050- 52801- 4490- 0000 Total, Section 12 ..... \$38,389.80

Section 13. The following named amounts are appropriated to the Court of Claims from Federal Fund 052, Title III Social Security and Employment Service Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 97-CC-2768, Freeman's Fashion Academy. Debt, against the Department of Employment Security .....	\$ 9,400.00
No. 99-CC-0687, Computerland. Debt, against the Department of Employment Security .....	9,747.00
No. 99-CC-0751, Department of Employment Security. Debt, against the Department of Employment Security .....	361.79
No. 99-CC-1520, Illinois Bell, DBA Ameritech Illinois. Debt, against the Department of Employment Security.....	1,178.85
No. 99-CC-1684, Nicholas J. Lombardi. Debt, against the Department of Employment Security .....	4,582.02
No. 99-CC-1861, Mobil Credit Finance Corporation. Debt, against the Department of Employment Security .....	43.45
No. 99-CC-1904, Illinois School of Professional Psychology. Debt, against the Department of Employment Security .....	18,186.00
No. 99-CC-1964, Norma Seidman. Debt, against the Department of Employment Security .....	13,084.51
No. 99-CC-1969, Norma Seidman. Debt, against the Department of Employment Security .....	2,284.93
No. 99-CC-1988, Norma Seidman. Debt, against the Department of Employment Security .....	7,737.65
No. 99-CC-2422, Network Associates. Debt, against the Department of Employment Security .....	1,100.00
No. 99-CC-2423, RK Dixon Company of Central IL, Inc. Debt, against the Department of Employment Security.....	700.00
No. 99-CC-2467, U of I Board of Trustees. Debt, against the Department of Employment Security .....	1,510.87
No. 99-CC-2468, U of I Board of Trustees. Debt, against the Department of Employment Security .....	56.05
No. 99-CC-2470, U of I Board of Trustees. Debt, against the Department of Employment Security .....	686.50
No. 99-CC-2521, Phillips Brothers, Inc. Debt, against the Department of Employment Security .....	3,086.00
No. 99-CC-2799, Wackenhutt Corporation. Debt, against the Department of Employment Security .....	2,115.08
No. 99-CC-2883, Sentinel Technologies, Inc. Debt, against the Department of Employment Security .....	3,618.43
No. 99-CC-3618, Weber Management. Debt, against the Department of Employment Security .....	13,329.35
No. 99-CC-3622, Ination. Debt, against the Department of Employment Security .....	346.10
No. 99-CC-3933, Roy Strom Company. Debt, against the Department of Employment Security .....	1,230.00
No. 99-CC-4047, Holiday Inn. Debt, against the Department of Employment Security .....	166.50
No. 99-CC-4238, Xerox Corporation. Debt, against the Department of Employment Security .....	1,250.38
No. 99-CC-4239, Xerox Corporation. Debt, against the Department of Employment Security .....	1,803.92
No. 99-CC-4240, Xerox Corporation. Debt, against the Department of Employment Security .....	13,752.46
No. 99-CC-4241, Xerox Corporation. Debt, against the Department of Employment Security .....	805.30
No. 99-CC-4242, Xerox Corporation. Debt, against the Department of Employment Security .....	1,477.47
No. 99-CC-4243, Xerox Corporation. Debt, against the Department of Employment Security .....	363.84

## COURT OF CLAIMS (Continued)

	No. 99-CC-4244, Xerox Corporation. Debt, against the Department of Employment Security.....	\$ 1,045.38
	No. 99-CC-4245, Xerox Corporation. Debt, against the Department of Employment Security.....	29,621.00
	No. 99-CC-4246, Xerox Corporation. Debt, against the Department of Employment Security.....	250.00
	No. 99-CC-4247, Xerox Corporation. Debt, against the Department of Employment Security.....	950.00
	No. 99-CC-4248, Xerox Corporation. Debt, against the Department of Employment Security.....	<u>293.25</u>
0052- 52801- 4490- 0000	Total, Section 13 .....	\$146,164.08
	Section 14. The following named amounts are appropriated to the Court of Claims from State Fund 055, Unemployment Compensation Special Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
0055- 52801- 4490- 0000	No. 99-CC-1791, GC Services, LTD. Debt, against the Department of Employment Security.....	\$56,557.93
	Section 15. The following named amounts are appropriated to the Court of Claims from State Fund 057, Illinois State Pharmacy Disciplinary Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
	No. 99-CC-0811, Associates Capital Bank. Debt, against the Department of Professional Regulation.....	\$ 7.17
	No. 99-CC-0833, Gloria Urbanski. Debt, against the Department of Professional Regulation.....	196.65
	No. 99-CC-2262, Associates Capital Bank. Debt, against the Department of Professional Regulation.....	7.79
	No. 99-CC-2685, Shell Oil Company. Debt, against the Department of Professional Regulation.....	16.17
	No. 99-CC-4323, Phillips 66 Company. Debt, against the Department of Professional Regulation.....	<u>17.91</u>
0057- 52801- 4490- 0000	Total, Section 15 .....	\$245.69
	Section 16. The following named amounts are appropriated to the Court of Claims from State Fund 059, Public Utility Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
	No. 91-CC-2874, Midwest Law Printing Company. Debt, against the Illinois Commerce Commission.....	\$ 60.00
	No. 99-CC-0876, Commercial Recovery Corporation. Debt, against the Illinois Commerce Commission.....	340.00
	No. 99-CC-2115, Five Star Decorating, Inc. Debt, against the Illinois Commerce Commission.....	2,640.66
	No. 99-CC-4091, Shepards. Debt, against the Illinois Commerce Commission.....	<u>1,890.92</u>
0059- 52801- 4490- 0000	Total, Section 16 .....	\$4,931.58
	Section 17. The following named amounts are appropriated to the Court of Claims from Federal Fund 062, Maternal and Child Health Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
0062- 52801- 4490- 0000	No. 98-CC-4460, University of Illinois at Chicago. Debt, against the Department of Public Health.....	\$2,005.81
	Section 18. The following named amounts are appropriated to the Court of Claims from Federal Fund 063, Public Health Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
	No. 96-CC-3482, Comfort Suites. Debt, against the Department of Public Health.....	\$ 63.80
	No. 97-CC-1242, National Committee to Prevent Child Abuse. Debt, against the Department of Public Health.....	7,800.00
	No. 98-CC-4277, Fisher Scientific. Debt, against the Department of Public Health.....	4,340.80
	No. 99-CC-0971, Waitre D, Inc. Debt, against the Department of Public Health.....	59.34
	No. 99-CC-1261, Peoria City/County Health Department. Debt, against the Department of Public Health.....	3,450.00

## COURT OF CLAIMS (Continued)

No. 99-CC-1376, Diversified Services Network, Inc. Debt, against the Department of Public Health.....	\$ 7,448.00
No. 99-CC-1478, Will County Health Department. Debt, against the Department of Public Health.....	781.43
No. 99-CC-1594, Peter Martin Associates. Debt, against the Department of Public Health.....	375.00
No. 99-CC-1794, McDonnell Douglas Tech Service Company. Debt, against the Department of Public Health.....	2,015.00
No. 99-CC-1976, U of I Board of Trustees. Debt, against the Department of Public Health.....	705.11
No. 99-CC-2172, Department of Commerce and Community Affairs. Debt, against the Department of Public Health.....	9,312.73
No. 99-CC-2216, Ford-Iroquois Public Health Department. Debt, against the Department of Public Health.....	200.00
No. 99-CC-2421, U of I Board of Trustees. Debt, against the Department of Public Health.....	5,396.64
No. 99-CC-2679, City of Rockford. Debt, against the Department of Public Health.....	22,706.19
No. 99-CC-3076, County of Cook. Debt, against the Department of Public Health.....	2,700.00
No. 99-CC-3172, Neighbors United for Progress. Debt, against the Department of Public Health.....	3,900.00
No. 99-CC-3344, Peoria City/County Health Department. Debt, against the Department of Public Health.....	900.00
No. 99-CC-3345, Peoria City/County Health Department. Debt, against the Department of Public Health.....	1,800.00
No. 99-CC-3681, Sorvall, Inc. Debt, against the Department of Public Health.....	175.00
No. 99-CC-4120, IL Primary Health Care Association. Debt, against the Department of Public Health.....	<u>23,657.25</u>
0063- 52801- 4490- 0000 Total, Section 18.....	\$97,786.29
Section 19. The following named amounts are appropriated to the Court of Claims from Federal Fund 065, Environmental Protection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
No. 99-CC-0463, Kirk W. Bergstrom. Debt, against the Environmental Protection Agency.....	\$ 89.00
No. 99-CC-1606, University of Utah Conferences. Debt, against the Environmental Protection Agency.....	50.00
No. 99-CC-1866, Mobil Credit Finance Corporation. Debt, against the Environmental Protection Agency.....	<u>37.54</u>
0065- 52801- 4490- 0000 Total, Section 19.....	\$176.54
Section 20. The following named amounts are appropriated to the Court of Claims from State Fund 067, Radiation Protection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
No. 99-CC-0510, Associates Capital Bank. Debt, against the Department of Nuclear Safety.....	\$ 27.42
No. 99-CC-1435, Mobil Credit Finance Corporation. Debt, against the Department of Nuclear Safety.....	92.53
No. 99-CC-1510, Associates Capital Bank. Debt, against the Department of Nuclear Safety.....	<u>229.41</u>
0067- 52801- 4490- 0000 Total, Section 20.....	\$349.36
Section 21. The following named amounts are appropriated to the Court of Claims from State Fund 072, Underground Storage Tank Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
0072- 52801- 4490- 0000 No. 99-CC-1439, Mobil Credit Finance Corporation. Debt, against the State Fire Marshal.....	\$119.64
Section 22. The following named amounts are appropriated to the Court of Claims from State Fund 074, EPA Special State Projects Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
0074- 52801- 4490- 0000 No. 99-CC-0604, Novell, Inc. Debt, against the Environmental Protection Agency.....	\$47.26

COURT OF CLAIMS (Continued)

Section 23. The following named amounts are appropriated to the Court of Claims from State Fund 078, Solid Waste Management Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-5229, Illinois State University. Debt, against the Department of Commerce and Community Affairs .....	\$18,484.00
No. 99-CC-1874, Consolidated Freightways. Debt, against the Department of Commerce and Community Affairs .....	<u>152.23</u>
0078- 52801- 4490- 0000 Total, Section 23 .....	\$18,636.23

Section 24. The following named amounts are appropriated to the Court of Claims from Federal Fund 081, Vocational Rehabilitation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 97-CC-3174, Recycled Paper Greetings. Debt, against the Department of Human Services/DORS .....	\$ 4,345.87
No. 98-CC-2320, UIC Assistive Technology Unit. Debt, against the Department of Human Services/DORS .....	961.70
No. 98-CC-3024, David Swanson. Debt, against the Department of Human Services/DORS .....	6,074.61
No. 98-CC-3674, American Vending Sales, Inc. Debt, against the Department of Human Services/DORS .....	37,736.00
No. 98-CC-3968, Chicago Lighthouse for the Blind and Visually Impaired. Debt, against the Department of Human Services/DORS .....	15,627.64
No. 98-CC-4663, Dell Healthcare. Debt, against the Department of Human Services/DORS .....	792.00
No. 99-CC-0013, Jacqueline A. Humphreys. Debt, against the Department of Human Services/DORS .....	33.17
No. 99-CC-0432, Colorspan Corporation. Debt, against the Department of Human Services/DORS .....	624.00
No. 99-CC-0742, Lester & Rosalie Anixter Center. Debt, against the Department of Human Services/DORS .....	111,338.06
No. 99-CC-0841, Computerland. Debt, against the Department of Human Services/DORS .....	194.00
No. 99-CC-1026, Specialized Training for Adult Rehab, Inc. Debt, against the Department of Human Services/DORS .....	419.96
No. 99-CC-1080, Accounting Equipment Corp AE Business Solutions. Debt, against the Department of Human Services/DORS .....	767.58
No. 99-CC-1195, Micropower Computer Systems. Debt, against the Department of Human Services/DORS .....	1,500.00
No. 99-CC-1266, Eagle Creek Resort LLC. Debt, against the Department of Human Services/DORS .....	3,558.34
No. 99-CC-1292, Jane Stewart Redmon. Debt, against the Department of Human Services/DORS .....	3,600.00
No. 99-CC-1790, Marta Sayeed. Debt, against the Department of Human Services/DORS .....	462.68
No. 99-CC-1819, Everett Davis. Debt, against the Department of Human Services/DORS .....	53.00
No. 99-CC-2162, Angeline Early Blaylock. Debt, against the Department of Human Services/DORS .....	135.00
No. 99-CC-2196, Compumaster. Debt, against the Department of Human Services/DORS .....	99.00
No. 99-CC-2447, Elgin Associates in Anesthesia. Debt, against the Department of Human Services/DORS .....	92.05
No. 99-CC-2517, U of I Board of Trustees. Debt, against the Department of Human Services/DORS .....	360.80
No. 99-CC-2539, U of I Board of Trustees. Debt, against the Department of Human Services/DORS .....	408.80
No. 99-CC-2595, Frank Cooney Company. Debt, against the Department of Human Services/DORS .....	670.00
No. 99-CC-2629, Christie Clinic Association. Debt, against the Department of Human Services/DORS .....	115.00
No. 99-CC-2854, Schweppe and Sons. Debt, against the Department of Human Services/DORS .....	24,025.00
No. 99-CC-2936, Charles Robbins Realtor. Debt, against the Department of Human Services/DORS .....	28,595.83
No. 99-CC-2956, Connie R. Cooper. Debt, against the Department of Human Services/DORS .....	25.00
No. 99-CC-2978, Environetx. Debt, against the Department of Human Services/DORS .....	158.40
No. 99-CC-2992, Community Workshop & Training Center, Inc. Debt, against the Department of Human Services/DORS .....	318.40

COURT OF CLAIMS (Continued)

No. 99-CC-3058, Interim Court Reporting. Debt, against the Department of Human Services/DORS .....	\$ 856.25
No. 99-CC-3143, Triad Community Unit School District 2. Debt, against the Department of Human Services/DORS.....	768.73
No. 99-CC-3170, Kathleen Yannias. Debt, against the Department of Human Services/DORS .....	724.22
No. 99-CC-3180, Wood Lake Technologies, Inc. Debt, against the Department of Human Services/DORS .....	9,594.00
No. 99-CC-3208, Human Resources Development Institute. Debt, against the Department of Human Services/DORS.....	1,877.26
No. 99-CC-3219, IL Deafness and Rehab Association. Debt, against the Department of Human Services/DORS .....	300.00
No. 99-CC-3241, John Gordon. Debt, against the Department of Human Services/DORS .....	146.00
No. 99-CC-3321, Elizabeth J. Bartlow. Debt, against the Department of Human Services/DORS .....	88.00
No. 99-CC-3342, Gary Noosbond. Debt, against the Department of Human Services/DORS .....	99.00
No. 99-CC-3431, Correctional Industries. Debt, against the Department of Human Services/DORS .....	6,479.00
No. 99-CC-4158, Central IL Tech Service, Inc. Debt, against the Department of Human Services/DORS .....	<u>989.40</u>

0081- 52801- 4490- 0000 Total, Section 24 .....

	\$265,013.75
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Section 25. The following named amounts are appropriated to the Court of Claims from State Fund 091, Clean Air Act Permit Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0091- 52801- 4490- 0000 No. 99-CC-1047, David J. Kolaz. Debt, against the Environmental Protection Agency.....	\$33.00
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Section 26. The following named amounts are appropriated to the Court of Claims from State Fund 093, IL State Medical Disciplinary Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-0812, Associates Capital Bank. Debt, against the Department of Professional Regulation.....	\$ 37.46
No. 99-CC-2684, Shell Oil Company. Debt, against the Department of Professional Regulation.....	119.43
No. 99-CC-2869, Mobil Credit Finance Corporation. Debt, against the Department of Professional Regulation.....	23.40
No. 99-CC-3159, Shell Oil Company. Debt, against the Department of Professional Regulation.....	6.44
No. 99-CC-3176, Associates Capital Bank. Debt, against the Department of Professional Regulation.....	<u>5.10</u>

0093- 52801- 4490- 0000 Total, Section 26 .....

	\$191.83
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Section 27. The following named amounts are appropriated to the Court of Claims from State Fund 128, Youth Alcoholism and Substance Abuse Prevention Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0128- 52801- 4490- 0000 No. 99-CC-1446, Near West Side Community Committee. Debt, against the IL Department of Human Services.....	\$2,976.00
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Section 28. The following named amounts are appropriated to the Court of Claims from State Fund 129, State Gaming Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-0906, Bradner, Smith & Company. Debt, against the Department of Revenue .....	\$ 368.00
No. 99-CC-3836, IRS-Beckley ASC. Debt, against the Department of Revenue .....	3,341.00
No. 99-CC-3837, Internal Revenue Service. Debt, against the Department of Revenue .....	<u>4,213.76</u>

0129- 52801- 4490- 0000 Total, Section 28 .....

	\$7,922.76
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Section 29. The following named amounts are appropriated to the Court of Claims from Federal Fund 131, Planning Council on Developmental Disabilities Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:



COURT OF CLAIMS (Continued)

No. 96-CC-4261, Sentinel Technologies. Debt, against the IL Planning Council on DD.....	\$ 111.75
No. 99-CC-1652, National Center for Latinos with Disabilities. Debt, against the IL Planning Council on DD.....	13,124.00
No. 99-CC-3810, American Indian Health Services of Chicago. Debt, against the IL Planning Council on DD.....	<u>12,961.07</u>

0131- 52801- 4490- 0000 Total, Section 29 ..... \$26,196.82

Section 30. The following named amounts are appropriated to the Court of Claims from State Fund 141, Capital Development Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0141- 52801- 4490- 0100 No. 99-CC-1521, Upchurch and Associates, PC. Debt, against the Secretary of State .....	\$5,979.82
0200 No. 99-CC-1784, Correctional Industries. Debt, against the Capital Development Board.....	\$3,537.60
0300 No. 99-CC-1785, Correctional Industries. Debt, against the Capital Development Board.....	\$479.60
0400 No. 99-CC-1786, Correctional Industries. Debt, against the Capital Development Board.....	\$3,128.23
0500 No. 99-CC-3432, Correctional Industries. Debt, against the Capital Development Board.....	\$436.00

Section 31. The following named amounts are appropriated to the Court of Claims from State Fund 163, Weights and Measures Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-0673, Associates Capital Bank. Debt, against the Department of Agriculture.....	\$171.00
No. 99-CC-3783, Graue, Inc. Debt, against the Department of Agriculture.....	<u>409.49</u>

0163- 52801- 4490- 0000 Total, Section 31 ..... \$580.49

Section 32. The following named amounts are appropriated to the Court of Claims from State Fund 209, IL Health Care Cost Containment Special Studies Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0209- 52801- 4490- 0000 No. 96-CC-4168 and 96-CC-4169, United Airlines, Inc. Debt, against the IL Health Care Cost Containment Council.....	\$22.38
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Section 33. The following named amounts are appropriated to the Court of Claims from State Fund 215, CDB Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-0981, Capital City Paper. Debt, against the Capital Development Board.....	\$3,111.08
No. 99-CC-1022, Lexis-Nexis. Debt, against the Capital Development Board.....	429.99
No. 99-CC-3216, CDS Office Technologies. Debt, against the Capital Development Board.....	<u>1,484.00</u>

0215- 52801- 4490- 0000 Total, Section 33 ..... \$5,025.07

Section 34. The following named amounts are appropriated to the Court of Claims from State Fund 218, Professional Indirect Cost Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-1318, Hucom Inc. DBA Inacom Info Systems. Debt, against Professional Regulation.....	\$ 85.00
No. 99-CC-1319, Hucom Inc. DBA Inacom Info Systems. Debt, against Professional Regulation.....	35.00
No. 99-CC-1320, Hucom Inc. DBA Inacom Info Systems. Debt, against Professional Regulation.....	140.00
No. 99-CC-2686, Shell Oil Company. Debt, against Professional Regulation.....	24.24
No. 99-CC-4249, Xerox Corporation. Debt, against Professional Regulation.....	<u>400.00</u>

0218- 52801- 4490- 0000 Total, Section 34 ..... \$684.24

COURT OF CLAIMS (Continued)

Section 35. The following named amounts are appropriated to the Court of Claims from Federal Fund 220, DCFS Children's Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 93-CC-2678, Reaching the Mark Family Services. Debt, against the Department of Children and Family Services .....	\$ 16,750.00
No. 95-CC-1073, Lawrence Hall Youth Services. Debt, against the Department of Children and Family Services .....	67,028.24
No. 96-CC-0655, Lawrence Hall Youth Services. Debt, against the Department of Children and Family Services .....	65,269.26
No. 96-CC-4285, Willowglen Academy, Inc. Debt, against the Department of Children and Family Services .....	83,575.82
No. 97-CC-0038, Forest Health Systems, Inc. Debt, against the Department of Children and Family Services .....	61,076.48
No. 97-CC-0071, PSI Services, Inc. Debt, against the Department of Children and Family Services .....	69,124.38
No. 97-CC-3550, Edgewood Children's Center. Debt, against the Department of Children and Family Services .....	15,237.87
No. 97-CC-3740, YWCA of Northeastern IL. Debt, against the Department of Children and Family Services .....	18,475.68
No. 97-CC-4342, Lifelink/Bensenville Home Society. Debt, against the Department of Children and Family Services .....	17,283.00
No. 99-CC-2661, Sinnissippi Centers, Inc. Debt, against the Department of Children and Family Services .....	<u>6,121.62</u>

0220- 52801- 4490- 0000 Total, Section 35 ..... \$419,942.35

Section 36. The following named amounts are appropriated to the Court of Claims from State Fund 244, Savings and Residential Finance Regulatory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 97-CC-3675, Robert Stern. Debt, against the Office of Banks and Real Estate.....	\$ 838.50
No. 99-CC-4284, Xerox Corporation. Debt, against the Office of Banks and Real Estate.....	<u>884.55</u>

0244- 52801- 4490- 0000 Total, Section 36 ..... \$1,723.05

Section 37. The following named amounts are appropriated to the Court of Claims from State Fund 258, Nursing Dedicated and Professional Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-0813, Associates Capital Bank. Debt, against Professional Regulation.....	\$ 31.61
No. 99-CC-2687, Shell Oil Company. Debt, against Professional Regulation.....	20.03
No. 99-CC-3158, Shell Oil Company. Debt, against Professional Regulation.....	88.39
No. 99-CC-3326, Joyce A. Woytek. Debt, against Professional Regulation .	<u>306.70</u>

0258- 52801- 4490- 0000 Total, Section 37 ..... \$446.73

Section 38. The following named amounts are appropriated to the Court of Claims from State Fund 259, Optometric Licensing and Disciplinary Committee Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0259- 52801- 4490- 0000 No. 99-CC-0814, Associates Capital Bank. Debt, against Professional Regulation..... \$13.61

Section 39. The following named amounts are appropriated to the Court of Claims from State Fund 262, Mandatory Arbitration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-0764, O'Neal, Ubio and Associates. Debt, against the Administrative Office of the Illinois Courts .....	\$ 75.00
No. 99-CC-0975, John A. Castaneda. Debt, against the Administrative Office of the Illinois Courts.....	<u>75.00</u>

0262- 52801- 4490- 0000 Total, Section 39 ..... \$150.00

Section 40. The following named amounts are appropriated to the Court of Claims from State Fund 270, Water Pollution Control Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

COURT OF CLAIMS (Continued)

0270- 52801- 4490- 0000 No. 99-CC-1945, Illinois Press Association. Debt, against the Environmental Protection Agency..... \$249.65

Section 41. The following named amounts are appropriated to the Court of Claims from State Fund 272, LaSalle Veterans' Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-0504, Associates Capital Bank. Debt, against the Department of Veterans' Affairs..... \$ 27.25
No. 99-CC-2736, Kramer, CB-Sales and Service, Inc. Debt, against the Department of Veterans' Affairs..... 350.00

0272- 52801- 4490- 0000 Total, Section 41..... \$377.25

Section 42. The following named amounts are appropriated to the Court of Claims from State Fund 273, Anna Veterans' Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0273- 52801- 4490- 0000 No. 98-CC-3046, Reimburse the 272 Fund. Against the Department of Veterans' Affairs..... \$3,000.00

Section 43. The following named amounts are appropriated to the Court of Claims from State Fund 288, Community Water Supply Laboratory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0288- 52801- 4490- 0000 No. 99-CC-2083, Fisher Scientific. Debt, against the Environmental Protection Agency..... \$245.40

Section 44. The following named amounts are appropriated to the Court of Claims from State Fund 294, Used Tire Management Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0294- 52801- 4490- 0000 No. 99-CC-2689, Shell Oil Company. Debt, against the Department of Public Health..... \$14.00

Section 45. The following named amounts are appropriated to the Court of Claims from State Fund 295, SOS Interagency Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0295- 52801- 4490- 0000 No. 99-CC-0166, Joshua D. Tindell. Debt, against the Secretary of State..... \$39.52

Section 46. The following named amounts are appropriated to the Court of Claims from State Fund 301, Working Capital Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-0573, Santoshis Motel, Inc. Debt, against the Department of Corrections..... \$ 239.05
No. 99-CC-1052, ATC Associates, Inc. Debt, against the Department of Corrections..... 780.00
No. 99-CC-1062, Berta's True Value. Debt, against the Department of Corrections..... 44.62
No. 99-CC-1278, Mitchell-Newhouse Lumber Company. Debt, against the Department of Corrections..... 66.24
No. 99-CC-1362, BP Oil Company. Debt, against the Department of Corrections..... 78.67
No. 99-CC-1455, Mobil Credit Finance Corporation. Debt, against the Department of Corrections..... 103.88
No. 99-CC-1868, Mobil Credit Finance Corporation. Debt, against the Department of Corrections..... 171.03
No. 99-CC-1912, Atlantic Textiles Company. Debt, against the Department of Corrections..... 27,302.88
No. 99-CC-2074, Cummins Mid-State Power Equipment. Debt, against the Department of Corrections..... 812.28
No. 99-CC-2185, Scott Heidbreder. Debt, against the Department of Corrections..... 902.00
No. 99-CC-2254, Ramada Limited. Debt, against the Department of Corrections..... 53.90
No. 99-CC-2756, Glass Specialty Company, Inc. Debt, against the Department of Corrections..... 202.52

COURT OF CLAIMS (Continued)

No. 99-CC-2875, Mobil Credit Finance Corporation. Debt, against the Department of Corrections.....	\$ 103.36
No. 99-CC-4103, Associates Capital Bank. Debt, against the Department of Corrections.....	<u>56.89</u>

0301- 52801- 4490- 0000 Total, Section 46 ..... \$30,917.32

Section 47. The following named amounts are appropriated to the Court of Claims from State Fund 304, Statistical Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-0521, Storagetek. Debt, against CMS.....	\$ 644.00
No. 99-CC-2673, Inrange Technologies Corporation. Debt, against CMS....	13,722.00
No. 99-CC-2960, SCS Trips DBA AI Travel. Debt, against CMS.....	<u>451.00</u>

0304- 52801- 4490- 0000 Total, Section 47 ..... \$14,817.00

Section 48. The following named amounts are appropriated to the Court of Claims from State Fund 312, Communications Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 87-CC-2555, Lucent Technologies. Contract, against CMS.....	\$ 18,875.00
No. 97-CC-3512, Advanced Wireless Data. Debt, against CMS.....	59.00
No. 99-CC-0001, Illinois Bell. Debt, against CMS.....	71.31
No. 99-CC-0004, Illinois Bell. Debt, against CMS.....	934.31
No. 99-CC-0005, Illinois Bell. Debt, against CMS.....	156.30
No. 99-CC-0019, Illinois Bell. Debt, against CMS.....	1,252.33
No. 99-CC-0088, Chicago Trust. Debt, against CMS.....	8,232.00
No. 99-CC-0904, Good Vibes Sound, Inc. Debt, against CMS.....	64.00
No. 99-CC-1064, Adams Telephone Coop. Debt, against CMS.....	40.38
No. 99-CC-1178, GTE North. Debt, against CMS.....	159.84
No. 99-CC-1179, GTE North. Debt, against CMS.....	124.92
No. 99-CC-1180, GTE North. Debt, against CMS.....	240.24
No. 99-CC-1181, GTE North. Debt, against CMS.....	272.27
No. 99-CC-1225, GTE North. Debt, against CMS.....	549.67
No. 99-CC-1226, GTE North. Debt, against CMS.....	224.87
No. 99-CC-1227, GTE North. Debt, against CMS.....	115.32
No. 99-CC-1228, GTE North. Debt, against CMS.....	124.80
No. 99-CC-1246, GTE North. Debt, against CMS.....	246.20
No. 99-CC-1247, GTE North. Debt, against CMS.....	1,388.68
No. 99-CC-1534, Illinois Bell. Debt, against CMS.....	2,064.00
No. 99-CC-1537, Illinois Bell. Debt, against CMS.....	2,080.80
No. 99-CC-1538, Illinois Bell. Debt, against CMS.....	2,591.05
No. 99-CC-1539, Illinois Bell. Debt, against CMS.....	1,854.41
No. 99-CC-1540, Illinois Bell. Debt, against CMS.....	14,820.44
No. 99-CC-1541, Illinois Bell. Debt, against CMS.....	1,327.80
No. 99-CC-1543, Illinois Bell. Debt, against CMS.....	2,104.00
No. 99-CC-1544, Illinois Bell. Debt, against CMS.....	1,811.79
No. 99-CC-1545, Illinois Bell. Debt, against CMS.....	1,735.10
No. 99-CC-1697, Illinois Bell. Debt, against CMS.....	9,257.12
No. 99-CC-1698, Illinois Bell. Debt, against CMS.....	4,820.96
No. 99-CC-1699, Illinois Bell. Debt, against CMS.....	4,955.97
No. 99-CC-1700, Illinois Bell. Debt, against CMS.....	4,815.30
No. 99-CC-1730, Dontech. Debt, against CMS.....	3,320.60
No. 99-CC-1885, GTE North. Debt, against CMS.....	3,473.87
No. 99-CC-1887, GTE North. Debt, against CMS.....	2,805.29
No. 99-CC-1890, GTE North. Debt, against CMS.....	224.40
No. 99-CC-1891, GTE North. Debt, against CMS.....	139.82
No. 99-CC-1896, GTE North. Debt, against CMS.....	728.64
No. 99-CC-2181, Illinois Bell. Debt, against CMS.....	210.22
No. 99-CC-2455, GTE North. Debt, against CMS.....	45.65
No. 99-CC-2456, GTE North. Debt, against CMS.....	106.18
No. 99-CC-2910, GTE North. Debt, against CMS.....	3,473.87
No. 99-CC-2915, GTE North. Debt, against CMS.....	728.64
No. 99-CC-3056, GTE North. Debt, against CMS.....	987.12
No. 99-CC-3256, GTE North. Debt, against CMS.....	212.19
No. 99-CC-3332, GTE North. Debt, against CMS.....	106.18
No. 99-CC-3333, GTE North. Debt, against CMS.....	45.65
No. 99-CC-3928, Good Vibes Sound, Inc. Debt, against CMS.....	466.50
No. 99-CC-3930, Budget Credit Corporation. Debt, against CMS.....	68.29
No. 99-CC-4055, GTE North. Debt, against CMS.....	<u>224.60</u>

0312- 52801- 4490- 0000 Total, Section 48 ..... \$104,737.89

COURT OF CLAIMS (Continued)

Section 49. The following named amounts are appropriated to the Court of Claims from Federal Fund 351, State Legalization Impact Assistance Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0351- 52801- 4490- 0000 No. 96-CC-2361, Theresa Samulski-Korzeniowski. Debt, against the Human Rights Commission..... \$594.20

Section 50. The following named amounts are appropriated to the Court of Claims from State Fund 360, Lead Poisoning, Screening, Prevention and Abatement Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0360- 52801- 4490- 0000 No. 99-CC-2677, CPE, The Alternative Supplier, Inc. Debt, against the Department of Public Health ..... \$2,657.00

Section 51. The following named amounts are appropriated to the Court of Claims from State Fund 368, Drug Treatment Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0368- 52801- 4490- 0000 No. 98-CC-1517, Bridgeway, Inc. Debt, against the DHS:DASA ..... \$21,669.00

Section 52. The following named amounts are appropriated to the Court of Claims from State Fund 372, Plumbing Licensure and Program Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-0816, Associates Capital Bank. Debt, against the Department of Public Health ..... \$17.00
No. 99-CC-2874, Mobil Credit Finance Corporation. Debt, against the Department of Public Health..... 23.27

0372- 52801- 4490- 0000 Total, Section 52 ..... \$40.27

Section 53. The following named amounts are appropriated to the Court of Claims from Federal Fund 408, Special Purposes Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-0986, Hilda Beckman. Debt, against the Department of Human Services..... \$ 372.42
No. 99-CC-2477, Youth Service Network. Debt, against the Department of Human Services ..... 28,259.00
No. 99-CC-3406, Life Span. Debt, against the Department of Human Services ..... 9,446.00

0408- 52801- 4490- 0000 Total, Section 53 ..... \$38,077.42

Section 54. The following named amounts are appropriated to the Court of Claims from State Fund 421, Public Assistance Recoveries Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-1087, Resource One. Debt, against the Department of Public Aid ..... \$ 960.00
No. 99-CC-2280, Wiley Office Furniture. Debt, against the Department of Public Aid..... 1,350.00
No. 99-CC-2282, Wiley Office Furniture. Debt, against the Department of Public Aid..... 309.60
No. 99-CC-2352, Midwest Computer Products. Debt, against the Department of Public Aid..... 925.00

0421- 52801- 4490- 0000 Total, Section 54 ..... \$3,544.60

Section 55. The following named amounts are appropriated to the Court of Claims from Federal Fund 476, Wholesome Meat Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-0706, Shell Oil Company. Debt, against the Department of Agriculture..... \$ 93.39
No. 99-CC-2878, Mobil Credit Finance Corporation. Debt, against the Department of Agriculture..... 137.04

0476- 52801- 4490- 0000 Total, Section 55 ..... \$230.43

Section 56. The following named amounts are appropriated to the Court of Claims from State Fund 483, Secretary of State Special Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-0683, Computerland. Debt, against the Secretary of State.....	\$25,327.00
No. 99-CC-0684, Computerland. Debt, against the Secretary of State.....	6,580.00
No. 99-CC-2935, Sentinel Technologies. Debt, against the Secretary of State .....	<u>411.00</u>

0483- 52801- 4490- 0000 Total, Section 56 ..... \$32,318.00

Section 57. The following named amounts are appropriated to the Court of Claims from Federal Fund 488, Criminal Justice Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0488- 52801- 4490- 0000 No. 99-CC-3983, Graphics Press. Debt, against the Criminal Justice Information Authority .....	\$189.20
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Section 58. The following named amounts are appropriated to the Court of Claims from Federal Fund 495, Old Age Survivors Insurance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 96-CC-1386, Scott Rosen, MD, Ltd. Debt, against the DHS: DORS.....	\$ 45.00
No. 96-CC-2267, Brian Lynch, MD. Debt, against the DHS: DORS.....	174.00
No. 97-CC-1016, Rush Presbyterian-St. Lukes Medical Center. Debt, against the DHS: DORS .....	84.00
No. 97-CC-1875, Methodist Medical Center. Debt, against the DHS: DORS .	93.00
No. 97-CC-2181, Gary S. Skaletsky, MD. Debt, against the DHS: DORS ....	45.00
No. 98-CC-1895, Midtown Physicians. Debt, against the DHS: DORS.....	90.00
No. 98-CC-2461, Wood River Township Hospital. Debt, against the DHS: DORS.....	36.00
No. 98-CC-2465, Wood River Township Hospital. Debt, against the DHS: DORS.....	27.00
No. 98-CC-2466, Wood River Township Hospital. Debt, against the DHS: DORS.....	27.00
No. 98-CC-2467, Wood River Township Hospital. Debt, against the DHS: DORS.....	44.00
No. 98-CC-2468, Wood River Township Hospital. Debt, against the DHS: DORS.....	19.00
No. 98-CC-2469, Wood River Township Hospital. Debt, against the DHS: DORS.....	76.00
No. 98-CC-2470, Wood River Township Hospital. Debt, against the DHS: DORS.....	73.00
No. 98-CC-2471, Wood River Township Hospital. Debt, against the DHS: DORS.....	27.00
No. 98-CC-2472, Wood River Township Hospital. Debt, against the DHS: DORS.....	91.00
No. 98-CC-2941, Manalang and Mitchell Radiology. Debt, against the DHS: DORS.....	573.00
No. 98-CC-2972, Wood River Township Hospital. Debt, against the DHS: DORS.....	19.00
No. 98-CC-2973, Wood River Township Hospital. Debt, against the DHS: DORS.....	55.00
No. 98-CC-2974, Wood River Township Hospital. Debt, against the DHS: DORS.....	36.00
No. 98-CC-2975, Wood River Township Hospital. Debt, against the DHS: DORS.....	20.00
No. 98-CC-2976, Wood River Township Hospital. Debt, against the DHS: DORS.....	27.00
No. 98-CC-2977, Wood River Township Hospital. Debt, against the DHS: DORS.....	27.00
No. 98-CC-2978, Wood River Township Hospital. Debt, against the DHS: DORS.....	24.00
No. 98-CC-2979, Wood River Township Hospital. Debt, against the DHS: DORS.....	27.00
No. 98-CC-2980, Wood River Township Hospital. Debt, against the DHS: DORS.....	30.00
No. 98-CC-2981, Wood River Township Hospital. Debt, against the DHS: DORS.....	36.00
No. 98-CC-2982, Wood River Township Hospital. Debt, against the DHS: DORS.....	71.00
No. 98-CC-2983, Wood River Township Hospital. Debt, against the DHS: DORS.....	24.00
No. 98-CC-2984, Wood River Township Hospital. Debt, against the DHS: DORS.....	27.00
No. 98-CC-2985, Wood River Township Hospital. Debt, against the DHS: DORS.....	22.00
No. 98-CC-2986, Wood River Township Hospital. Debt, against the DHS: DORS.....	155.00

COURT OF CLAIMS (Continued)

No. 98-CC-2987, Wood River Township Hospital. Debt, against the DHS: DORS .....	\$ 27.00
No. 98-CC-2988, Wood River Township Hospital. Debt, against the DHS: DORS .....	155.00
No. 98-CC-2989, Wood River Township Hospital. Debt, against the DHS: DORS .....	209.00
No. 98-CC-2990, Wood River Township Hospital. Debt, against the DHS: DORS .....	58.00
No. 98-CC-2991, Wood River Township Hospital. Debt, against the DHS: DORS .....	19.00
No. 98-CC-2992, Wood River Township Hospital. Debt, against the DHS: DORS .....	30.00
No. 98-CC-3440, Dugan & Carls. Debt, against the DHS: DORS .....	64.00
No. 98-CC-4100, Jackson Park Hospital. Debt, against the DHS: DORS .....	105.00
No. 98-CC-4183, Universal Radiology. Debt, against the DHS: DORS .....	28.00
No. 98-CC-5248, Horizons Behavioral Health. Debt, against the DHS: DORS .....	121.00
No. 98-CC-5249, Neuromed, SC. Debt, against the DHS: DORS .....	100.00
No. 99-CC-0117, Advance Medical Imaging Center. Debt, against the DHS: DORS .....	122.00
No. 99-CC-0332, Edward A. Utlat Memorial Hospital. Debt, against the DHS: DORS .....	27.00
No. 99-CC-0419, Nicola Chiaradonna, MD. Debt, against the DHS: DORS .....	28.00
No. 99-CC-0420, Nicola Chiaradonna, MD. Debt, against the DHS: DORS .....	21.00
No. 99-CC-0429, Manalang & Mitchell Radiology. Debt, against the DHS: DORS .....	16.00
No. 99-CC-0451, Medical Correspondence Management Corp. Debt, against the DHS: DORS .....	1,620.00
No. 99-CC-0454 through 99-CC-0456, Soma Medical Clinic. Debt, against the DHS: DORS .....	315.00
No. 99-CC-0589, Associated Psychiatrists. Debt, against the DHS: DORS .....	121.00
No. 99-CC-0785, McLean Radiology. Debt, against the DHS: DORS .....	28.00
No. 99-CC-0962, Center for Progressive Psychiatry. Debt, against the DHS: DORS .....	200.00
No. 99-CC-1323, Medical Radiology Group. Debt, against the DHS: DORS .....	21.00
No. 99-CC-1378, Stanley G. Hogsett. Debt, against the DHS: DORS .....	221.00
No. 99-CC-1994, Elgin Internal Medical Association. Debt, against the DHS: DORS .....	105.00
No. 99-CC-2232, McLean Radiology. Debt, against the DHS: DORS .....	82.00
No. 99-CC-2361, Micro Overflow Corporation. Debt, against the DHS: DORS .....	640.50
No. 99-CC-2484, AIMS Services, Inc. Debt, against the DHS: DORS .....	1,660.00
No. 99-CC-2616, Good Samaritan Regional Health Center. Debt, against the DHS: DORS .....	102.00
No. 99-CC-2709, United Radiology Services. Debt, against the DHS: DORS .....	228.00
No. 99-CC-2965, Alan W. Jacobs, PH. D. Debt, against the DHS: DORS .....	121.00
No. 99-CC-3045, Richland Radiology. Debt, against the DHS: DORS .....	21.00
No. 99-CC-3046, Richland Radiology. Debt, against the DHS: DORS .....	49.00
No. 99-CC-3315, Kaushik J. Patel, MD. Debt, against the DHS: DORS .....	105.00
No. 99-CC-3430, First of America Illinois. Debt, against the DHS: DORS .....	11,388.90
No. 99-CC-3433, Injury Specialists. Debt, against the DHS: DORS .....	<u>16.05</u>

0495- 52801- 4490- 0000 Total, Section 58 ..... \$20,298.45

Section 59. The following named amounts are appropriated to the Court of Claims from Federal Fund 497, Federal Civil Preparedness Administrative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0497- 52801- 4490- 0000 No. 99-CC-2670, U of I Board of Trustees. Debt, against the Emergency Management Agency..... \$1,321.43

Section 60. The following named amounts are appropriated to the Court of Claims from State Fund 520, Federal Asset Forfeiture Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0520- 52801- 4490- 0000 No. 99-CC-1325, ASAP Software Express. Debt, against the Department of State Police..... \$363.00

Section 61. The following named amounts are appropriated to the Court of Claims from Federal Fund 561, SBE Federal Department of Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

COURT OF CLAIMS (Continued)

No. 99-CC-0535, Batavia Public Schools. Debt, against the State Board of Education .....	\$3,600.00
No. 99-CC-0675, James A. Wolter. Debt, against the State Board of Education.....	360.00
No. 99-CC-0759, Thomas Hysell. Debt, against the State Board of Education.....	227.10
No. 99-CC-0851, Murphysboro Community Unit School District 186. Debt, against the State Board of Education.....	75.00
No. 99-CC-1050, Albert Lucenti. Debt, against the State Board of Education.....	175.00
No. 99-CC-1055, Community Unit School District 300. Debt, against the State Board of Education.....	280.00
No. 99-CC-1104, Marena Corhn. Debt, against the State Board of Education.....	75.00
No. 99-CC-1281, Wendy Nelson. Debt, against the State Board of Education.....	25.00
No. 99-CC-1358, Ludivina Pamituan. Debt, against the State Board of Education.....	75.00
No. 99-CC-1361, Janet Douglas. Debt, against the State Board of Education.....	25.00
No. 99-CC-1463, Shirley T. Stewart. Debt, against the State Board of Education.....	100.00
No. 99-CC-1493, Catherine Ward. Debt, against the State Board of Education.....	50.00
No. 99-CC-1552, Nancy Solar. Debt, against the State Board of Education.....	25.00
No. 99-CC-1566, Mary L. Wyer. Debt, against the State Board of Education.....	25.00
No. 99-CC-1604, Willie Tate. Debt, against the State Board of Education.....	25.00
No. 99-CC-1618, Alice R. Smith. Debt, against the State Board of Education.....	50.00
No. 99-CC-1682, Birdia Jenkins. Debt, against the State Board of Education.....	75.00
No. 99-CC-1727, Debra M Prena. Debt, against the State Board of Education.....	25.00
No. 99-CC-1728, Debra Cohen-Anderson. Debt, against the State Board of Education.....	50.00
No. 99-CC-1731, Debora A. Collins. Debt, against the State Board of Education.....	100.00
No. 99-CC-1815, Hallie M Barnett. Debt, against the State Board of Education.....	50.00
No. 99-CC-1907, Leyden High Schools District 212. Debt, against the State Board of Education.....	704.25
No. 99-CC-1925, Annie L. Kinsey. Debt, against the State Board of Education.....	50.00
No. 99-CC-2109, Ann Weaver. Debt, against the State Board of Education.....	150.00
No. 99-CC-2260, Jerry Banks. Debt, against the State Board of Education.....	75.00
No. 99-CC-2365, Joyce L. Garrett. Debt, against the State Board of Education.....	50.00
No. 99-CC-3031, Tanya Quaritsch. Debt, against the State Board of Education.....	25.00
No. 99-CC-3185, Wall Street Deli, Inc. Debt, against the State Board of Education.....	146.80
No. 99-CC-3402, Cynthia Hudson. Debt, against the State Board of Education.....	100.00
No. 99-CC-3566, Tara Yancey Smith. Debt, against the State Board of Education.....	200.00
No. 99-CC-3936, Demarco Office Supply. Debt, against the State Board of Education.....	<u>957.25</u>

0561- 52801- 4490- 0000 Total, Section 61 ..... \$7,950.40

Section 62. The following named amounts are appropriated to the Court of Claims from Federal Fund 636, Local Government Affairs Federal Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 96-CC-1466, Paul R. Gibson. Debt, against the Department of Commerce and Community Affairs .....	\$289.00
No. 99-CC-2448, Ameridata/GE Capital Solutions. Debt, against the Department of Commerce and Community Affairs .....	<u>346.00</u>

0636- 52801- 4490- 0000 Total, Section 62 ..... \$635.00



COURT OF CLAIMS (Continued)

Section 63. The following named amounts are appropriated to the Court of Claims from Federal Fund 646, Alcoholism and Substance Abuse Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0646- 52801- 4490- 0000 No. 98-CC-4956, Mapinfo Corporation. Debt, against the DHS: DASA..... \$2,360.00

Section 64. The following named amounts are appropriated to the Court of Claims from Federal Fund 662, DMH/DD Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0662- 52801- 4490- 0000 No. 97-CC-2094, McFarland MHC. Debt, against the DHS: DMHDD..... \$41.76

Section 65. The following named amounts are appropriated to the Court of Claims from State Fund 676, Student Assistance Commission Student Loan Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-0686, Computerland. Debt, against the Illinois Student Assistance Commission ..... \$ 618.00
No. 99-CC-0847, Shell Oil Company. Debt, against the Illinois Student Assistance Commission ..... 123.71
No. 99-CC-1211, Associates Capital Bank. Debt, against the Illinois Student Assistance Commission..... 26.77
No. 99-CC-1459, Mobil Credit Finance Corporation. Debt, against the Illinois Student Assistance Commission..... 25.45
No. 99-CC-1668, Associates Capital Bank. Debt, against the Illinois Student Assistance Commission..... 133.94
No. 99-CC-1748, Levi, Ray and Shoup. Debt, against the Illinois Student Assistance Commission ..... 1,798.60
No. 99-CC-1985, Associates Capital Bank. Debt, against the Illinois Student Assistance Commission..... 19.88
No. 99-CC-3154, Shell Oil Company. Debt, against the Illinois Student Assistance Commission ..... 25.83

0676- 52801- 4490- 0000 Total, Section 65 ..... \$2,772.18

Section 66. The following named amounts are appropriated to the Court of Claims from State Fund 690, DMH/DD Private Resources Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0690- 52801- 4490- 0000 No. 99-CC-0189, Chapin Hall Center for Children at U of I. Debt, against the DHS: DMHDD..... \$5,000.00

Section 67. The following named amounts are appropriated to the Court of Claims from Federal Fund 700, USDA Women, Infants and Children Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0700- 52801- 4490- 0000 No. 99-CC-2828, RC Kerr & Associates. Debt, against the Department of Public Health ..... \$40.00

Section 68. The following named amounts are appropriated to the Court of Claims from State Fund 711, State Lottery Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-1400, Shell Oil Company. Debt, against the Department of the Lottery..... \$ 179.85
No. 99-CC-1401, Shell Oil Company. Debt, against the Department of the Lottery..... 67.50
No. 99-CC-1438, Mobil Credit Finance Corporation. Debt, against the Department of the Lottery..... 148.08
No. 99-CC-1867, Mobil Credit Finance Corporation. Debt, against the Department of the Lottery..... 32.68
No. 99-CC-2125, Warren Sign Company, Inc. Debt, against the Department of the Lottery..... 1,054.00
No. 99-CC-2143, Associates Capital Bank. Debt, against the Department of the Lottery..... 15.15
No. 99-CC-2337, American Trade Lube Systems, Inc. Debt, against the Department of the Lottery..... 111.95
No. 99-CC-2968, Marathon Ashland Petroleum, LLC. Debt, against the Department of the Lottery..... 16.18

COURT OF CLAIMS (Continued)

No. 99-CC-3050, Anne Lusardi. Debt, against the Department of the Lottery.....	\$ 250.00
No. 99-CC-3145, Shell Oil Company. Debt, against the Department of the Lottery.....	<u>92.44</u>

0711- 52801- 4490- 0000 Total, Section 68 ..... \$1,967.83

Section 69. The following named amounts are appropriated to the Court of Claims from State Fund 762, Local Initiative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-1512, Children's Home Association of IL. Debt, against the Department of Human Services.....	\$36,588.07
No. 99-CC-2531, Franklin-Williamson Human Services. Debt, against the Department of Human Services.....	3,295.68
No. 99-CC-3009, Jewish Vocational Service. Debt, against the Department of Human Services.....	9,816.00
No. 99-CC-3355, Franklin-Williamson Human Services. Debt, against the Department of Human Services.....	1,698.92
No. 99-CC-3629, NCBHS. Debt, against the Department of Human Services ..	142.55
No. 99-CC-3830, Alternatives, Inc. Debt, against the Department of Human Services.....	28,994.23
No. 99-CC-3938, Egyptian Health Department. Debt, against the Department of Human Services.....	<u>1,270.38</u>

0762- 52801- 4490- 0000 Total, Section 69 ..... \$81,805.83

Section 70. The following named amounts are appropriated to the Court of Claims from State Fund 763, Tourism Promotion Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-1210, Associates Capital Bank. Debt, against the Department of Commerce and Community Affairs.....	\$ 29.88
No. 99-CC-1213, Associates Capital Bank. Debt, against the Department of Commerce and Community Affairs.....	12.00
No. 99-CC-1701, Jennings Brothers, Inc. Debt, against the Department of Commerce and Community Affairs.....	5,000.00
No. 99-CC-2971, Lehigh-Press Cadillac. Debt, against the Department of Commerce and Community Affairs.....	<u>8,555.05</u>

0763- 52801- 4490- 0000 Total, Section 70 ..... \$13,596.93

Section 71. The following named amounts are appropriated to the Court of Claims from Federal Fund 765, Federal Surface Mining Control and Reclamation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0765- 52801- 4490- 0000 No. 99-CC-1589, Franklin-Williamson. Debt, against the Department of Natural Resources ..... \$184.96

Section 72. The following named amounts are appropriated to the Court of Claims from State Fund 795, Bank and Trust Company Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-2542, Joseph R. Hale. Debt, against the Office of Banks and Real Estate.....	\$ 180.00
No. 99-CC-0772, Omar Y. Sharkasi. Debt, against the Office of Banks and Real Estate.....	<u>1,708.76</u>

0795- 52801- 4490- 0000 Total, Section 72 ..... \$1,888.76

Section 73. The following named amounts are appropriated to the Court of Claims from State Fund 796, Nuclear Safety Emergency Preparedness Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-1155, West Group. Debt, against the Department of Nuclear Safety.....	\$ 626.10
No. 99-CC-1380, Anderson Electric. Debt, against the Department of Nuclear Safety.....	<u>2,084.47</u>

0796- 52801- 4490- 0000 Total, Section 73 ..... \$2,710.57

Section 74. The following named amounts are appropriated to the Court of Claims from Federal Fund 798, Rehab Services Elementary/Secondary Education Act Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

COURT OF CLAIMS (Continued)

No. 99-CC-1754, Ellison Education Equipment, Inc. Debt, against the DHS .....	\$1,506.75
No. 99-CC-1788, ADP Parts Services. Debt, against the DHS .....	750.00
No. 99-CC-1928, Viking Office Products. Debt, against the DHS.....	51.99
No. 99-CC-2902, Delta X. Debt, against the DHS .....	207.79
No. 99-CC-3664, Video Journal. Debt, against the DHS.....	1,984.50
No. 99-CC-3709, Office Ink. Debt, against the DHS.....	<u>181.05</u>

0798- 52801- 4490- 0000 Total, Section 74 ..... \$4,682.08

Section 75. The following named amounts are appropriated to the Court of Claims from State Fund 823, IL State Dental Disciplinary Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-0892, Associates Capital Bank. Debt, against Professional Regulation.....	\$11.13
No. 99-CC-2704, Shell Oil Company. Debt, against Professional Regulation.....	5.25
No. 99-CC-3157, Shell Oil Company. Debt, against Professional Regulation.....	<u>7.91</u>

0823- 52801- 4490- 0000 Total, Section 75 ..... \$24.29

Section 76. The following named amounts are appropriated to the Court of Claims from State Fund 845, Environmental Protection Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0845- 52801- 4490- 0000 No. 96-CC-0880, Richard Sikes. Debt, against the Pollution Control Board.....	\$180.97
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Section 77. The following named amounts are appropriated to the Court of Claims from State Fund 850, Real Estate License Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0850- 52801- 4490- 0000 No. 99-CC-2370, Laser Substrates, Inc. Debt, against the Office of Banks and Real Estate .....	\$410.79
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Section 78. The following named amounts are appropriated to the Court of Claims from State Fund 863, Cycle Rider Safety Training Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0863- 52801- 4490- 0000 No. 99-CC-0943, Shell Oil Company. Debt, against the Department of Transportation.....	\$11.20
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Section 79. The following named amounts are appropriated to the Court of Claims from State Fund 865, Domestic Violence Shelter and Service Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0865- 52801- 4490- 0000 No. 99-CC-2954, Kelly Temporary Services. Debt, against the Department of Human Services .....	\$341.00
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Section 80. The following named amounts are appropriated to the Court of Claims from Federal Fund 872, Maternal and Child Health Services Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-5029, St. Clair County Health Department. Debt, against the Department of Public Health.....	\$ 2,631.35
No. 99-CC-1025, Logan County Health Department. Debt, against the Department of Public Health.....	975.72
No. 99-CC-2106, SIDS Alliance of IL. Debt, against the Department of Public Health .....	8,040.66
No. 99-CC-3122, Evanston Township High School. Debt, against the Department of Public Health.....	24,762.59
No. 99-CC-3652, Beardstown CUSD 15. Debt, against the Department of Public Health .....	<u>6,000.00</u>

0872- 52801- 4490- 0000 Total, Section 80 ..... \$42,410.32

Section 81. The following named amounts are appropriated to the Court of Claims from State Fund 879, Traffic and Criminal Surcharge Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-1122, SCS Trips DBA A-1 Travel. Debt, against the Law Enforcement Training and Standards Board.....	\$ 223.00
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COURT OF CLAIMS (Continued)

No. 99-CC-1429, SCS Trips DBA A-1 Travel. Debt, against the Law Enforcement Training and Standards Board.....	\$ 40.00
No. 99-CC-3788, Village of Matteson Police Department. Debt, against the Law Enforcement Training and Standards Board.....	1,317.22
No. 99-CC-3789, Village of Matteson. Debt, against the Law Enforcement Training and Standards Board.....	1,696.97
No. 99-CC-3790, Village of Matteson. Debt, against the Law Enforcement Training and Standards Board.....	<u>1,922.65</u>

0879- 52801- 4490- 0000 Total, Section 81 ..... \$5,199.84

Section 82. The following named amounts are appropriated to the Court of Claims from State Fund 886, Criminal Justice Information Systems Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-5102, Shell Oil Company. Debt, against the Criminal Justice Information Authority.....	\$ 7.28
No. 99-CC-0599, Novell, Inc. Debt, against the Criminal Justice Information Authority .....	844.14
No. 99-CC-1536, Illinois Bell. Debt, against the Criminal Justice Information Authority .....	<u>2,517.97</u>

0886- 52801- 4490- 0000 Total, Section 82 ..... \$3,369.39

Section 83. The following named amounts are appropriated to the Court of Claims from State Fund 888, Design Professionals Administration and Investigation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-0810, Associates Capital Bank. Debt, against the Department of Professional Regulation.....	\$ 26.13
No. 99-CC-2015, Thomas D. Poulos. Debt, against the Department of Professional Regulation.....	312.50
No. 99-CC-2309, Associates Capital Bank. Debt, against the Department of Professional Regulation.....	16.30
No. 99-CC-2776, Associates Capital Bank. Debt, against the Department of Professional Regulation.....	21.71
No. 99-CC-3922, Associates Capital Bank. Debt, against the Department of Professional Regulation.....	<u>31.08</u>

0888- 52801- 4490- 0000 Total, Section 83 ..... \$407.72

Section 84. The following named amounts are appropriated to the Court of Claims from Federal Fund 900, Petroleum Violation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0900- 52801- 4490- 0000 No. 91-CC-0449, Forms World Stock Products. Debt, against the Department of Natural Resources: DENR.....	\$44.25
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Section 85. The following named amounts are appropriated to the Court of Claims from Federal Fund 904, IL State Police Federal Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-1402, Shell Oil Company. Debt, against the Department of State Police.....	\$109.88
No. 99-CC-1458, Mobil Credit Finance Corporation. Debt, against the Department of State Police.....	<u>204.94</u>

0904- 52801- 4490- 0000 Total, Section 85 ..... \$314.82

Section 86. The following named amounts are appropriated to the Court of Claims from State Fund 905, IL Forestry Development Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0905- 52801- 4490- 0000 No. 99-CC-1915, Illinois Bell. Debt, against the Department of Natural Resources.....	\$1,035.36
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Section 87. The following named amounts are appropriated to the Court of Claims from State Fund 906, State Police Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-0558, Shell Oil Company. Debt, against the Department of State Police.....	\$ 400.88
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COURT OF CLAIMS (Continued)

No. 99-CC-1324, ASAP Software Express. Debt, against the Department of State Police.....	\$2,398.00
No. 99-CC-2249, CDS Office Technologies. Debt, against the Department of State Police.....	4,992.03
No. 99-CC-2881, Mobil Credit Finance Corporation. Debt, against the Department of State Police.....	<u>6.00</u>

0906- 52801- 4490- 0000 Total, Section 87 ..... \$7,796.91

Section 88. The following named amounts are appropriated to the Court of Claims from Federal Fund 911, DCFS Juvenile Justice Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0911- 52801- 4490- 0000 No. 99-CC-1642, Charles W. Collins, II, Rev. Debt, against the Department of Human Services: DCFS.....	\$189.74
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Section 89. The following named amounts are appropriated to the Court of Claims from Federal Fund 913, Job Training Partnership Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0913- 52801- 4490- 0000 No. 99-CC-3628, Sarah H. Hawker. Debt, against the Department of Commerce and Community Affairs .....	\$455.47
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Section 90. The following named amounts are appropriated to the Court of Claims from State Fund 920, Metabolic Screening and Treatment Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-1154, Computerland. Debt, against the Department of Public Health.....	\$ 2,615.00
No. 99-CC-1377, Diversified Services Network, Inc. Debt, against the Department of Public Health.....	37,950.00
No. 99-CC-3991, McDonnell Douglas Tech Service Company. Debt, against the Department of Public Health.....	6,585.47
No. 99-CC-3992, McDonnell Douglas Tech Service Company. Debt, against the Department of Public Health.....	<u>7,500.00</u>

0920- 52801- 4490- 0000 Total, Section 90 ..... \$54,650.47

Section 91. The following named amounts are appropriated to the Court of Claims from State Fund 922, Insurance Producer Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-2085, Rebecca Turner. Debt, against the Department of Insurance.....	\$ 60.00
No. 99-CC-2339, Lexis Nexis. Debt, against the Department of Insurance .	<u>647.48</u>

0922- 52801- 4490- 0000 Total, Section 91 ..... \$707.48

Section 92. The following named amounts are appropriated to the Court of Claims from State Fund 951, Narcotics Profit Forfeiture Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0951- 52801- 4490- 0000 No. 99-CC-1733, BP Oil Company. Debt, against the State's Attorneys Appellate Prosecutor .....	\$84.03
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Section 93. The following named amounts are appropriated to the Court of Claims from State Fund 957, Child Support Enforcement Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-4481, Novell, Inc. Debt, against the Department of Public Aid .....	\$ 6,651.15
No. 98-CC-4543, Ameridata/GE Capital IT Solutions. Debt, against the Department of Public Aid.....	1,235.00
No. 98-CC-4674 and 98-CC-4671, David R. Lacure and Associates. Debt, against the Department of Public Aid.....	250.00
No. 99-CC-0536, Susan Moorehead. Debt, against the Department of Public Aid .....	80.60
No. 99-CC-0957, Reliagene Technologies. Debt, against the Department of Public Aid.....	299.00
No. 99-CC-0980, Marucco, Stoddard, Ferenbach and Walsh, Inc. Debt, against the Department of Public Aid.....	3,682.54
No. 99-CC-1070, Tri-State Video Systems, Inc. Debt, against the Department of Public Aid.....	340.65

COURT OF CLAIMS (Concluded)

No. 99-CC-1087, Resource One. Debt, against the Department of Public Aid .....	\$ 1,105.00
No. 99-CC-1250, Business Supply Systems, Inc. Debt, against the Department of Public Aid.....	44.05
No. 99-CC-1254, Software House International, Inc. Debt, against the Department of Public Aid.....	203,834.00
No. 99-CC-1495, Norstar Communications. Debt, against the Department of Public Aid.....	3,785.00
No. 99-CC-1795, McDonnell Douglas Tech Service Company. Debt, against the Department of Public Aid.....	3,450.50
No. 99-CC-1937, Marilyn S. Burke. Debt, against the Department of Public Aid .....	19.84
No. 99-CC-2087, Egizii Electric, Inc. Debt, against the Department of Public Aid.....	7,678.76
No. 99-CC-2241, CDS Office Technologies. Debt, against the Department of Public Aid.....	9,592.00
No. 99-CC-2277, Comsys I.T.S. Debt, against the Department of Public Aid .....	2,157.04
No. 99-CC-3217, CDS Office Technologies. Debt, against the Department of Public Aid.....	13,838.00
No. 99-CC-3686, 32 West Randolph Street Building. Debt, against the Department of Public Aid.....	<u>1,481.77</u>

0957- 52801- 4490- 0000 Total, Section 93 .....

	\$259,524.90
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Section 94. The following named amounts are appropriated to the Court of Claims from State Fund 963, Vehicle Inspection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0963- 52801- 4490- 0000	No. 99-CC-1131, Marathon Ashland Petroleum LLC. Debt, against the Environmental Protection Agency.....	\$15.37
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Section 95. The following named amounts are appropriated to the Court of Claims from State Fund 971, Build Illinois Bond Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0971- 52801- 4490- 0000	No. 99-CC-1492, Chapman and Cutler. Debt, against the Bureau of the Budget .....	\$1,500.00
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Section 96. The following named amounts are appropriated to the Court of Claims from State Fund 980, Manteno Veterans' Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 96-CC-3046, St. Mary's Hospital. Debt, against the Department of Veterans' Affairs.....		\$160.45
No. 96-CC-3088, St. Mary's Hospital. Debt, against the Department of Veterans' Affairs.....		<u>160.45</u>

0980- 52801- 4490- 0000	Total, Section 96 .....	\$320.90
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ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect on July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Total, Senate Bill No. 630, \$34,686,073.\*)

\* Totals in bill do not reflect rounding that is used to comply with SAMS system

## DEAF AND HARD OF HEARING COMMISSION

(House Bill No. 1532, Approved, June 9, 1999)  
(Public Act 91-23)

An Act regarding appropriations.

## ARTICLE 14

0001- 52601- 1910- 0000 Section 1. The amount of \$511,100, or so much thereof as may be necessary, is appropriated to the Deaf and Hard of Hearing Commission from the General Revenue Fund for operating expenses of the Commission.

Section 999. Effective date. This Act takes effect on July 1, 1999.

(Total, House Bill No. 1532, \$511,100.)

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## DRYCLEANER ENVIRONMENTAL RESPONSE TRUST FUND COUNCIL

(Senate Bill No. 630, Approved, June 7, 1999)  
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

## ARTICLE 29

0548- 52501- 1900- 0000 Section 34. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Drycleaner Environmental Response Trust Fund to the Drycleaner Environmental Response Trust Fund Council for use in accordance with the Drycleaner Environmental Response Trust Fund Act.

## ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect on July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Total, Senate Bill No. 630, \$3,000,000.)

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## EAST ST. LOUIS FINANCIAL ADVISORY AUTHORITY

(House Bill No. 52, Approved, June 9, 1999)  
(Public Act 91-22)

An Act regarding appropriations.

## ARTICLE 7

0001- 52901- 1900- 0000 Section 1. The amount of \$304,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the East St. Louis Financial Advisory Authority for the operating expenses of the City of East St. Louis Financial Advisory Authority.

Section 999. Effective date. This Act takes effect July 1, 1999.

(Total, House Bill No. 52, \$304,300.)

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ENVIRONMENTAL PROTECTION AGENCY

(Senate Bill No. 630, Approved, June 7, 1999)  
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

ARTICLE 29

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 General Revenue Fund to the Environmental Protection Agency:

ADMINISTRATION

0001- 53201- 1120- 0000	For Personal Services .....	\$2, 525, 900
1129	For Employee Retirement Contributions Paid by Employer .....	100, 900
1161	For State Contributions to State Employees' Retirement System .....	245, 400
1170	For State Contributions to Social Security .....	192, 700
1200	For Contractual Services .....	2, 650, 900
1290	For Travel .....	23, 500
1300	For Commodities .....	45, 800
1302	For Printing .....	12, 900
1500	For Equipment .....	129, 500
1700	For Telecommunications Services .....	134, 500
1800	For Operation of Auto Equipment .....	<u>5, 500</u>
Total .....		\$6, 067, 500

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency.

Payable from U. S. Environmental Protection Fund:		
0065- 53201- 1200- 0000	For Contractual Services .....	\$1, 638, 600
Payable from Underground Storage Tank Fund:		
0072	For Contractual Services .....	152, 600
Payable from Solid Waste Management Fund:		
0078	For Contractual Services .....	167, 700
Payable from Subtitle D Management Fund:		
0089	For Contractual Services .....	61, 000
Payable from Clean Air Act Permit Fund:		
0091	For Contractual Services .....	795, 200
Payable from Water Revolving Fund:		
0270	For Contractual Services .....	595, 600
Payable from Community Water Supply Laboratory Fund:		
0288	For Contractual Services .....	74, 400
Payable from Used Tire Management Fund:		
0294	For Contractual Services .....	80, 500
Payable from Conservation 2000 Fund:		
0608	For Contractual Services .....	20, 200
Payable from Hazardous Waste Fund:		
0828	For Contractual Services .....	224, 800
Payable from Environmental Protection Permit and Inspection Fund:		
0944	For Contractual Services .....	279, 900
Payable from Vehicle Inspection Fund:		
0963	For Contractual Services .....	<u>338, 800</u>
Total .....		\$4, 429, 300

0065- 53201- 1910- 0000 Section 3. The sum of \$965,300, or so much thereof as may be necessary, is appropriated from the U. S. Environmental Protection Fund to the Environmental Protection Agency for pollution prevention activities.

0074- 53201- 1910- 0000 Section 4. The sum of \$275,000, 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 the planning, administration, and operation of environmental intern programs to be funded by advance contributions.

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 Environmental Protection Agency:



ENVIRONMENTAL PROTECTION AGENCY (Continued)

AIR POLLUTION CONTROL

Payable from the General Revenue Fund:

0001- 53210- 1120- 0000	For Personal Services .....	\$1,966,800
1129	For Employee Retirement Contributions Paid by Employer .....	79,300
1161	For State Contributions to State Employees' Retirement System .....	191,000
1170	For State Contributions to Social Security .....	148,200
1290	For Travel .....	8,800
1300	For Commodities .....	2,000
1500	For Equipment .....	16,000
1700	For Telecommunications Services .....	20,600
1800	For Operation of Auto Equipment .....	<u>1,000</u>
Total .....		\$2,433,700

0001- 53210- 1900- 0000 Section 6. The sum of \$100,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for the purpose of funding the State's share of the cost of a photo chemically reactive grid model to prepare an ozone plan for the Chicago metropolitan area.

Section 7. 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.

Payable from U.S. Environmental Protection Fund:

0065- 53210- 1120- 0000	For Personal Services .....	\$2,379,000
1129	For Employee Retirement Contributions Paid by Employer .....	95,300
1161	For State Contributions to State Employees' Retirement System .....	231,100
1170	For State Contributions to Social Security .....	181,900
1180	For Group Insurance .....	287,900
1200	For Contractual Services .....	1,325,700
1290	For Travel .....	165,800
1300	For Commodities .....	132,000
1302	For Printing .....	43,900
1500	For Equipment .....	532,300
1700	For Telecommunications Services .....	195,300
1800	For Operation of Auto Equipment .....	41,800
1900- 0100	For Use by the City of Chicago .....	374,600
1910- 0400	For Expenses Related to the Development and Implementation of a Targeted Clean Air Information and Education Program .....	<u>600,000</u>
Total .....		\$6,586,600

Payable from the Environmental Protection Permit and Inspection Fund for Air Permit and Inspection Activities:

0944- 53210- 1120- 0000	For Personal Services .....	\$ 721,200
1920	For Other Expenses .....	599,600
1993	For Deposit into the Clean Air Act Permit Fund .....	50,000
9939	For Refunds .....	<u>100,000</u>
Total .....		\$1,470,800

Payable from the Vehicle Inspection Fund:

0963- 53210- 1120- 0000	For Personal Services .....	\$ 4,939,900
1129	For Employee Retirement Contributions Paid by Employer .....	197,600
1161	For State Contributions to State Employees' Retirement System .....	479,900
1170	For State Contributions to Social Security .....	377,900
1180	For Group Insurance .....	771,400
1200- 0100	For Vehicle Inspections .....	46,222,800
1200- 0000	For Contractual Services .....	1,738,900
1290	For Travel .....	85,000
1300	For Commodities .....	33,000
1302	For Printing .....	400,000
1500	For Equipment .....	100,000
1700	For Telecommunications .....	90,000
1800	For Operation of Auto Equipment .....	22,900
1910- 0400	For Expenses Related to the Implementation and Operation of a Market Based Pollution Reduction Program .....	<u>280,700</u>
Total .....		\$55,740,000

Section 8. The following named amounts, or so much thereof as may be necessary, is appropriated from the Clean Air Act Permit Fund to the Environmental Protection Agency for the purpose of funding Clean Air Act Title V activities in accordance with Clean Air

## ENVIRONMENTAL PROTECTION AGENCY (Continued)

		Act Amendments of 1990:			
0091-	53210-	1900-	0000	For Personal Services and Other Expenses of the Program.....	\$11,308,000
		1993		For Deposit into the Environmental Protection Permit and Inspection Fund	50,000
		9939		For Refunds .....	<u>100,000</u>
Total .....					\$11,458,000
0074-	53210-	1910-	0000	Section 9. The sum of \$120,000, or so much thereof as may be necessary, is appropriated from the EPA Special State Projects Trust Fund to the Environmental Protection Agency for the purpose of funding an air monitoring network at the Robbins Resource Recovery Incinerator, Robbins, Illinois.	
0845-	53210-	1900-	0000	Section 10. The sum of \$117,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Agency for the purpose of funding an on-site monitor at the Robbins Resource Recovery Incinerator, Robbins, Illinois.	
				Section 11. 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.....	\$ 100,000
		4900		For Grants and Rebates .....	<u>7,000,000</u>
Total .....					\$7,100,000

## OFFICE OF CHEMICAL SAFETY

Section 12. 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:

		Payable from General Revenue Fund:			
0001-	53212-	1120-	0000	For Personal Services .....	\$578,400
		1129		For Employee Retirement Contributions Paid by Employer.....	23,900
		1161		For State Contributions to State Employees' Retirement System.....	56,200
		1170		For State Contributions to Social Security .....	40,600
		1200		For Contractual Services.....	9,500
		1290		For Travel .....	6,800
		1300		For Commodities.....	18,300
		1302		For Printing.....	400
		1500		For Equipment.....	3,000
		1700		For Telecommunications Services .....	19,900
		1800		For Operation of Auto Equipment .....	<u>7,400</u>
Total .....					\$764,400
		Payable from the U.S. Environmental Protection Fund:			
0065-	53212-	1910-	0000	For Toxic and Hazardous Materials Program and Regulatory Innovation Program.....	\$600,000
		Payable from the Environmental Protection Permit and Inspection Fund:			
0944-	53212-	1910-	0000	For Developmental of Environmental Planning Activities.....	\$223,800
0049-	53212-	1910-	0000	Section 13. The sum of \$21,100, or so much thereof as may be necessary, is appropriated from the Industrial Hygiene Regulatory and Enforcement Fund to the Environmental Protection Agency for the purpose of administering the industrial hygiene Licensing program	
0074-	53212-	1910-	0000	Section 14. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the EPA Special State Projects Trust Fund to the Environmental Protection Agency for the purpose of administering the Emergency Planning and Community Right-To-Know Act (EPCRA).	

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:

## LABORATORY SERVICES

		Payable from General Revenue Fund:			
0001-	53220-	1120-	0000	For Personal Services .....	\$1,809,900
		1129		For Employee Retirement Contributions Paid by Employer.....	72,400
		1161		For State Contributions to State Employees' Retirement System.....	175,800
		1170		For State Contributions to Social Security .....	137,500

## ENVIRONMENTAL PROTECTION AGENCY (Continued)

0001- 53220- 1200- 0000	For Contractual Services.....	\$ 264, 100
1290	For Travel .....	5, 300
1300	For Commodities.....	161, 900
1302	For Printing.....	13, 200
1500	For Equipment.....	177, 900
1700	For Telecommunications Services.....	3, 300
1800	For Operation of Auto Equipment .....	1, 600
6600	For Permanent Improvements.....	<u>11, 600</u>
	Total .....	\$2, 834, 500
	Payable from the U. S. Environmental Protection Fund for Federal Program Testing:	
0065- 53220- 1120- 0000	For Personal Services .....	\$315, 900
1920	For Other Expenses .....	<u>289, 300</u>
	Total .....	\$605, 200
	Section 16. The named amounts, 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.....	\$4, 244, 500
6600	For Permanent Improvements.....	<u>8, 400</u>
	Total .....	\$4, 252, 900
0336- 53220- 1910- 0000	Section 17. The sum of \$540, 400, or so much thereof as may be necessary, is appropriated from the Environmental Laboratory Certification Fund to the Environmental Protection Agency for the purpose of administering the environmental laboratories certification program.	
0074- 53220- 1910- 0000	Section 18. The sum of \$250, 000, or so much thereof as may be necessary, is appropriated from the EPA Special State Projects Trust Fund to the Environmental Protection Agency for the purpose of performing laboratory analytical services for government entities.	
	Section 19. 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 General Revenue Fund:	
0001- 53230- 1120- 0000	For Personal Services .....	\$1, 310, 500
1129	For Employee Retirement Contributions Paid by Employer.....	52, 400
1161	For State Contributions to State Employees' Retirement System.....	127, 300
1170	For State Contributions to Social Security .....	<u>100, 300</u>
	Total .....	\$1, 590, 500
	Payable from General Revenue Fund for Expenses Related to the Illinois Hazardous Waste Site Cleanup Program	
0001- 53230- 1120- 0100	For Personal Services .....	\$1, 357, 900
1129	For Employee Retirement Contributions Paid by Employer.....	54, 400
1161	For State Contributions to State Employees' Retirement System.....	131, 900
1170	For State Contributions to Social Security .....	103, 900
1200	For Contractual Services.....	23, 100
1290	For Travel .....	33, 300
1300	For Commodities.....	7, 900
1500	For Equipment.....	35, 000
1700	For Telecommunications Services.....	12, 000
1800	For Operation of Auto Equipment .....	<u>4, 400</u>
	Total .....	\$1, 763, 800
	Payable from the General Revenue Fund for Expenses Related to the Solid Waste Program	
0001- 53230- 1120- 0400	For Personal Services .....	\$681, 000
1129	For Employee Retirement Contributions Paid by Employer.....	27, 200
1161	For State Contributions to State Employees' Retirement System.....	66, 200
1170	For State Contributions to Social Security .....	52, 100

## ENVIRONMENTAL PROTECTION AGENCY (Continued)

0001- 53230- 1200- 0400	For Contractual Services.....	\$ 2,300
1290	For Travel .....	6,600
1700	For Telecommunications Services .....	<u>5,900</u>
Total .....		\$841,300

## Payable from U. S. Environmental Protection Fund:

0065- 53230- 1120- 0000	For Personal Services .....	\$2,718,700
1129	For Employee Retirement Contributions Paid by Employer .....	108,700
1161	For State Contributions to State Employees' Retirement System .....	264,000
1170	For State Contributions to Social Security .....	208,000
1180	For Group Insurance .....	378,900
1200	For Contractual Services.....	841,000
1290	For Travel .....	58,600
1300	For Commodities.....	68,600
1302	For Printing.....	59,000
1500	For Equipment.....	106,000
1700	For Telecommunications Services .....	211,600
1800	For Operation of Auto Equipment .....	37,700
1900- 0200	For Use by the Office of the Attorney General .....	25,000
1900- 0300	For Underground Storage Tank Program .....	<u>2,245,500</u>
Total .....		\$7,331,300

Section 20. The following named sums, or so much thereof as may be necessary, including prior year costs, are appropriated to the Environmental Protection Agency, payable from the U. S. Environmental Protection Fund, for use of remedial, preventive or corrective action in accordance with the Federal Comprehensive Environmental Response Compensation and Liability Act of 1980 as amended:

0065- 53230- 1120- 0200	For Personal Services .....	\$2,037,800
1129	For Employee Retirement Contributions Paid by Employer .....	81,500
1161	For State Contributions to State Employees' Retirement System .....	198,000
1170	For State Contributions to Social Security .....	155,900
1180	For Group Insurance .....	261,000
1200	For Contractual Services.....	270,000
1290	For Travel .....	90,000
1300	For Commodities.....	100,000
1302	For Printing.....	5,000
1500	For Equipment.....	150,000
1700	For Telecommunications Services .....	65,000
1800	For Operation of Auto Equipment .....	53,800
1200- 0300	For Contractual Expenses Related to Remedial, Preventive or Corrective Actions in Accordance with the Federal Comprehensive and Liability Act of 1980, including Costs in Prior Years.....	<u>6,100,000</u>
Total .....		\$9,568,000

Section 21. 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 .....	\$ 1,956,300
1129	For Employee Retirement Contributions Paid by Employer .....	78,200
1161	For State Contributions to State Employees' Retirement System .....	190,000
1170	For State Contributions to Social Security .....	149,700
1180	For Group Insurance .....	272,600
1200	For Contractual Services.....	489,900
1290	For Travel .....	40,000
1300	For Commodities.....	15,400
1500	For Equipment.....	100,400
1700	For Telecommunications Services .....	21,300
1800	For Operation of Auto Equipment .....	6,200
4400	For Reimbursements to Eligible Owners Operators of Leaking Underground Storage Tanks, including claims submitted in prior years .....	<u>55,000,000</u>
Total .....		\$58,320,000

ENVIRONMENTAL PROTECTION AGENCY (Continued)

0551- 53230- 4470- 0097 Section 22. The sum of \$30,405,270, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from reappropriations made in Article 49, Section 24 of Public Act 90-0585, is reappropriated to the Environmental Protection Agency from the Anti-Pollution Fund for payment of claims submitted, including claims submitted in prior years, to the state and approved for payment under the Leaking Underground Storage Tank Program established in Title XVI of the Environmental Protection Act.

Section 23. 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 .....	\$ 309,600
	1129	For Employee Retirement Contributions Paid by Employer .....	12,400
	1161	For State Contributions to State Employees' Retirement System .....	30,100
	1170	For State Contributions to Social Security .....	23,700
	1180	For Group Insurance .....	40,600
	1200	For Contractual Services .....	500,000
	1290	For Travel .....	4,000
	1300	For Commodities .....	20,000
	1302	For Printing .....	2,000
	1500	For Equipment .....	50,000
	1700	For Telecommunications Services .....	15,000
	1800	For Operation of Auto Equipment .....	18,000
	1910	For Personal Services and Other Expenses Related to Removal or Remedial Actions and for Expenses Related to Reviewing the Performance of Response Actions Pursuant to Title XVII of the Environmental Protection Act .....	3,413,000
1200- 0100		For Contractual Services for Site Remediations, including Brownfields and Costs in Prior Years .....	<u>18,000,000</u>
		Total .....	\$22,438,400

0001- 53230- 1993- 0000 Section 24. The sum of \$8,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for deposit into the Hazardous Waste Fund.

0828- 53230- 1900- 0000 Section 25. The sum of \$8,000,000, or so much thereof as may be necessary, is appropriated from the Hazardous Waste Fund to the Environmental Protection Agency for stabilization and remediation activities at the Paxton Landfill.

Section 26. 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 .....	\$1,042,800
	1129	For Employee Retirement Contributions Paid by Employer .....	41,700
	1161	For State Contributions to State Employees' Retirement System .....	101,300
	1170	For State Contributions to Social Security .....	79,800
	1180	For Group Insurance .....	133,400
	1200	For Contractual Services .....	561,900
	1290	For Travel .....	19,800
	1300	For Commodities .....	22,900
	1302	For Printing .....	71,200
	1500	For Equipment .....	100,000
	1700	For Telecommunications Services .....	24,500
	1800	For Operation of Auto Equipment .....	<u>11,400</u>
		Total .....	\$2,210,700

Section 27. 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 .....	\$1,142,200
	1129	For Employee Retirement Contributions Paid by Employer .....	45,700
	1161	For State Contributions to State Employees' Retirement System .....	111,000
	1170	For State Contributions to Social Security .....	87,400
	1180	For Group Insurance .....	177,800
	1200	For Contractual Services .....	280,000
	1290	For Travel .....	50,000
	1300	For Commodities .....	6,000
	1500	For Equipment .....	<u>60,000</u>

ENVIRONMENTAL PROTECTION AGENCY (Continued)

0078- 53230- 1700- 0000	For Telecommunications Services .....	\$ 33,900
1800	For Operation of Auto Equipment .....	14,500
9939	For Refunds .....	20,000
1900	For conducting a household hazardous waste collection program, including costs in prior years .....	1,500,000
4470- 0100	For financial assistance to units of local government for operations under delegation agreements .....	<u>750,000</u>
	Total .....	\$4,278,500

Section 28. The following named amounts, or so much thereof as may be necessary, is 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 .....	\$1,143,400
1129	For Employee Retirement Contributions Paid by Employer .....	45,700
1161	For State Contributions to State Employees' Retirement System .....	111,100
1170	For State Contributions to Social Security .....	87,500
1180	For Group Insurance .....	145,000
1200	For Contractual Services .....	2,274,700
1290	For Travel .....	32,000
1300	For Commodities .....	15,000
1302	For Printing .....	2,000
1500	For Equipment .....	100,000
1700	For Telecommunications Services .....	14,700
1800	For Operation of Auto Equipment .....	<u>7,000</u>
	Total .....	\$3,978,100

Section 29. The following named amounts, or so much thereof as may be necessary, is 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 .....	\$ 984,000
1129	For Employee Retirement Contributions Paid by Employer .....	39,400
1161	For State Contributions to State Employees' Retirement System .....	95,600
1170	For State Contributions to Social Security .....	75,300
1180	For Group Insurance .....	110,200
1200	For Contractual Services .....	222,100
1290	For Travel .....	27,000
1300	For Commodities .....	12,000
1500	For Equipment .....	50,000
1700	For Telecommunications .....	16,800
1800	For Operation of Auto Equipment .....	<u>9,100</u>
	Total .....	\$1,641,500

0945- 53230- 1900- 0000 Section 30. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the Landfill Closure and Post Closure Fund to the Environmental Protection Agency for the purpose of funding closure activities in accordance with Section 22.17 of the Environmental Protection Act.

0282- 53230- 1910- 0000 Section 31. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Hazardous Waste Occupational Licensing Fund to the Environmental Protection Agency for expenses related to the licensing of Hazardous Waste Laborers and Crane and Hoisting Equipment Operators, as mandated by Public Act 85-1195.

0845- 53230- 1900- 0000 Section 32. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Agency for oversight of site development at solid waste management facilities in accordance with the purposes specified or contributed funds.

Section 33. The named amounts, or so much thereof as may be necessary, are appropriated from the Brownfields Redevelopment Fund to the Environmental Protection Agency for use in accordance with Section 58 of the Environmental Protection Act:

0214- 53230- 1910- 0000	For Personal Services and Other Expenses of the Program .....	\$ 315,000
4400	For Grants to Local Governments in Accordance with Section 58.13, Including Prior Year Costs .....	3,185,000
4488	For Brownfields Redevelopment Loans in Accordance with Section 58.15 .....	<u>2,000,000</u>
	Total .....	\$5,500,000

ENVIRONMENTAL PROTECTION AGENCY (Continued)

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

BUREAU OF WATER

Payable from General Revenue Fund:

0001- 53260- 1120- 0000	For Personal Services .....	\$4, 156, 400
1129	For Employee Retirement Contributions Paid by Employer .....	166, 300
1161	For State Contributions to State Employees' Retirement System .....	403, 800
1170	For State Contributions to Social Security .....	316, 900
1200	For Contractual Services .....	250, 300
1290	For Travel .....	41, 300
1300	For Commodities .....	29, 500
1302	For Printing .....	13, 100
1500	For Equipment .....	106, 100
1700	For Telecommunications Services .....	29, 000
1800	For Operation of Auto Equipment .....	<u>31, 300</u>
Total .....		\$5, 544, 000

Payable from U. S. Environmental Protection Fund:

0065- 53260- 1120- 0000	For Personal Services .....	\$ 5, 280, 200
1129	For Employee Retirement Contributions Paid by Employer .....	211, 200
1161	For State Contributions to State Employees' Retirement System .....	513, 000
1170	For State Contributions to Social Security .....	403, 900
1180	For Group Insurance .....	690, 200
1200	For Contractual Services .....	1, 037, 000
1290	For Travel .....	100, 400
1300	For Commodities .....	64, 900
1302	For Printing .....	55, 200
1500	For Equipment .....	409, 500
1700	For Telecommunications Services .....	171, 800
1800	For Operation of Auto Equipment .....	58, 500
1900- 0100	For Use by the Department of Public Health .....	653, 000
1900- 0000	For nonpoint source pollution management required by the Federal Clean Water Act, including prior year costs .....	6, 235, 000
1900- 0700	For Federal Clean Water Act Demonstrations and Studies Under Section 104 of the Federal Clean Water Act, including prior year costs .....	520, 000
0500	For Water Quality Planning, including prior year costs .....	350, 000
0800	For Use by the Department of Agriculture .....	<u>57, 100</u>
Total .....		\$16, 810, 900

0065- 53260- 4473- 0099 Section 36. The sum of \$2, 200, 000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made for such purpose in Article 49, Section 35 of Public Act 90-0585, is reappropriated from the U. S. Environmental Protection Fund to the Environmental Protection Agency for financial assistance to economically disadvantaged communities for wastewater facility projects.

Section 37. The following named sums, or so much thereof as may be necessary, are appropriated from the Hazardous Waste Fund to the Environmental Protection Agency for use in accordance with Section 22.2 of the Environmental Protection Act:

0828- 53260- 1120- 0000	For Personal Services .....	\$370, 500
1129	For Employee Retirement Contributions Paid by Employer .....	14, 800
1161	For State Contribution to State Employees' Retirement System .....	36, 000
1170	For State Contribution to Social Security .....	28, 300
1180	For Group Insurance .....	52, 200
1200	For Contractual Services .....	36, 100
1290	For Travel .....	6, 000
1300	For Commodities .....	6, 000
1302	For Printing .....	4, 000
1500	For Equipment .....	30, 000
1700	For Telecommunications .....	10, 000
1800	For Operation of Automotive Equipment .....	<u>2, 000</u>
Total .....		\$595, 900

Section 38. 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.

## ENVIRONMENTAL PROTECTION AGENCY (Continued)

		Payable from the Environmental Protection Permit and Inspection Fund:			
0944-	53260-	1120-	0000	For Personal Services .....	\$ 667,300
		1129		For Employee Retirement Contributions Paid by Employer .....	26,700
		1161		For State Contribution to State Employees' Retirement System .....	64,800
		1170		For State Contribution to Social Security .....	51,000
		1180		For Group Insurance .....	81,200
		1200		For Contractual Services .....	31,600
		1290		For Travel .....	10,000
		1300		For Commodities .....	7,000
		1302		For Printing .....	4,000
		1500		For Equipment .....	62,000
		1700		For Telecommunications Services .....	11,200
		1800		For Operation of Automotive Equipment .....	<u>10,000</u>
Total .....					\$1,026,800

Section 39. The named amounts, or so much thereof as may be necessary, are appropriated from the Conservation 2000 Fund to the Environmental Protection Agency for the purpose of funding lake management activities required by the Illinois Lake Management Program

0608-	53260-	1900-	0000	For Personal Services and Other Expenses of the Program .....	\$ 454,800
		4400		For Financial Assistance .....	<u>925,000</u>
Total .....					\$1,379,800

0608- 53260- 4473- 0099 Section 40. The sum of \$1,544,148, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations and reappropriations heretofore made for such purpose in Article 49, Sections 38 and 39 of Public Act 90-0585, is reappropriated from the Conservation 2000 Fund to the Environmental Protection Agency for financial assistance under the Illinois Lake Management Program

Section 41. 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 .....	\$1,602,900
		0100		For Program Support Costs of Water Pollution Control Revolving Loan Program .....	5,249,900
		0200		For Administrative Costs of the Drinking Water Revolving Loan Program ..	1,414,800
		0300		For Federal Safe Drinking Water Act Source Water Assessments .....	<u>1,300,000</u>
Total .....					\$9,567,600

0270- 53260- 4473- 0000 Section 42. The sum of \$156,000,000, new appropriation, is appropriated and the sum of \$111,119,957, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations and reappropriations heretofore made in Article 49, Section 41 of Public Act 90-0585, 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

0270- 53260- 4473- 0100 Section 43. The sum of \$44,000,000, new appropriations, is appropriated and the sum of \$66,606,641, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations and reappropriations heretofore made in Article 49, Section 42 of Public Act 90-0585, 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 Revolving Loan program

0270- 53260- 4473- 0200 Section 44. The sum of \$31,200,000, new appropriations, is appropriated and the sum of \$99,416,259, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations and reappropriations heretofore made in Article 49, Section 43 of Public Act 90-0585, is reappropriated from the Water Revolving Fund to the Illinois Environmental Protection Agency for financial assistance to units of local government for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended.



## ENVIRONMENTAL PROTECTION AGENCY (Continued)

- 0551- 53260- 1993- 0000 Section 45. The sum of \$31,200,000, new appropriation, is appropriated and the sum of  
0099 \$6,300,000, or so much thereof as may be necessary and as remains unexpended at the  
close of business on June 30, 1999, from appropriations heretofore made for such purpose  
in Article 49, Section 44 of Public Act 90-0585, is reappropriated from the Anti-  
Pollution Fund to the Environmental Protection Agency for deposit into the Water  
Revolving Fund.
- 0551- 53260- 1993- 0198 Section 46. The sum of \$-0-, or so much thereof as may be necessary and as remains  
unexpended at the close of business on June 30, 1999, from appropriations heretofore  
made for such purpose in Article 49, Section 45 of Public Act 90-0585, is reappropriated  
from the Anti-Pollution Fund for deposit into the U.S. Environmental Protection Fund.
- 0551- 53260- 4473- 0586 Section 47. The sum of \$7,000,854, or so much thereof as may be necessary and as  
remains unexpended at the close of business on June 30, 1999, from appropriations and  
reappropriations heretofore made in Article 49, Section 47 of Public Act 90-0585, is  
reappropriated from the Anti Pollution Fund to the Environmental Protection Agency for  
grants to units of local government for wastewater facilities, pursuant to provisions of  
the "Anti-Pollution Bond Act."
- 0141- 53201- 4473- 0194 Section 48. The sum of \$400,000, or so much thereof as may be necessary and remains  
unexpended at the close of business on June 30, 1999, from reappropriations heretofore  
made in Article 49, Section 48 of Public Act 90-0585, is reappropriated from the Capital  
Development Fund to the Illinois Environmental Protection Agency for a grant to the  
Village of Justice for planning, construction, reconstruction and improvement of sewers.
- 0141- 53201- 4473- 0095 Section 49. The sum of \$200,000, or so much thereof as may be necessary and as remains  
unexpended at the close of business on June 30, 1999, from reappropriations heretofore  
made in Article 49, Section 49 of Public Act 90-0585, is reappropriated from the Capital  
Development Fund to the Environmental Protection Agency for a grant to the Village of  
Green Oaks to rehabilitate and upgrade the sewer system.
- 0141- 53260- 4473- 5399 Section 50. The sum of \$70,000, or so much thereof as may be necessary and as remains  
unexpended at the close of business on June 30, 1999, from appropriations heretofore  
made in Article 49, Section 97 of Public Act 90-0585, is reappropriated from the Capital  
Development Fund to the Environmental Protection Agency for a grant to Crete Township  
for construction of a new sewer system.
- 0141- 53260- 4473- 5100 Section 51. The sum of \$200,000, or so much thereof as may be necessary, is  
appropriated from the Capital Development Fund to the Environmental Protection Agency  
for a grant to the City of Athens for an addition to the present water plant.
- 0611- 53260- 4473- 5200 Section 52. The amount of \$20,000, or so much thereof as may be necessary, is  
appropriated from the Fund for Illinois' Future to the Illinois Environmental Protection  
Agency for a grant to the Village of Ladd for the purpose of a Sewer Extension  
Lift Station.
- 0611- 53260- 4473- 5300 Section 53. The amount of \$10,000, or so much thereof as may be necessary, is  
appropriated from the Fund for Illinois' Future to the Illinois Environmental Protection  
Agency for a grant to the Village of Bureau Junction for the purpose of a water system  
upgrade.
- 0611- 53260- 4473- 5400 Section 54. The amount of \$100,000, or so much thereof as may be necessary, is  
appropriated from the Fund for Illinois' Future to the Illinois Environmental  
Protection Agency for a grant to the Village of West Peoria for all costs associated  
with drainage and storm water management, and erosion control enforcement.
- 0141- 53260- 4473- 5500 Section 55. The amount of \$125,000, or so much thereof as may be necessary, is  
appropriated from the Capital Development Fund to the Illinois Environmental Protection  
Agency for a grant to the City of Oak Forest for all costs associated with the Central  
Park water main.
- 0611- 53230- 4473- 5600 Section 56. The amount of \$35,000, or so much thereof as may be necessary, is  
appropriated from the Fund for Illinois' Future to the Illinois Environmental Protection  
Agency for a grant to Granite City for all costs associated with a tub grinder for  
Yard waste.
- 0611- 53260- 4473- 5700 Section 57. The amount of \$15,000, or so much thereof as may be necessary, is  
appropriated from the Fund for Illinois' Future to the Illinois Environmental Protection  
Agency for a grant to the Metro East Sanitary District for all costs associated with an  
equipment program.

## ENVIRONMENTAL PROTECTION AGENCY (Continued)

- 0141- 53260- 4473- 5800 Section 58. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund for Illinois' Future to the Illinois Environmental Protection Agency for a grant to the City of Harrisburg for all costs associated with the replacement of a sanitary sewer.
- 0141- 53260- 4473- 5900 Section 59. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Illinois Environmental Protection Agency for a grant to the City of McHenry for all costs associated with a waste water treatment plant.
- 0141- 53260- 4400- 6000 Section 60. The amount of \$150,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Illinois Environmental Protection Agency for a grant to Waukegan Port District for all costs associated with the installation of sewer facilities and cleanup of Waukegan Harbor.
- 0141- 53260- 4473- 6100 Section 61. The amount of \$300,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Illinois Environmental Protection Agency for a grant to the Village of Tinley Park for all costs associated with a water sewer extension to Sayre Avenue.
- 0611- 53260- 4473- 6200 Section 62. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Environmental Protection Agency for a grant to the Village of Flossmoor for all costs associated with Phase I of the sewer projects.
- 0611- 53260- 4473- 6300 Section 63. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Environmental Protection Agency for a grant to the City of Wilmington for all costs associated with sewer improvements.
- 0611- 53260- 4473- 6400 Section 64. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Environmental Protection Agency for a grant to the Village of Reddick for all costs associated with a water filtration tank system and water main.
- 0611- 53260- 4473- 6500 Section 65. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Environmental Protection Agency for a grant to the City of Chester for all costs associated with engineering for a rural water system.
- 0611- 53260- 4473- 6600 Section 66. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Environmental Protection Agency for a grant to the Fountain Water District for all costs associated with drinking water projects.
- 0611- 53260- 4473- 6700 Section 67. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Environmental Protection Agency for a grant to the Village of Freeburg for all costs associated with the construction of an excess flow treatment clarifier.
- 0611- 53260- 4473- 6800 Section 68. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Environmental Protection Agency for a grant to the Village of Sauk Village for all costs associated with improvements to the Lincoln Lansing Drainage Ditch.
- 0141- 53260- 4473- 6900 Section 69. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Illinois Environmental Protection Agency for a grant to the Village of Crete for all costs associated with the construction of a new well.
- 0611- 53260- 4473- 7000 Section 70. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Environmental Protection Agency for a grant to the City of East Peoria for all costs associated with the Sanitary District Farm Creek Erosion Control Project.
- 0611- 53260- 4473- 7100 Section 71. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Environmental Protection Agency for a grant to Tazewell County for all costs associated with enforcing the erosion control ordinance.

## ENVIRONMENTAL PROTECTION AGENCY (Continued)

- 0611- 53260- 4473- 7200 Section 72. The amount of \$35,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Environmental Protection Agency for a grant to the City of Peoria for all costs associated with enforcing the erosion control ordinance.
- 0611- 53260- 4473- 7300 Section 73. The amount of \$108,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Environmental Protection Agency for a grant to Village of Herscher for Phase I sewer system improvements.
- 7400 Section 74. The amount of \$600,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Environmental Protection Agency for a grant to the City of Centralia for the purpose of all costs associated with Texaco water pipeline improvements and/or additions.
- 7500 Section 75. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Environmental Protection Agency for a grant to the City of Oglesby for all costs associated with the water system upgrade and the purchase of an additional tank.
- 7600 Section 76. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Environmental Protection Agency for a grant to the Village of South Roxana for all costs associated with a water line extension.
- 0141- 53260- 4473- 7700 Section 77. The amount of \$150,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Illinois Environmental Protection Agency for a grant to the City of Lake Forest for all costs associated with sewer projects.
- 7800 Section 78. The amount of \$600,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Illinois Environmental Protection Agency for a grant to the City of Flora for all costs associated with Phase I of the water line project from Lake Carlyle.
- 0611- 53260- 4473- 7900 Section 79. The amount of \$65,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Environmental Protection Agency for a grant to the Village of Hazel Crest for all costs associated with Sewer projects.
- 0611- 53260- 4400- 8000 Section 80. The amount of \$150,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Environmental Protection Agency for a grant to the School Street Sewer Hookup for all costs associated with hookup of 57 parcels in School Street area for low-income and environmental clean-up for gas stations.
- 8100 Section 81. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Environmental Protection Agency for a grant to McHenry County Defenders for the purpose of a recycling program.
- 0611- 53260- 4473- 8200 Section 82. The sum of \$700,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the City of Monmouth for all costs associated with a cover for the Monmouth Lagoon.
- 0611- 53260- 4400- 8300 Section 83. The sum of \$9,347,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Environmental Protection Agency for grants to units of local government, educational facilities, and not-for-profit organizations for infrastructure improvements, including but not limited to planning, construction, reconstruction, renovation, equipment, utilities and vehicles.
- 8400 Section 84. The sum of \$100,000, or so much thereof as may be necessary is appropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the Metro East Sanitary District for equipment.
- 8500 Section 85. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the Village of Raymond for infrastructure improvements.
- 8600 Section 86. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the Virden Sanitary District for lift station and line replacement.

## ENVIRONMENTAL PROTECTION AGENCY (Continued)

- 0611- 53260- 4400- 8700 Section 87. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the City of Benld for a new water tower.
- 0611- 53260- 4473- 8800 Section 88. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the Village of Peotone for water main replacement on Blaine Street.
- 0611- 53260- 4473- 8900 Section 89. The sum of \$106,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the City of Stonington for the replacement of Route 48 water main.
- 9000 Section 90. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the City of Jacksonville for drainage work for youth soccer fields.
- 9100 Section 91. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the City of Ottawa to extend the watermain to Community Hospital.
- 9200 Section 92. The sum of \$128,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the City of Earlville to design a new wastewater treatment facility.
- 0611- 53260- 4400- 9300 Section 93. The sum of \$2,540,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Environmental Protection Agency for grants to units of local governments and educational facilities for water and wastewater infrastructure improvements and equipment.
- 0611- 53260- 4473- 9400 Section 94. The sum of \$320,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Environmental Protection Agency for grants to units of local government for brownfield improvements.
- 9500 Section 95. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Environmental Protection Agency for a grant to the City of Jacksonville to conduct a city-wide utility study.

## ARTICLE 40

Division I. This Division contains appropriations made for the fiscal year beginning July 1, 1999 for the purposes of the Illinois FIRST Program.

- 0971- 53201- 1993- 0000 Section 1-7. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Brownfields Redevelopment Fund for use pursuant to Section 58.15 of the Environmental Protection Act.
- 0971- 53201- 1993- 0100 Section 1-8. The sum of \$10,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Hazardous Waste Fund for use pursuant to Section 22.2 of the Environmental Protection Act.
- 0971- 53260- 4473- 1000 Section 1-10. The amount of \$6,850,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants to units of local government for infrastructure improvements and expansions related to water and sewer systems.

Division A. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1996, for the purposes of the Build Illinois Program as set forth below.

- 0971- 53201- 4473- 0197 Section 14. The sum of \$60,000, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 14 of Public Act 90-0585, Article 92, is reappropriated to the Environmental Protection Agency from the Build Illinois Bond Fund for a grant to the Village of Pecatonica for a water tower.
- 0971- 53201- 4473- 0297 Section 15. The sum of \$48,800, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 15 of Public Act 90-0585, Article 92, is reappropriated to the Environmental Protection Agency from the Build Illinois Bond Fund for a grant to the Village of Maple Park for infrastructure improvements.

ENVIRONMENTAL PROTECTION AGENCY (Continued)

0971- 53201- 4473- 0397 Section 16. The sum of \$177,962, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from the appropriations heretofore made for such purposes in Section 16 of Public Act 90-0585, Article 92, is reappropriated to the Environmental Protection Agency from the Build Illinois Bond Fund for a grant to the Village of Homer for infrastructure improvements.

0971- 53201- 4473- 0497 Section 34. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 34 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for all costs associated with waste water and drinking water systems development and improvements in the Village of LaGrange Park.

0971- 53201- 4473- 0597 Section 36. The sum of \$1,100,000, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 36 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for a grant to the Fox River Water Reclamation District for improvements for the South Plant, the Skyline Treatment Plant and the Skyline Water Plant.

Division II. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1995, for the purpose of the Build Illinois program set forth below.

0971- 53201- 4473- 0096 Section 1-9. The amount of \$500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Article 92, Section 1-9 of Public Act 90-0585, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the Fox River Water Reclamation District for improvements for the South Plant, the Skyline Treatment Plant and the Skyline Water Plant.

Division VII. The Reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1986, for the purposes of the Build Illinois Program set forth below.

0971- 53201- 4473- 1187 Section 6-1.13. The amount of \$144,887, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 6-1.13 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for making grants to units of local government for the planning, design, construction, rehabilitation and any other necessary costs for wastewater treatment facilities and for plans, construction, repairs, improvements and any other necessary costs for sewer and water supply systems.

0971- 53201- 4473- 0987 Section 6-2.25. The amount of \$10,000, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 6-2.25 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the Brookfield-North Riverside Water Commission, serving the towns of Brookfield, North Riverside, La Grange Park, Lyons and Riverside for water supply system improvements.

0971- 53201- 4473- 7487 Section 6-5.44a. The amount of \$72,412, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 6-5.44a of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants to units of local government for the planning, design, construction, rehabilitation, repair, improvement, expansion, and any other necessary costs for storm water, sewer, sewage treatment and water supply systems, at the approximate cost set forth below:

La Grange Highlands Sanitary District..... \$72,412

Division VIII. The reappropriations in this Division continue certain appropriations initially made for the purpose of the renewal of the rural areas of Illinois for the fiscal year beginning July 1, 1986.

0971- 53201- 4473- 9087 Section 7-3.1a. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 7-3.1a of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for making grants to units of local government for the planning, design, construction, rehabilitation and any other necessary costs for wastewater treatment facilities and for plans, construction, repairs, improvements and any other necessary costs for sewer and water supply systems, at the approximate costs as set forth below:

New Lenox ..... \$50,000

## ENVIRONMENTAL PROTECTION AGENCY (Concluded)

0971- 53201- 4473- 9387 Section 6-3.110. The amount of \$70,000, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 6-3.110 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the City of Bloomington for extension and expansion of sewers.

Division IX. The reappropriations in this Division continue certain appropriations initially made for the fiscal years beginning July 1, 1985, for the purpose of the Build Illinois Program set forth below.

0971- 53201- 4473- 0186 Section 8-2.18. The amount of \$189,229, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 8-2.18 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the Village of Palos Park for the design, engineering and construction of sewers.

Division X. The reappropriations in this Division continue certain appropriations initially made for the fiscal years beginning July 1, 1985 through 1992, combined for the purpose of the Build Illinois Program set forth below.

0971- 53201- 4473- 0089 Section 10A. The amount of \$8,387,599, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 10A of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants to units of Local government for sewer systems and wastewater treatment facilities pursuant to rules and procedures established under the Anti-Pollution Bond Act.

0971- 53201- 4473- 0090 Section 10B. The amount of \$79,205,992, or so much thereof as may be necessary, and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 10B of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for wastewater Compliance grants to units of local government for sewer systems and wastewater treatment facilities pursuant to procedures and rules established under the Anti-Pollution Bond Act. These grants are limited to projects for which the local Government provides at least 30% of the project cost. There is an approved project compliance plan, and there is an enforceable compliance schedule prior to the grant award. The grant award will be based on eligible project cost contained in the approved compliance plan.

Division XII. This Division contains provisions governing the expenditure of funds appropriated in this Article.

Section 10-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

## ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect on July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Total, Senate Bill No 630, \$993,463,110.)

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ENVIRONMENTAL PROTECTION TRUST FUND COMMISSION

(House Bill No. 52, Approved, June 9, 1999)  
(Public Act 91-22)

An Act regarding appropriations.

ARTICLE 6

Section 1. The following named sums, or so much thereof as may be necessary, are appropriated from the Environmental Protection Trust Fund to the Environmental Protection Trust Fund Commission for grants to the Illinois Environmental Protection Agency as follows:

0845- 53101- 4479- 0000 To Support Enhanced Environmental Protection and Enforcement Activities . \$625,000

Section 2. The following named sums, or so much thereof as may be necessary, are appropriated from the Environmental Protection Trust Fund to the Environmental Protection Trust Fund Commission for grants to the Department of Natural Resources as follows:

0845- 53101- 4479- 0500 Grants to Department of Natural Resources for projects relating to natural resources research, protection, and educational activities..... \$625,000

Section 3. The following named sums, or so much thereof as may be necessary, are appropriated from the Environmental Protection Trust Fund to the Environmental Protection Trust Fund Commission for grants to the Pollution Control Board as follows:

0845- 53101- 4479- 0800 For Funding Expenses of Case Processing and Other Activities ..... \$625,000

Section 4. The following named sum, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Trust Fund Commission for grants to the Office of the Attorney General as follows:

0845- 53101- 4479- 1000 For Enhanced Environmental Enforcement Activities..... \$625,000

Section 999. Effective date. This Act takes effect July 1, 1999.

(Total, House Bill No. 52, \$2,500,000.)



GUARDIANSHIP AND ADVOCACY COMMISSION

(House Bill No. 1532, Approved, June 9, 1999)  
 (Public Act 91-23)

An Act regarding appropriations.

ARTICLE 2

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Guardianship and Advocacy Commission for the purposes hereinafter named:

0001- 53701- 1120- 0000	For Personal Services .....	\$5, 553, 600
1129	For Employee Retirement Contributions Paid by Employer .....	222, 100
1161	For State Contributions to the State Employees' Retirement System.....	544, 200
1170	For State Contributions to Social Security.....	424, 900
1200	For Contractual Services.....	317, 900
1290	For Travel .....	209, 900
1300	For Commodities.....	13, 200
1302	For Printing.....	14, 000
1500	For Equipment.....	43, 200
1600	For Electronic Data Processing.....	2, 900
1700	For Telecommunication Services.....	264, 600
1800	For Operation of Automotive Equipment.....	<u>5, 200</u>
	Total .....	\$7, 615, 700

0297- 53701- 1900- 0000 Section 2. The sum of \$180,000, 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.

Section 999. Effective date. This Act takes effect on July 1, 1999.

(Total, House Bill No. 1532, \$7,795,700.)



HISTORIC PRESERVATION AGENCY

(Senate Bill No. 630, Approved, June 7, 1999)  
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

ARTICLE 30

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 Historic Preservation Agency:

FOR OPERATIONS

FOR PUBLIC AFFAIRS AND DEVELOPMENT

PAYABLE FROM GENERAL REVENUE FUND

0001- 54105- 1120- 0000	For Personal Services .....	\$ 937,500
1129	For Employee Retirement Contributions Paid by Employer .....	37,500
1161	For State Contributions to State Employees' Retirement System .....	91,100
1170	For State Contributions to Social Security .....	71,000
1200	For Contractual Services .....	153,200
1290	For Travel .....	30,200
1300	For Commodities .....	7,600
1302	For Printing .....	123,500
1500	For Equipment .....	3,400
1700	For Telecommunications Services .....	24,100
1910	For Lincoln Legals .....	<u>225,000</u>
	Total .....	\$1,704,100

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

0538- 54105- 1200- 0000	For Contractual Services .....	\$ 55,000
1300	For Commodities .....	1,000
1302	For Printing .....	16,300
1500	For Equipment .....	1,000
1900	For historic preservation programs administered by the Executive Office, only to the extent that funds are received through grants, and awards, or gifts .....	<u>225,000</u>
	Total .....	\$298,300

0001- 54105- 4480- 0000 Section 1a. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for a grant to the Illinois Executive Mansion Association.

Section 2. 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

HISTORICAL LIBRARY DIVISION

PAYABLE FROM GENERAL REVENUE FUND

0001- 54110- 1120- 0000	For Personal Services .....	\$ 820,400
1129	For Employee Retirement Contributions Paid by Employer .....	32,900
1161	For State Contributions to State Employees' Retirement System .....	79,700
1170	For State Contributions to Social Security .....	62,800
1200	For Contractual Services .....	20,200
1290	For Travel .....	4,800
1300	For Commodities .....	13,100
1302	For Printing .....	1,200
1500	For Equipment .....	46,500
1700	For Telecommunications Services .....	11,000
1910	For On-Line Computer Library Center (OCLC) .....	95,400
1910- 0100	For Purchase and Care of Lincolniana .....	<u>25,000</u>
	Total .....	\$1,213,000

HISTORIC PRESERVATION AGENCY (Continued)

0538- 54110- 1910- 0000 Section 2a. 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 the ordinary and contingent expenses of the Historical Library including microfilming Illinois newspapers and manuscripts and performing genealogical research.

Section 3. 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 .....	\$654,800
1129	For Employee Retirement Contributions Paid by Employer .....	26,200
1161	For State Contributions to State Employees' Retirement System.....	63,600
1170	For State Contributions to Social Security.....	48,800
1200	For Contractual Services.....	134,000
1290	For Travel .....	10,500
1300	For Commodities.....	2,000
1700	For Telecommunications .....	<u>11,000</u>
	Total .....	\$950,900

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

0538- 54120- 1120- 0000	For Personal Services .....	\$256,500
1129	For Employee Retirement Contributions Paid by Employer .....	10,300
1161	For State Contributions to State Employees' Retirement System.....	24,900
1170	For State Contributions to Social Security.....	19,700
1180	For Group Insurance .....	40,600
1200	For Contractual Services.....	64,000
1290	For Travel .....	25,000
1300	For Commodities.....	3,000
1302	For Printing.....	1,000
1500	For Equipment.....	2,000
1600	For Electronic Data Processing.....	2,000
1700	For Telecommunications Services .....	12,300
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.....	<u>250,000</u>
	Total .....	\$711,300

0001- 54120- 1910- 0000 Section 3a. The sum of \$50,000, or so much thereof as may be necessary, is appropriated to from the General Revenue Fund to the Historic Preservation Agency to computerize survey files used in regulatory review and compliance and National Register programs.

0538- 54120- 4400- 0000 Section 3b. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for awards and grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual.

0538- 54120- 4400- 0099 Section 3c. The sum of \$125,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations and reappropriations heretofore made in Article 78, Sections 3a and 3b of Public Act 90-0585, as amended, is reappropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for awards and grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual.

Section 4. 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:

HISTORIC PRESERVATION AGENCY (Continued)

FOR OPERATIONS

ADMINISTRATIVE SERVICES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

0001- 54130- 1120- 0000	For Personal Services .....	\$1, 256, 200
1129	For Employee Retirement Contributions Paid by Employer .....	50, 300
1161	For State Contributions to State Employees' Retirement System .....	122, 000
1170	For State Contributions to Social Security .....	96, 200
1200	For Contractual Services .....	417, 900
1290	For Travel .....	3, 300
1300	For Commodities .....	23, 800
1302	For Printing .....	2, 400
1500	For Equipment .....	8, 600
1600	For Electronic Data Processing .....	65, 000
1700	For Telecommunications Services .....	24, 000
1800	For Operation of Auto Equipment .....	<u>16, 000</u>
	Total .....	\$2, 085, 700

0538- 54130- 1910- 0000 Section 4a. The sum of \$125,000 or so much thereof as may be necessary is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for the ordinary and contingent expenses of the Administrative Services division for costs associated with but not limited to Union Station, the Old State Capitol and the Old Journal Register Building.

Section 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

HISTORIC SITES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

0001- 54140- 1120- 0000	For Personal Services .....	\$5, 060, 000
1129	For Employee Retirement Contributions Paid by Employer .....	193, 200
1161	For State Contributions to State Employees' Retirement System .....	491, 600
1170	For State Contributions to Social Security .....	387, 100
1200	For Contractual Services .....	967, 800
1290	For Travel .....	16, 300
1300	For Commodities .....	146, 700
1302	For Printing .....	22, 200
1500	For Equipment .....	88, 000
1700	For Telecommunications Services .....	65, 900
1800	For Operation of Auto Equipment .....	41, 500
6600	For Permanent Improvements .....	<u>800, 000</u>
	Total .....	\$8, 280, 300

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

0538- 54140- 1120- 0000	For Personal Services .....	\$ 29, 200
1129	For Employee Retirement Contributions Paid by Employer .....	1, 200
1161	For State Contributions to State Employees' Retirement System .....	2, 900
1170	For State Contributions to Social Security .....	2, 300
1180	For Group Insurance .....	5, 800
1200	For Contractual Services .....	150, 000
1290	For Travel .....	5, 000
1300	For Commodities .....	35, 000
1500	For Equipment .....	25, 000
1700	For Telecommunications Services .....	5, 000
1800	For Operation of Auto Equipment .....	10, 000
1900	For Historic Preservation Programs Administered by the Historic Sites Division, Only to the Extent that Funds are Received Through Grants, Awards, or Gifts .....	100, 000
6600	For Permanent Improvements .....	<u>75, 000</u>
	Total .....	\$446, 400

## HISTORIC PRESERVATION AGENCY (Continued)

- 0538- 54140- 1900- 0100 Section 6. The sum of \$600,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for operations, maintenance, repairs, permanent improvements, special events, and all other costs related to the operation of Illinois Historic Sites and only to the extent which donations are received at Illinois State Historic Sites.
- 0001- 54140- 6900- 0098 Section 7. The sum of \$414,806, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made in Article 78, Section 9 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Historic Preservation Agency for the restoration of the Jarrot Mansion.
- 0001- 54140- 6900- 0896 Section 8. The amount of \$93,502, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from a reappropriation heretofore made for such purpose in Article 91, Section 6.4 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Historic Preservation Agency for planning a new historical library and Lincoln Center.
- 0001- 54140- 4400- 0099 Section 9. The sum of \$-0-, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made in Article 78, Section 11 of Public Act 90-0585 is reappropriated from the General Revenue Fund to the Historic Preservation Agency for a grant to the Fox River Trolley Museum for all costs associated with the extension of the museum railway.
- 0001- 54120- 4400- 0599 Section 10. The sum of \$1,144,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made in Article 78, Section 19 of Public Act 90-0585 is reappropriated from the General Revenue Fund to the Historic Preservation Agency for a grant to the Mid South Planning and Development Commission for the restoration of the Overton Hygienic Building.
- 0001- 54140- 4400- 0000 Section 11. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Historic Preservation Agency for a 50 percent matching grant to the City of Chicago for all costs associated with the evaluation of the Pullman Historic Site.
- 0001- 54140- 4400- 0299 Section 12. The sum of \$-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made in Article 78, Section 13 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Historic Preservation Agency for a grant to the Forest Preserve District of DuPage County for all costs associated with the preservation of Graue Mill as an historic site.
- 0001- 54140- 1900- 0199 Section 13. The sum of \$54,522, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 78, Section 17 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Historic Preservation Agency for the operations of the Pierre Martin/Boismenu House.
- 0001- 54105- 1900- 0199 Section 14. The sum of \$20,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 78, Section 20 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Historic Preservation Agency to establish a memorial portrait of Corneal Davis.
- 0001- 54120- 4400- 0699 Section 15. The sum of \$-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 78, Section 21 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Historic Preservation Agency for a grant to the City of Joliet for historical lighting in CAPA and St. Pat's neighborhoods.
- 0001- 54140- 4480- 0099 Section 16. The sum of \$-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 78, Section 23 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Historic Preservation Agency for a grant to the Canal Corridor Association for the Illinois and Michigan Canal.
- 0001- 54120- 4400- 0899 Section 17. The sum of \$-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 78, Section 25 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Historic Preservation Agency for a grant to Edwardsville Historic Preservation Commission to pay for costs associated with the acquisition and renovation of the Stevenson House.

## HISTORIC PRESERVATION AGENCY (Continued)

- 0001- 54120- 4400- 0999 Section 18. The sum of \$66,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 78, Section 26 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Historic Preservation Agency for a grant to Williamson County for the clean up and restoration of abandoned, neglected cemeteries.
- 0001- 54120- 4400- 1199 Section 19. The sum of \$-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 78, Section 28 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Historic Preservation Agency for a grant to the City of Edwardsville for historic brick repairs.
- Section 20. The amounts appropriated for repairs and maintenance and other capital improvements in Section 5 of this Article for repairs and/or replacements, and miscellaneous capital improvements at the agency's various historical sites, and are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials, and all other types of repairs and maintenance, and capital improvements.
- No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.
- 0141- 54120- 4400- 0000 Section 21. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Historic Preservation Agency for a grant to the Vermilion County Museum for its expansion.
- 0141- 54120- 4400- 0100 Section 22. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Historic Preservation Agency for a grant to the Village of Alto Pass for a new civic/community center.
- 0141- 54140- 6600- 0000 Section 23. The sum of \$180,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Historic Preservation Agency for improvements to the Galena State Historic Sites for the Ulysses S. Grant Visitors Center.
- 0611- 54120- 4400- 0000 Section 24. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a one-time grant to the City of Salem for all costs associated with the William Jennings Bryan Museum.
- 0611- 54120- 4400- 0100 Section 25. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a one-time grant to the Rogers Park Historical Society.
- 0611- 54120- 4400- 0200 Section 26. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a one-time grant to the Edgewater Historical Facility.
- 0611- 54120- 4400- 0300 Section 27. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a grant to the City of Collinsville for all costs associated with renovating the Blum House Historical Site.
- 0611- 54120- 4400- 0400 Section 28. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a grant to the Minors Theater Institution in Collinsville for all costs associated with historical sites improvements.
- 0611- 54120- 4400- 0500 Section 29. The amount of \$2,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a one-time grant to the Village of Worth Historical Society.
- 0611- 54120- 4400- 0600 Section 30. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a grant to the Villa Improvement League for all costs associated with beautification projects in the national historical community.
- 0611- 54120- 4400- 0700 Section 31. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a grant to the Irvine Park Historical Society for all costs associated with cataloging and restoration of the photography collection.

## HISTORIC PRESERVATION AGENCY (Continued)

- 0611- 54120- 4400- 0800 Section 32. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a grant to St. Clair County Historical Society for all costs associated with improvements to the Marissa Academy.
- 0611- 54120- 4400- 0900 Section 33. The amount of \$180,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Historical Preservation Agency for a grant to the Canal Corridor Association for the purpose of all costs associated with the production and marketing of a film made by Prairie Tides Productions.
- 0611- 54120- 4400- 1000 Section 34. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Historical Preservation Agency for a one time grant to the Monroe County Historical Society.
- 0611- 54120- 4400- 1100 Section 35. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Historical Preservation Agency for a one-time grant to the Washington County Historical Society.
- 0611- 54120- 4400- 1200 Section 36. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Historical Preservation Agency for a grant to the Randolph County Historical Society for all costs associated with improvements to Shiloh Hill College.
- 0611- 54120- 4400- 1300 Section 37. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a one-time grant to the Hyde Park Historical Society for the purpose of all costs associated with youth education programs.
- 0611- 54120- 4400- 1400 Section 38. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a grant to the Forest Preserve District of DuPage County for all costs associated with Graue Mill.
- 0611- 54120- 4400- 1500 Section 39. The sum of \$1,265,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Historic Preservation Agency for grants to units of local government, educational facilities, and not-for-profit organizations for infrastructure improvements, including but not limited to planning, construction, reconstruction, renovation, equipment, utilities and vehicles.
- 0611- 54120- 4400- 1600 Section 40. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a grant to the City Edwardsville for the Wildey Theater acquisition and restoration to the original state.
- 0611- 54120- 4400- 1700 Section 41. The sum of \$260,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a grant to the Madison County Historical Museum to repair and renovate Weir House and annexation.
- 0611- 54120- 4400- 1800 Section 42. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a grant to the Museum of Broadcast Communication.
- 0611- 54120- 4400- 1900 Section 43. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a grant to the City of Joliet for the Joliet Historical Society establishment of the Joliet Area History Museum.
- 0611- 54120- 4400- 2000 Section 44. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a grant to the Village of Oak Park for Ernest Hemingway birthplace restoration.
- 0611- 54140- 4480- 0000 Section 45. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Historical Preservation Agency for a grant to the Canal Corridor Association for Illinois and Michigan Canal.
- 0611- 54140- 4400- 0000 Section 46. The sum of \$55,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Historic Preservation Agency for a grant to Friends of the Albany Mounds Foundation for land acquisition.

## HISTORIC PRESERVATION AGENCY (Concluded)

0611- 54120- 4400- 2100 Section 47. The sum of \$1,395,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Historic Preservation Agency for grants to units of local government and not-for-profit organizations for infrastructure improvements, including but not limited to planning, construction, renovation, restoration and equipment.

## ARTICLE 40

Division I. This Division contains appropriations made for the fiscal year beginning July 1, 1999 for the purposes of the Illinois FIRST Program.

0971- 54120- 4400- 0000 Section 2-112. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Historic Preservation Agency for a grant to the Elmhurst Historical Museum for annex acquisition.

0100 Section 2-113. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Historic Preservation Agency for a grant to the Big Rock Historical Society for the acquisition of the General Store and Post Office.

0200 Section 2-114. The sum of \$154,900, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Historic Preservation Agency for a grant to the Village of Buffalo Grove for the Raupp Memorial Museum addition.

0300 Section 2-115. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Historic Preservation Agency for a grant to the Village of Carol Stream for the Historical Farm House.

0400 Section 2-116. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Historic Preservation Agency for a grant to the Hemingway House Foundation for renovation of the Hemingway House.

Division XII. This Division contains provisions governing the expenditure of funds appropriated in this Article.

Section 10-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

## ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect on July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Total, Senate Bill No. 630, \$25,898,230.)

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HUMAN RIGHTS COMMISSION

(House Bill No. 1532, Approved, June 9, 1999)  
(Public Act 91-23)

An Act regarding appropriations.

ARTICLE 4

Section 1. 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 .....	\$ 861,300
1129	For Employee Retirement Contributions Paid by Employer.....	34,500
1161	For State Contributions to State Employees' Retirement System.....	83,700
1170	For State Contributions to Social Security .....	65,200
1200	For Contractual Services.....	171,700
1290	For Travel .....	34,000
1300	For Commodities.....	13,000
1302	For Printing.....	5,500
1500	For Equipment.....	13,900
1700	For Telecommunication Services .....	<u>21,500</u>

Total ..... \$1,304,300

0001- 54201- 1910- 0000 Section 2. The amount of \$778,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Human Rights Commission for expenses relating to the processing of human rights cases.

Section 999. Effective date. This Act takes effect on July 1, 1999.

(Total, House Bill No. 1532, \$2,083,100.)



ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY

(House Bill No. 1532, Approved, June 9, 1999)  
(Public Act 91-23)

An Act regarding appropriations.

ARTICLE 5

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 Criminal Justice Information Authority:

OPERATIONS

		Payable from General Revenue Fund:	
0001- 54601- 1120- 0000		For Personal Services .....	\$1, 617, 300
	1129	For Employee Retirement Contributions Paid by Employer .....	64, 700
	1161	For State Contributions to State Employees' Retirement System .....	157, 100
	1170	For State Contributions to Social Security .....	121, 300
	1200	For Contractual Services .....	480, 800
	1290	For Travel .....	17, 800
	1300	For Commodities .....	14, 400
	1302	For Printing .....	42, 000
	1500	For Equipment .....	22, 500
	1600	For Electronic Data Processing .....	498, 200
	1700	For Telecommunication Services .....	81, 300
	1800	For Operation of Automotive Equipment .....	<u>8, 600</u>
Total .....			\$3, 126, 000

		Payable from Criminal Justice Information Systems Trust Fund:	
0886- 54601- 1120- 0000		For Personal Services .....	\$ 723, 400
	1129	For Employee Retirement Contributions Paid by Employer .....	28, 900
	1161	For State Contributions to State Employees' Retirement System .....	70, 300
	1170	For State Contributions to Social Security .....	55, 300
	1180	For Group Insurance .....	98, 600
	1200	For Contractual Services .....	160, 000
	1290	For Travel .....	12, 500
	1300	For Commodities .....	5, 000
	1302	For Printing .....	4, 000
	1500	For Equipment .....	4, 000
	1600	For Electronic Data Processing .....	1, 140, 200
	1700	For Telecommunication Services .....	210, 000
	1800	For Operation of Automotive Equipment .....	<u>6, 100</u>
Total .....			\$2, 518, 300

0488- 54601- 4400- 0000 Section 2. The sum of \$33, 470, 000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to local units of government and non-profit organizations.

Section 3. The following named sums, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for awards and grants to state agencies:

0001- 54601- 4479- 0000		Payable from the General Revenue Fund .....	\$ 2, 180, 100
0488		Payable from the Criminal Justice Trust Fund .....	<u>14, 719, 800</u>
Total .....			\$16, 899, 900

Section 4. The following named sums, or so much thereof as needed, are appropriated to the Illinois Criminal Justice Information Authority for activities undertaken in support of federal assistance programs administered by units of state and local government and non-profit organizations:

0001- 54601- 1900- 0000		Payable from the General Revenue Fund .....	\$ 850, 500
0488		Payable from the Criminal Justice Trust Fund .....	<u>5, 200, 000</u>
Total .....			\$6, 050, 500

ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY (Concluded)

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:

0488- 54601- 1900- 0100	Payable from the Criminal Justice Trust Fund .....	\$1, 500, 000
0335	Payable from the Criminal Justice Information Projects Fund .....	<u>1, 000, 000</u>
	Total .....	\$2, 500, 000

Section 6. 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 .....	\$ 211, 300
1920	For other Ordinary and Contingent Expenses .....	179, 300
4900	For Awards and Grants to federal and state agencies, units of local government, corporations, and neighborhood, community and business organizations to include operational activities and programs undertaken by the Authority in support of the Motor Vehicle Theft Prevention Act .....	7, 000, 000
9939	For Refunds .....	<u>100, 000</u>
	Total .....	\$7, 490, 600

0488- 54601- 4900- 0100 Section 7. The sum of \$40, 000, 000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies and units of local government, to include operational activities and programs undertaken by the Authority, in support of Federal Crime Bill Initiatives.

Section 8. The following amounts, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for awards and grants to state agencies and units of local government, including operational expenses of the Authority in support of the Juvenile Accountability Incentive Block Grant program:

0001- 54601- 4900- 0000	Payable from the General Revenue Fund .....	\$ 57, 000
0581	Payable from the Juvenile Accountability Incentive Block Grant Trust Fund .....	<u>8, 770, 400</u>
	Total .....	\$8, 827, 400

Section 999. Effective date. This Act takes effect on July 1, 1999.

(Total, House Bill No. 1532, \$120, 882, 700.)



ILLINOIS EDUCATIONAL LABOR RELATIONS BOARD

(House Bill No. 1532, Approved, June 9, 1999)  
(Public Act 91-23)

An Act regarding appropriations.

ARTICLE 6

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Educational Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

0001- 54801- 1120- 0000	For Personal Services .....	\$1,094,000
1129	For Employee Retirement Contributions Paid by Employer .....	43,800
1161	For State Contributions to State Employees' Retirement System .....	105,300
1170	For State Contributions to Social Security .....	83,600
1200	For Contractual Services .....	139,000
1290	For Travel .....	20,600
1300	For Commodities .....	4,800
1302	For Printing .....	2,500
1500	For Equipment .....	30,000
1600	For Electronic Data Processing .....	62,300
1700	For Telecommunication Services .....	30,400
1800	For Operation of Automotive Equipment .....	<u>2,600</u>
	Total .....	\$1,618,900

Section 999. Effective date. This Act takes effect on July 1, 1999.

(Total, House Bill No. 1532, \$1,618,900.)

ILLINOIS EMERGENCY MANAGEMENT AGENCY

(House Bill No. 1532, Approved, June 9, 1999)  
(Public Act 91-23)

An Act regarding appropriations.

ARTICLE 7

Section 1. 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:

OFFICE OF ADMINISTRATION, FISCAL AND COMMUNICATIONS

Payable from General Revenue Fund:

0001- 58805- 1120- 0000	For Personal Services .....	\$1, 304, 600
1129	For Employee Retirement Contributions Paid by Employer.....	52, 200
1161	For State Contributions to State Employees' Retirement System.....	126, 800
1170	For State Contributions to Social Security .....	99, 800
1200	For Contractual Services.....	303, 700
1290	For Travel .....	9, 100
1300	For Commodities.....	12, 000
1302	For Printing.....	7, 800
1500	For Equipment.....	25, 500
1600	For Electronic Data Processing .....	28, 700
1700	For Telecommunication Services .....	201, 000
1800	For Operation of Automotive Equipment.....	22, 100
	For Activities as a result of the Illinois Emergency Planning and Community Right to Know Act:	
0173- 58805- 1900- 0000	Payable from Emergency Planning and Training Fund.....	<u>150, 000</u>
	Total .....	\$2, 343, 300

Section 2. 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:

PLANNING AND FIELD OPERATIONS

For Personal Services:

0001- 58815- 1120- 0000	Payable from General Revenue Fund .....	\$1, 314, 700
0796	Payable from Nuclear Safety Emergency Preparedness Fund .....	405, 900
	For Employee Retirement Contributions Paid by Employer:	
0001- 58815- 1129- 0000	Payable from General Revenue Fund .....	52, 600
0796	Payable from Nuclear Safety Emergency Preparedness Fund .....	16, 200
	For State Contributions to State Employees' Retirement System:	
0001- 58815- 1161- 0000	Payable from General Revenue Fund .....	127, 700
0796	Payable from Nuclear Safety Emergency Preparedness Fund .....	39, 500
	For State Contributions to Social Security:	
0001- 58815- 1170- 0000	Payable from General Revenue Fund .....	100, 600
0796	Payable from Nuclear Safety Emergency Preparedness Fund .....	31, 100
	For Group Insurance:	
0796- 58815- 1180- 0000	Payable from Nuclear Safety Emergency Preparedness Fund .....	63, 800
	For Contractual Services:	
0001- 58815- 1200- 0000	Payable from the General Revenue Fund.....	58, 300
0796	Payable from Nuclear Safety Emergency Preparedness Fund .....	42, 500
	For Travel:	
0001- 58815- 1290- 0000	Payable from General Revenue Fund .....	13, 200
0796	Payable from Nuclear Safety Emergency Preparedness Fund .....	28, 800
	For Commodities:	
0001- 58815- 1300- 0000	Payable from the General Revenue Fund.....	3, 000
0796	Payable from Nuclear Safety Emergency Preparedness Fund .....	3, 600
	For Printing:	
0001- 58815- 1302- 0000	Payable from the General Revenue Fund.....	6, 100
0796	Payable from Nuclear Safety Emergency Preparedness Fund .....	4, 500
	For Equipment:	
0001- 58815- 1500- 0000	Payable from the General Revenue Fund.....	26, 000
0796	Payable from Nuclear Safety Emergency Preparedness Fund .....	2, 500
	For Electronic Data Processing:	
0001- 58815- 1600- 0000	Payable from the General Revenue Fund.....	33, 900
0796	Payable from Nuclear Safety Emergency Preparedness Fund .....	55, 500

ILLINOIS EMERGENCY MANAGEMENT AGENCY (Continued)

		For Telecommunication Services:		
0001- 58815- 1700- 0000	0796	Payable from the General Revenue Fund.....	\$ 50,300	
		Payable from Nuclear Safety Emergency Preparedness Fund.....	69,200	
		For Operation of Automotive Equipment:		
0001- 58815- 1800- 0000	0796	Payable from the General Revenue Fund.....	14,700	
		Payable from Nuclear Safety Emergency Preparedness Fund.....	<u>11,900</u>	
Total .....			\$2,576,100	

Section 3. 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

FEDERALLY- ASSISTED PROGRAMS

		Payable from General Revenue Fund:		
0001- 58810- 1910- 0000	0200	For Training and Education.....	\$ 146,500	
		For Planning and Analysis.....	75,000	
		Payable from Nuclear Civil Protection Planning Fund:		
0484- 58810- 1910- 0300	0400	For Clean Air.....	100,000	
	1900- 0500	For Flood Mitigation.....	500,000	
		Payable from Federal Civil Preparedness Administrative Fund:		
0497- 58810- 1900- 0000	0100	For Training and Education.....	2,261,300	
		For Terrorism Preparedness and Training.....	<u>1,000,000</u>	
Total .....			\$4,782,800	

Section 4. 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 RELIEF, PUBLIC

Whenever it becomes necessary for the State or any governmental unit to furnish in a disaster area emergency services directly related to or required by a disaster and existing funds are insufficient to provide such services, the Governor may, when he considers such action in the best interest of the State, release funds from the General Revenue disaster relief appropriation in order to provide such services or to reimburse local governmental bodies furnishing such services. Such appropriation may be used for payment of the Illinois National Guard when called to active duty in case of disaster, and for the emergency purchase or renting of equipment and commodities. Such appropriation shall be used for emergency services and relief to the disaster area as a whole and shall not be used to provide private relief to persons sustaining property damages or personal injury as a result of a disaster.

0001- 58825- 1900- 0000	0100	Payable from General Revenue Fund.....	\$2,500,000	
		Payable from General Revenue Fund:		
	0100	For costs incurred in prior years.....	<u>250,000</u>	
Total .....			\$2,750,000	
		Payable from General Revenue Fund to provide State Matching Funds for Federal Disaster Assistance:		
0001- 58825- 4400- 0200	0000	In prior years.....	\$500,000	
		In Fiscal Year 2000.....	<u>200,000</u>	
Total .....			\$700,000	
		Payable from the Federal Aid Disaster Fund:		
0491- 58825- 4400- 0300	0000	In Prior Years.....	\$ 45,000,000	
		Federal Disaster Declarations:		
	0000	In Fiscal Year 2000.....	30,000,000	
	1900- 0000	For State administration of the Federal Disaster Relief Program.....	1,000,000	
	0100	For State administration of the Hazard Mitigation Program.....	1,000,000	
	4400- 0500	Disaster Relief - Hazard Mitigation.....	8,000,000	
	0600	Disaster Relief - Hazard Mitigation in Prior Years.....	<u>35,000,000</u>	
Total .....			\$120,000,000	

ILLINOIS EMERGENCY MANAGEMENT AGENCY (Continued)

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:

DISASTER RELIEF, INDIVIDUAL

		Payable from General Revenue Fund:		
		State Share of Individual and Family Grant Program for		
		Disaster Declarations:		
0001-	58825- 4400-	0100	In Fiscal Year 2000 .....	\$ 7,000,000
		0400	In prior years.....	500,000
		Payable from the Federal Aid Disaster Fund:		
		Federal Share of Individual and Family Grant Program for		
		Disaster Declarations:		
0491-	58825- 4400-	0100	In Fiscal Year 2000 .....	21,000,000
		0400	In prior years.....	1,500,000
	1900-	0200	For State administration of the Individual and Family Grant Program....	<u>1,000,000</u>
Total .....				\$31,000,000

Section 6. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for grants to local emergency organizations for objects and purposes hereinafter named:

LOCAL ESDA ASSISTANCE

		Payable from the Federal Hardware Assistance Fund:		
0492-	58830- 4400-	0000	For Communications and Warning Systems.....	\$ 500,000
		0100	For Emergency Operating Centers .....	500,000
		Payable from the General Revenue Fund:		
0001-	58830- 4400-	0000	For Communications and Warning Systems.....	150,000
		Payable from the Federal Civil Preparedness Administrative Fund:		
0497-	58830- 4400-	0000	For Emergency Management Assistance.....	2,500,000
		0100	For Urban Search and Rescue .....	<u>200,000</u>
Total .....				\$3,850,000

Section 7. Certain Federal receipts shall be placed in the General Revenue Fund, pursuant to law and regulation, as reimbursement for the Federal share of expenditures made from General Revenue appropriations in Sections 1, 2, 3, 4, 5, and 6 of this Article. Other Federal receipts shall be paid into the proper trust fund and shall be available for expenditure only pursuant to the trust fund appropriations in Sections 1, 2, 3, 4, 5, 6, and 7 of this Article or other suitable appropriation made by the General Assembly.

Section 999. Effective date. This Act takes effect on July 1, 1999.

(Total, House Bill No. 1532, \$168,002,200.)

(Senate Bill No. 630, Approved, June 7, 1999)  
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

ARTICLE 39

- 0484- 58810- 1900- 0599 Section 10. The sum of \$471,003, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made in Article 40, Section 3 of Public Act 90-0585, is reappropriated from the Nuclear Civil Protection Planning Fund to the Illinois Emergency Management Agency for Flood Mitigation Assistance.
- 0611- 58825- 4400- 0000 Section 10a. The sum of \$705,400, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Emergency Management Agency for grants to units of local government for public safety, infrastructure improvements including, but not limited to, equipment.
- 0611- 58825- 4400- 0100 Section 10b. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Emergency Management Agency for a grant to Granite City for the purpose of purchasing and installing warning sirens.

## ILLINOIS EMERGENCY MANAGEMENT AGENCY (Concluded)

- 0611- 58807- 4400- 0200 Section 10c. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Emergency Management Agency for a grant to East Alton for the purpose of purchasing a gas detector.
- 0611- 58807- 4400- 0300 Section 10d. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Emergency Management Agency for a grant to the Village of Roxana for the purpose of purchasing and installing tornado sirens.
- 0611- 58807- 4400- 0400 Section 10e. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Emergency Management Agency for a grant to the Village of Hartford for the purpose of purchasing and installing tornado sirens.
- 0611- 58807- 4400- 0500 Section 10f. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Emergency Management Agency for a grant to the Village of South Roxana for the purpose of purchasing and installing tornado sirens.
- 0611- 58807- 4400- 0600 Section 10g. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Emergency Management Agency for a grant to the City of Chester for the purpose of purchasing and installing an emergency warning system.
- 0611- 58807- 4400- 0700 Section 10h. The amount of \$12,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Emergency Management Agency for a grant to Williamson County, Project Impact for all costs associated with the Countywide Disaster Preparedness Program.
- 0611- 58807- 4400- 0800 Section 10i. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Emergency Management Agency for a grant to the City of Kankakee for the purpose of K3 Valley Rescue Team.

## ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect on July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Total, Senate Bill No. 630, \$1,403,903.)

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## ILLINOIS FARM DEVELOPMENT AUTHORITY

(House Bill No. 52, Approved, June 9, 1999)  
(Public Act 91-22)

An Act regarding appropriations.

## ARTICLE 4

0001- 53801- 1993- 0086 Section 1. The sum of \$3,421,200, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from reappropriations heretofore made in Article 80, Section 1 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Illinois Farm Development Authority for transfer to the Illinois Agricultural Loan Guarantee Fund.

0001- 53801- 1900- 0000 Section 2. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Farm Development Authority for the purpose of interest buy-back as authorized under the Illinois Farm Development Act.

Section 999. Effective date. This Act takes effect July 1, 1999.

(Total, House Bill No. 52, \$3,921,200.)

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ILLINOIS HEALTH CARE COST CONTAINMENT COUNCIL

(House Bill No. 1532, Approved, June 9, 1999)  
 (Public Act 91-23)

An Act regarding appropriations.

ARTICLE 11

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 Illinois Health Care Cost Containment Council:

		Payable from the General Revenue Fund:	
0001- 54001- 1120- 0000		For Personal Services .....	\$616,500
	1129	For Employee Retirement Contributions Paid by Employer .....	24,400
	1161	For State Contributions to the State Employees' Retirement System.....	60,000
	1170	For State Contributions to Social Security .....	46,100
	1200	For Contractual Services.....	66,000
	1290	For Travel .....	15,000
	1300	For Commodities.....	9,000
	1302	For Printing.....	18,000
	1500	For Equipment.....	9,400
	1600	For Electronic Data Processing .....	9,000
	1700	For Telecommunication Services .....	45,000
	4489	For Hospital Reimbursements.....	<u>2,300</u>
		Total .....	\$920,700

0001- 54001- 1910- 0100 Section 1a. The amount of \$229,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Health Care Cost Containment Council for the collection of data on out-patient health care costs in Illinois.

0209- 54001- 1910- 0000 Section 2. The amount of \$185,000, or so much of that amount as may be necessary, is appropriated from the Illinois Health Care Cost Containment Council Special Studies Fund to the Illinois Health Care Cost Containment Council for Special Studies pursuant to the Illinois Health Finance Reform Act.

Section 999. Effective date. This Act takes effect on July 1, 1999.

(Total, House Bill No. 1532, \$1,334,900.)

ILLINOIS PLANNING COUNCIL ON DEVELOPMENTAL DISABILITIES

(House Bill No. 52, Approved, June 9, 1999)  
(Public Act 91-22)

An Act regarding appropriations.

ARTICLE 2

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 Illinois Planning Council on Developmental Disabilities:

		Payable from Planning Council on Developmental Disabilities Federal Fund:	
0131- 55801- 1120- 0000		For Personal Services .....	\$ 711,300
	1129	For Employee Retirement Contributions Paid By Employer .....	28,500
	1161	For State Contributions to the State Employees' Retirement System.....	69,700
	1170	For State Contributions to Social Security .....	54,100
	1180	For Group Insurance .....	87,000
	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 .....	20,000
	1700	For Telecommunication Services .....	45,000
	1910	For Costs Associated with the Illinois Transition Consortium.....	<u>-0-</u>
		Total .....	\$1,610,800

0131- 55801- 4400- 0000 Section 2. The amount of \$2,500,000, or so much thereof as may be necessary, is appropriated from the Planning Council on Developmental Disabilities Federal Fund to the Illinois Planning Council on Developmental Disabilities for awards and grants to community agencies and other State agencies.

Section 999. Effective date. This Act takes effect July 1, 1999.

(Total, House Bill No. 52, \$4,110,800.)



ILLINOIS RURAL BOND BANK

(Senate Bill No. 603, Approved, June 9, 1999)  
(Public Act 91-26)

An Act making appropriations.

0001- 55601- 1910- 0000 Section 1. The amount of \$264,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Rural Bond Bank for ordinary and contingent expenses.

Section 99. Effective date. This Act takes effect July 1, 1999.

(Total, Senate Bill No. 603, \$264,500.)

ILLINOIS SPORTS FACILITIES AUTHORITY

(Senate Bill No. 615, Approved, June 9, 1999)  
(Public Act 91-32)

An Act making appropriations.

0225- 55401- 4400- 0000 Section 1. The sum of \$18,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Sports Facilities Fund to the Illinois Sports Facilities Authority for its corporate purposes.

Section 99. This Act takes effect July 1, 1999.

(Total, Senate Bill No. 615, \$18,000,000.)

ILLINOIS STATE AND LOCAL LABOR RELATIONS BOARD

(Senate Bill No. 630, Approved, June 7, 1999)  
(Public Act 91-20)

An Act regarding appropriations and reappropriations

ARTICLE 31

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois State and Local Labor Relations Boards for the objects and purposes hereinafter named:

OPERATIONS

0001- 59001- 1120- 0000	For Personal Services .....	\$1,267,900
1129	For Employee Retirement Contributions Paid by Employer .....	50,700
1161	For State Contributions to State Employees' Retirement System .....	121,700
1170	For State Contributions to Social Security .....	97,000
1200	For Contractual Services .....	222,600
1290	For Travel .....	30,000
1300	For Commodities .....	6,100
1302	For Printing .....	6,100
1500	For Equipment .....	29,300
1600	For Electronic Data Processing .....	64,400
1700	For Telecommunications Services .....	<u>50,600</u>
	Total .....	\$1,946,400

ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect on July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Total, Senate Bill No. 630, \$1,946,400.)

ILLINOIS VIOLENCE PREVENTION AUTHORITY

(Senate Bill No. 630, Approved, June 7, 1999)  
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

ARTICLE 32

Section 1. 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 Illinois Violence Prevention Authority:

		Payable from the Violence Prevention Fund:	
0184- 55901- 1120- 0000		For Personal Services .....	\$417,800
	1129	For Employee Retirement Contributions Paid by Employer.....	16,400
	1161	For State Contributions to State Employees' Retirement System.....	40,900
	1170	For State Contribution to Social Security.....	32,000
	1180	For Group Insurance.....	52,200
	1200	For Contractual Services.....	159,000
	1290	For Travel .....	33,400
	1300	For Commodities.....	40,000
	1302	For Printing.....	10,500
	1500	For Equipment.....	6,000
	1600	For Electronic Data Processing .....	15,000
	1700	For Telecommunications Services .....	<u>1,800</u>
Total .....			\$825,000

0001- 55901- 1200- 0000	Payable from the General Revenue Fund:	
	For Contractual Services.....	\$75,000

0184- 55901- 4400- 0000 Section 2. The sum of \$1,125,000, or so much thereof as may be necessary, is appropriated from the Violence Prevention Fund to the Illinois Violence Prevention Authority for the purpose of awarding grants under the provisions of the Violence Prevention Act of 1995.

0001- 55901- 4400- 0000 Section 3. The sum of \$925,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for the purpose of awarding grants under the provisions of the Violence Prevention Act of 1995.

0001- 55901- 1900- 0000 Section 4. The amount of \$13,900,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Illinois Violence Prevention Authority for its Safe to Learn Program.

ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect on July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Total, Senate Bill No. 630, \$16,850,000.)

INDUSTRIAL COMMISSION

(House Bill No. 1532, Approved, June 9, 1999)  
(Public Act 91-23)

An Act regarding appropriations.

ARTICLE 8

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Industrial Commission:

GENERAL OFFICE

For Personal Services:

0001- 56301- 1120- 0000	Regular Positions.....	\$3,483,700
	0100 Arbitrators.....	2,524,800
	0200 Court Reporters.....	889,600
1129- 0000	For Employee Retirement Contributions Paid by Employer.....	294,200
1161	For State Contributions to State Employees' Retirement System.....	341,400
1161- 0100	For Arbitrators' Retirement System.....	247,400
	0200 For Court Reporters' Retirement System.....	87,200
1170- 0000	For State Contributions to Social Security.....	523,200
1200	For Contractual Services.....	440,800
1290	For Travel.....	132,500
1300	For Commodities.....	37,000
1302	For Printing.....	38,000
1500	For Equipment.....	30,200
1700	For Telecommunication Services.....	<u>82,900</u>
	Total.....	\$9,152,900

ELECTRONIC DATA PROCESSING

0001- 56310- 1120- 0000	For Personal Services.....	\$456,100
1161	For State Contributions to State Employees' Retirement System.....	44,700
1170	For State Contributions to Social Security.....	34,900
1200	For Contractual Services.....	234,200
1290	For Travel.....	2,500
1300	For Commodities.....	1,000
1500	For Equipment.....	100
1302	For Printing.....	3,000
1700	For Telecommunication Services.....	<u>40,000</u>
	Total.....	\$816,500

Section 2. In addition to the amounts heretofore appropriated, the following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Industrial Commission for the project hereinafter enumerated:

PEORIA OFFICE

0001- 56320- 1910- 0000	For rent, staffing and equipment to operate an office in Peoria.....	\$92,000
0001- 56301- 1910- 0000	Section 3. The amount of \$120,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Industrial Commission for printing and distribution of Workers' Compensation handbooks containing information as to the rights and obligations of employers.	
0001- 56301- 1910- 0100	Section 4. The amount of \$281,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Industrial Commission for the implementation and operation of an accident reporting system	

Section 999. Effective date. This Act takes effect on July 1, 1999.

(Total, House Bill No. 1532, \$10,463,000.)

LAW ENFORCEMENT TRAINING STANDARDS BOARD

(Senate Bill No. 607, Approved, June 9, 1999)
(Public Act 91-27)

An Act making appropriations.

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 Law Enforcement Training Standards Board:

OPERATIONS

Table with columns for account numbers (0879- 56901- 1120- 0000) and descriptions of expenses payable from the Traffic and Criminal Conviction Surcharge Fund, totaling \$2,081,500.

Table with columns for account numbers (0517- 56901- 1900- 0000) and descriptions of expenses payable from the Police Training Board Services Fund, totaling \$500,000.

Section 1a. 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

Table with columns for account numbers (0879- 56901- 4400- 0000) and descriptions of expenses payable from the Traffic and Criminal Conviction Surcharge Fund, totaling \$10,000,000.

Section 99. Effective date. This Act takes effect July 1, 1999.

(Total, Senate Bill No. 607, \$12,581,500.)

LIQUOR CONTROL COMMISSION

(Senate Bill No. 630, Approved, June 7, 1999)
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

ARTICLE 33

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 Dram Shop Fund to the Liquor Control Commission:

Table with 3 columns: Code (e.g., 0821- 56701- 1120- 0000), Description (e.g., For Personal Services), and Amount (e.g., \$1,975,000). Includes a Total row of \$3,278,000.

0821- 56701- 1910- 0100 Section 2. The sum of \$145,000, or so much thereof as may be necessary, is appropriated from the Dram Shop Fund to the Liquor Control Commission for regulation of alcoholic liquor shipments via express companies, common carriers or contract carriers to guard against illegal shipments to minors.

0821- 56701- 1910- 0000 Section 3. The amount of \$670,000, or so much thereof as may be necessary, is appropriated from the Dram Shop Fund to the Liquor Control Commission to conduct a study to determine the extent of enforcement of laws relating to access by minors to tobacco products.

Section 4. The following amounts, or so much thereof as may be necessary, respectively, are appropriated for the Retailer Education Program from the Dram Shop Fund to the Liquor Control Commission, for the objects and purposes hereinafter named:

Table with 3 columns: Code (e.g., 0821- 56710- 1120- 0000), Description (e.g., For Personal Services), and Amount (e.g., \$ 88,000). Includes a Total row of \$249,300.

0821- 56701- 1910- 0200 Section 5. The sum of \$141,000, or so much thereof as may be necessary, is appropriated from the Dram Shop Fund to the Liquor Control Commission for the purpose of enforcing the Illinois Wine and Spirits Industry Fair Dealing Act of 1999.

0821- 56701- 1910- 0300 Section 6. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Dram Shop Fund to the Liquor Control Commission for the purpose of operating the Beer and Alcohol Sellers and Servers Education and Training (BASSET) Program

ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect on July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Total, Senate Bill No. 630, \$4,983,300.)

MEDICAL DISTRICT COMMISSION

(House Bill No. 52, Approved, June 9, 1999)  
(Public Act 91-22)

An Act regarding appropriations.

ARTICLE 15

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 Illinois Medical District Commission:

Payable from General Revenue Fund:		
0001- 57101- 1120- 0000	For Personal Services .....	\$290,900
1129	For Employee Retirement Contributions Paid by Employer.....	11,600
1161	For State Contributions to the State Employees' Retirement System.....	28,500
1170	For State Contributions to Social Security .....	22,000
1200	For Contractual Services.....	275,000
1900	For Operation of Chicago Technology Park Research Center and for Development and Operation of the Chicago Technology Park within the Medical Center District.....	<u>116,900</u>
Total .....		\$744,900

0001- 57101- 6600- 0000 Section 2. The sum of \$162,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Medical District Commission for repairs, maintenance, and site improvements within the Medical Center District, City of Chicago.

0141- 57101- 6600- 0000 Section 3. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Illinois Medical District Commission for acquisition of property, demolition and site improvements, and related costs within the Medical Center District, City of Chicago for Phase IV of District Development Initiative.

0141- 57101- 6600- 0099 Section 4. The sum of \$300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999 from appropriations heretofore made in Article 84, Section 3 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Illinois Medical District Commission for acquisition of property, demolition and site improvements, and related costs within the Medical Center District, City of Chicago for Phase III of District Development Initiative.

Section 5. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Sections 2, 3 and 4 of this Article until the purposes and amounts have been approved in writing by the Governor.

Section 999. Effective date. This Act takes effect July 1, 1999.

(Total, House Bill No. 52, \$6,207,700.)



## METROPOLITAN PIER AND EXPOSITION AUTHORITY

(Senate Bill No. 630, Approved, June 7, 1999)  
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

## ARTICLE 34

- 0099- 57401- 4470- 0000 Section 1. The sum of \$4,800,000, or so much thereof as may be necessary, is appropriated from the Metropolitan Fair and Exposition Authority Reconstruction Fund to the Metropolitan Pier and Exposition Authority for its corporate purposes.
- 0961- 57401- 4470- 0000 Section 2. The sum of \$31,582,000, or so much thereof as may be necessary, is appropriated from the Metropolitan Fair and Exposition Authority Improvement Bond Fund to the Metropolitan Pier and Exposition Authority for debt service on the Authority's Dedicated State Tax Revenue Bonds, issued pursuant to the "Metropolitan Fair and Exposition Authority Act", as amended.
- 0377- 57401- 4470- 0000 Section 3. The sum of \$74,996,000, 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.

## ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect on July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Total, Senate Bill No. 630, \$111,378,000.)

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OFFICE OF BANKS AND REAL ESTATE

(Senate Bill No. 612, Approved, June 9, 1999)  
(Public Act 91-31)

An Act making appropriations.

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 Bank and Trust Company Fund to the Office of Banks and Real Estate:

0795- 50501- 1120- 0000	For Personal Services .....	\$10, 901, 600
1129	For Employee Retirement Contributions Paid by Employer .....	436, 000
1161	For State Contributions to State Employees' Retirement System .....	1, 059, 100
1170	For State Contributions to Social Security .....	821, 900
1180	For Group Insurance .....	1, 137, 000
1200	For Contractual Services .....	1, 181, 800
1244	For Legal Services .....	100, 000
1290	For Travel .....	1, 041, 500
1300	For Commodities .....	45, 900
1302	For Printing .....	29, 000
1500	For Equipment .....	76, 800
1600	For Electronic Data Processing .....	824, 000
1700	For Telecommunication Services .....	185, 100
1800	For Operation of Automotive Equipment .....	6, 000
1900	For Corporate Fiduciary Receivership .....	150, 000
9939	For Refunds .....	<u>1, 000</u>
Total .....		\$17, 996, 700

Section 2. 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 Office of Banks and Real Estate:

0562- 50505- 1120- 0000	For Personal Services .....	\$ 69, 500
1129	For Employee Retirement Contributions Paid by Employer .....	2, 800
1161	For State Contributions to State Employees' Retirement System .....	6, 800
1170	For State Contributions to Social Security .....	5, 300
1180	For Group Insurance .....	5, 700
1200	For Contractual Services .....	10, 200
1290	For Travel .....	7, 100
1300	For Commodities .....	1, 000
1302	For Printing .....	4, 000
1600	For Electronic Data Processing .....	2, 500
1700	For Telecommunication Services .....	<u>4, 000</u>
Total .....		\$118, 900

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Savings and Residential Finance Regulatory Fund to the Office of Banks and Real Estate for the objects and purposes hereinafter named:

FOR EXAMINATION AND SUPERVISION

0244- 50515- 1120- 0000	For Personal Services .....	\$1, 812, 400
1129	For Employee Retirement Contributions Paid by Employer .....	72, 600
1161	For State Contributions to State Employees' Retirement System .....	176, 100
1170	For State Contributions to Social Security .....	132, 000
1180	For Group Insurance .....	188, 500
1200	For Contractual Services .....	440, 100
1290	For Travel .....	139, 000
1300	For Commodities .....	13, 000
1302	For Printing .....	18, 000
1500	For Equipment .....	43, 400
1600	For Electronic Data Processing .....	110, 800
1700	For Telecommunication Services .....	72, 000
1800	For Operation of Automotive Equipment .....	3, 500
1910	For Savings and Loan and Mortgage Board Meeting Expenses .....	3, 500
9939	For Refunds .....	<u>500</u>
Total .....		\$3, 225, 400

OFFICE OF BANKS AND REAL ESTATE (Continued)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Real Estate License Administration Fund to the Office of Banks and Real Estate to meet the ordinary and contingent expenses of the Office of Banks and Real Estate and the Real Estate Administration and Disciplinary Board in the Office of Banks and Real Estate:

0850- 50520- 1120- 0000	For Personal Services .....	\$2, 105, 500
	For Personal Services:	
1150	Per Diem .....	42, 400
1129	For Employee Retirement Contributions Paid by Employer .....	84, 300
1161	For State Contributions to State Employees' Retirement System .....	204, 500
1170	For State Contributions to Social Security .....	174, 000
1180	For Group Insurance .....	278, 400
1200	For Contractual Services .....	578, 500
1290	For Travel .....	71, 500
1300	For Commodities .....	12, 000
1302	For Printing .....	30, 000
1500	For Equipment .....	116, 600
1600	For Electronic Data Processing .....	415, 100
1700	For Telecommunication Services .....	46, 500
1800	For Operation of Automotive Equipment .....	14, 100
9939	For Refunds .....	<u>3, 000</u>
	Total .....	\$4, 176, 400

0386- 50525- 1120- 0000 Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Appraisal Administration Fund to the Office of Banks and Real Estate to meet the ordinary and contingent expenses of the Office of Banks and Real Estate and the Appraisal Administration and Disciplinary Board in the Office of Banks and Real Estate:

0386- 50525- 1120- 0000	For Personal Services .....	\$ 270, 100
	For Personal Services:	
1150	Per Diem .....	30, 000
1129	For Employee Retirement Contributions Paid by Employer .....	10, 800
1161	For State Contributions to State Employees' Retirement System .....	26, 200
1170	For State Contributions to Social Security .....	19, 400
1180	For Group Insurance .....	40, 600
1200	For Contractual Services .....	188, 300
1290	For Travel .....	25, 100
1300	For Commodities .....	84, 900
1302	For Printing .....	8, 000
1500	For Equipment .....	3, 100
1600	For Electronic Data Processing .....	76, 400
1700	For Telecommunication Services .....	12, 200
4491	For forwarding real estate appraisal fees to the federal government .....	230, 000
9939	For Refunds .....	<u>3, 000</u>
	Total .....	\$1, 028, 100

Section 99. Effective date. This Act takes effect on July 1, 1999.

(Total, Senate Bill No. 612, \$26, 545, 500.)

(Senate Bill No. 630, Approved, June 7, 1999)  
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

ARTICLE 39

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Auction Regulation Administration Fund to the Office of Banks and Real Estate to meet the ordinary and contingent expenses of the Office of Banks and Real Estate and the Auctioneer Advisory Board in the Office of Banks and Real Estate:

0641- 50550- 1120- 0000	For Personal Services .....	\$185, 000
	For Personal Services:	
1150	Per Diem .....	12, 400
1129	For Employee Retirement Contributions Paid by Employer .....	7, 400
1161	For State Contributions to State Employees' Retirement System .....	18, 100
1170	For State Contributions to Social Security .....	14, 200

OFFICE OF BANKS AND REAL ESTATE (Concluded)

0641- 50550- 1180- 0000	For Group Insurance .....	\$ 29,200
1200	For Contractual Services.....	67,800
1290	For Travel .....	24,900
1300	For Commodities.....	2,200
1302	For Printing.....	6,300
1500	For Equipment.....	28,100
1600	For Electronic Data Processing.....	47,200
1700	For Telecommunication Services.....	13,400
9900	For Refunds .....	<u>3,300</u>
	Total .....	\$459,500

ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect on July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Total, Senate Bill No. 630, \$459,500.)

POLLUTION CONTROL BOARD

(House Bill No. 52, Approved, June 9, 1999)  
(Public Act 91-22)

An Act regarding appropriations.

ARTICLE 11

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 Pollution Control Board:

GENERAL OFFICE

Payable from General Revenue Fund:

0001- 57701- 1120- 0000	For Personal Services .....	\$696,600
1129	For Employee Retirement Contributions Paid by Employer .....	27,900
1161	For State Contributions to State Employees' Retirement System .....	67,700
1170	For State Contributions to Social Security .....	53,300
1200	For Contractual Services .....	12,000
1290	For Travel .....	1,300
1300	For Commodities .....	1,000
1302	For Printing .....	1,000
1600	For Electronic Data Processing .....	1,000
1700	For Telecommunication Services .....	<u>8,600</u>

Total ..... \$870,400

Payable from the Pollution Control Board Fund:

0277- 57701- 1200- 0000	For Contractual Services .....	\$15,000
1302	For Printing .....	3,000
1700	For Telecommunication Services .....	4,000
9939	For Refunds .....	<u>1,000</u>

Total ..... \$23,000

Payable from the Environmental Protection Permit and Inspection Fund:

0944- 57701- 1120- 0000	For Personal Services .....	\$495,400
1129	For Employee Retirement Contributions Paid by Employer .....	19,800
1161	For State Contributions to State Employees' Retirement System .....	48,200
1170	For State Contributions to Social Security .....	37,900
1180	For Group Insurance .....	87,000
1200	For Contractual Services .....	7,900
1266	For Court Reporting Costs .....	5,200
1290	For Travel .....	8,000
1600	For Electronic Data Processing .....	10,000
1700	For Telecommunication Services .....	<u>20,000</u>

Total ..... \$739,400

Payable from the Clean Air Act Permit Fund:

0091- 57701- 1120- 0000	For Personal Services .....	\$459,100
1129	For Employee Retirement Contributions Paid by Employer .....	18,300
1161	For State Contributions to State Employees' Retirement System .....	44,600
1170	For State Contributions to Social Security .....	35,100
1180	For Group Insurance .....	<u>58,000</u>

Total ..... \$615,100

0294- 57701- 1900- 0000 Section 2. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the Pollution Control Board for the purposes as provided for in Section 55.6 of the Environmental Protection Act.

0091- 57701- 1910- 0000 Section 3. The amount of \$56,500, or so much thereof as may be necessary, is appropriated from the Clean Air Act Permit Fund to the Pollution Control Board for activities relating to the Clean Air Act Permit Program.

Section 999. Effective date. This Act takes effect July 1, 1999.

(Total, House Bill No. 52, \$2,344,400.)

PRAIRIE STATE 2000 AUTHORITY

(House Bill No. 1532, Approved, June 9, 1999)  
(Public Act 91-23)

An Act regarding appropriations.

ARTICLE 15

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 General Revenue Fund to meet the ordinary and contingent expenses of the Prairie State 2000 Authority:

0001- 57501- 1120- 0000	For Personal Services .....	\$291, 100
1129	For Employee Retirement Contributions Paid by Employer .....	11, 600
1161	For State Contributions to State Employees' Retirement System.....	28, 500
1170	For State Contributions to Social Security .....	22, 000
1200	For Contractual Services.....	191, 900
1290	For Travel .....	19, 700
1300	For Commodities.....	3, 000
1302	For Printing.....	2, 500
1500	For Equipment.....	2, 000
1600	For Electronic Data Processing.....	9, 100
1700	For Telecommunication Services.....	<u>11, 400</u>
	Total .....	\$592, 800

0001- 57501- 4400- 0100 Section 2. The amount of \$1,256,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Prairie State 2000 Authority for tuition and educational fee vouchers on behalf of individuals.

0001- 57501- 4400- 0000 Section 3a. The amount of \$2,317,500, new appropriation, is appropriated from the General Revenue Fund to the Prairie State 2000 Authority for training grants and loans to eligible employers.

0001- 57501- 4400- 0099 Section 3b. The amount of \$1,738,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Public Act 90-0585, Article 75, Section 3, approved June 4, 1998, is reappropriated from the General Revenue Fund to the Prairie State 2000 Authority for training grants and loans to eligible employers entered into during the 1999 fiscal year.

0001- 57501- 4400- 0098 Section 3c. The amount of \$581,200, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation made in Public Act 90-10, Article 79, Section 3, approved July 1, 1997, is reappropriated from the General Revenue Fund to the Prairie State 2000 Authority from training grants and loans to eligible employers entered into prior to the 1999 fiscal year.

Section 999. Effective date. This Act takes effect on July 1, 1999.

(Total, House Bill No. 1532, \$6,485,800.)



PRISONER REVIEW BOARD

(Senate Bill No. 608, Approved, June 9, 1999)  
(Public Act 91-28)

An Act regarding appropriations.

Section 1. 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:

PAYABLE FROM GENERAL REVENUE FUND

0001- 57801- 1120- 0000	For Personal Services .....	\$ 734,100
1129	For Employee Retirement Contributions Paid by Employer .....	35,100
1161	For State Contributions to State Employees' Retirement System.....	71,300
1170	For State Contributions to Social Security.....	56,100
1200	For Contractual Services.....	166,000
1290	For Travel .....	95,000
1300	For Commodities.....	22,200
1302	For Printing.....	8,700
1500	For Equipment.....	35,200
1600	For Electronic Data Processing.....	30,100
1700	For Telecommunication Services.....	15,700
1800	For Operation of Automotive Equipment.....	<u>23,400</u>
	Total .....	\$1,292,900

Section 99. Effective date. This Act takes effect on July 1, 1999.

(Total, Senate Bill No. 608, \$1,292,900.)

PROPERTY TAX APPEAL BOARD

(House Bill No. 52, Approved, June 9, 1999)  
(Public Act 91-22)

An Act regarding appropriations.

ARTICLE 12

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 General Revenue Fund:		
0001- 58010- 1120- 0000	For Personal Services .....	\$ 863,000
1129	For Employee Retirement Contributions Paid by Employer.....	34,500
1161	For State Contributions to State Employees' Retirement System.....	82,900
1170	For State Contributions to Social Security .....	65,300
1200	For Contractual Services.....	37,500
1290	For Travel .....	40,400
1300	For Commodities.....	7,300
1302	For Printing.....	5,200
1500	For Equipment.....	13,600
1600	For Electronic Data Processing .....	9,200
1700	For Telecommunication Services .....	17,000
1800	For Operation of Automotive Equipment.....	<u>3,500</u>
Total .....		\$1,179,400

Section 2. 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 as prescribed under Public Act 89-0126:

Payable from the General Revenue Fund:		
0001- 58020- 1120- 0000	For Personal Services .....	\$1,227,800
1129	For Employee Retirement Contributions Paid by Employer.....	49,100
1161	For State Contributions to State Employees' Retirement System.....	120,300
1170	For State Contributions to Social Security .....	93,100
1200	For Contractual Services.....	57,600
1290	For Travel .....	29,700
1300	For Commodities.....	14,000
1302	For Printing.....	19,000
1500	For Equipment.....	47,000
1600	For Electronic Data Processing .....	47,700
1700	For Telecommunication Services .....	40,000
1800	For Operation of Automotive Equipment.....	15,200
9939	For Refunds.....	<u>1,000</u>
Total .....		\$1,761,500

Section 999. Effective date. This Act takes effect July 1, 1999.

(Total, House Bill No. 52, \$2,940,900.)



RACING BOARD

(House Bill No. 52, Approved, June 9, 1999)
(Public Act 91-22)

An Act regarding appropriations.

ARTICLE 8

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Agricultural Premium Fund for the ordinary and contingent expenses of the Illinois Racing Board:

OPERATIONS

GENERAL OFFICE

Table with columns for account numbers (0045-57901-1120-0000) and descriptions (For Personal Services, For Employee Retirement Contributions Paid by Employer, etc.) and amounts (\$1,111,400, 44,500, etc.). Total: \$1,718,400

LABORATORY PROGRAM

Table with columns for account numbers (0045-57910-1120-000) and descriptions (For Personal Services, For Employee Retirement Contributions Paid by Employer, etc.) and amounts (\$676,300, 27,100, etc.). Total: \$1,868,100

REGULATION OF RACING PROGRAM

Table with columns for account numbers (0045-57920-1150-0000) and descriptions (For Personal Services: For Per Diem Expenses for the Regulation of Race Days, etc.) and amounts (\$2,420,100, 96,800, etc.). Total: \$3,158,800

0710- 57901- 4473- 0000 Section 2. The sum of \$4,800,000, or so much thereof as may be necessary, is appropriated from the Illinois Racetrack Improvement Fund to the Illinois Racing Board for improvement of racetrack facilities pursuant to the provisions of Section 32 of the "Illinois Racing Act of 1975".

0253- 57901- 4400- 0000 Section 3. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the Horse Race Tax Allocation Fund to the Illinois Horse Racing Board for payment to inter-track wagering location licensees pursuant to paragraph 11(B) of subsection (h) of Section 26 of the "Illinois Horse Racing Act of 1975, 230 ILCS 5/26."

**RACING BOARD (Concluded)**

**Section 999. Effective date. This Act takes effect July 1, 1999.**

**(Total, House Bill No. 52, \$11,550,300.)**

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## SOUTHWESTERN ILLINOIS DEVELOPMENT AUTHORITY

(House Bill No. 52, Approved, June 9, 1999)  
(Public Act 91-22)

An Act regarding appropriations.

## ARTICLE 1

0001- 58501- 4470- 0000 Section 1. The sum of \$1,048,047, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for payment of principal and interest on bonds issued on behalf of Laclede Steel.

Section 999. Effective date. This Act takes effect July 1, 1999.

(Total, House Bill No. 52, \$1,048,047.)

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STATE BOARD OF EDUCATION

(Senate Bill No. 629, Approved, June 2, 1999)  
(Public Act 91-8)

An Act regarding appropriations and reappropriations.

ARTICLE 14

Section 1. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated from federal funds to meet the ordinary and contingent expenses of the State Board of Education for the fiscal year ending June 30, 2000:

		From National Center for Education Statistics Fund (Common Core Data Survey):			
0791-	58602-	1200-	0100	For Contractual Services.....	\$75,000
	1290			For Travel .....	<u>22,000</u>
Total .....					\$97,000
		From Federal Department of Education Fund (Title VII Bilingual):			
0561-	58606-	1120-	0000	For Personal Services .....	\$ 68,600
		1129		For Employee Retirement Paid by Employer.....	2,800
		1160		For Retirement Contributions .....	7,600
		1170		For Social Security Contributions .....	5,000
		1180		For Insurance.....	5,800
		1200		For Contractual Services.....	5,500
		1290		For Travel .....	40,000
		1300		For Commodities.....	200
		1302		For Printing.....	500
		1500		For Equipment.....	<u>14,000</u>
Total .....					\$150,000
		From Federal Department of Education Fund (Emergency Immigrant Education):			
0561-	58612-	1120-	0000	For Personal Services .....	\$22,100
		1129		For Employee Retirement Paid by Employer.....	900
		1160		For Retirement Contributions .....	2,200
		1170		For Social Security Contributions .....	1,700
		1180		For Insurance.....	5,800
		1200		For Contractual Services.....	31,000
		1290		For Travel .....	11,500
		1300		For Commodities.....	4,000
		1500		For Equipment.....	8,000
		1700		For Telecommunications .....	<u>2,000</u>
Total .....					\$89,200
		From Department of Health and Human Services Fund (Training School Health Personnel):			
0239-	58619-	1120-	0000	For Personal Services .....	\$ 87,000
		1129		For Employee Retirement Paid by Employer.....	3,500
		1160		For Retirement Contributions .....	9,400
		1170		For Social Security Contributions .....	2,200
		1180		For Insurance.....	11,600
		1200		For Contractual Services.....	152,100
		1290		For Travel .....	8,000
		1300		For Commodities.....	8,700
		1302		For Printing.....	4,500
		1500		For Equipment.....	8,500
		1700		For Telecommunications .....	<u>2,500</u>
Total .....					\$298,000
		From the Federal Department of Education Fund (Goals 2000):			
0561-	58620-	1120-	0000	For Personal Services .....	\$129,600
		1129		For Employee Retirement Paid by Employer.....	5,200
		1160		For Retirement Contributions .....	14,100
		1170		For Social Security Contributions .....	3,700
		1180		For Insurance.....	17,500
		1200		For Contractual Services.....	96,700
		1290		For Travel .....	<u>28,500</u>

STATE BOARD OF EDUCATION (Continued)

0561- 58620- 1500- 0000	For Equipment .....	\$ 1,000
1700	For Telecommunications .....	<u>1,800</u>
	Total .....	\$298,100
	From ISBE Federal National Community Service Fund (Serve America):	
0183- 58625- 1120- 0000	For Personal Services .....	\$20,000
1129	For Employee Retirement Paid by Employer .....	800
1160	For Retirement Contributions .....	2,200
1170	For Social Security Contributions .....	200
1180	For Insurance .....	3,000
1200	For Contractual Services .....	1,000
1290	For Travel .....	15,800
1302	For Printing .....	<u>2,000</u>
	Total .....	\$45,000
	From Carnegie Foundation Grant Fund:	
0122- 58629- 1200- 0000	For Contractual Services .....	\$ 90,000
1290	For Travel .....	<u>10,000</u>
	Total .....	\$100,000
	From Federal Department of Agriculture Fund (Child Nutrition):	
0410- 58642- 1120- 0000	For Personal Services .....	\$2,980,000
1129	For Employee Retirement Paid by Employer .....	124,000
1160	For Retirement Contributions .....	313,400
1170	For Social Security Contributions .....	140,000
1180	For Insurance .....	374,700
1200	For Contractual Services .....	1,441,300
1290	For Travel .....	415,500
1300	For Commodities .....	134,300
1302	For Printing .....	137,200
1500	For Equipment .....	252,500
1700	For Telecommunications .....	<u>59,500</u>
	Total .....	\$6,372,400
	From Federal Department of Education Fund (Even Start):	
0561- 58643- 1120- 0000	For Personal Services .....	\$120,100
1129	For Employee Retirement Paid by Employer .....	5,000
1160	For Retirement Contributions .....	13,600
1170	For Social Security Contributions .....	5,000
1180	For Insurance .....	15,000
1200	For Contractual Services .....	171,200
1290	For Travel .....	25,000
1300	For Commodities .....	500
1302	For Printing .....	1,500
1500	For Equipment .....	<u>1,000</u>
	Total .....	\$357,900
	From Federal Department of Education Fund (Title 1):	
0561- 58644- 1120- 0000	For Personal Services .....	\$2,182,900
1129	For Employee Retirement Paid by Employer .....	87,400
1160	For Retirement Contributions .....	234,200
1170	For Social Security Contributions .....	53,800
1180	For Insurance .....	242,200
1200	For Contractual Services .....	458,700
1290	For Travel .....	126,500
1300	For Commodities .....	40,600
1302	For Printing .....	8,500
1500	For Equipment .....	83,200
1700	For Telecommunications .....	<u>34,000</u>
	Total .....	\$3,552,000
	From Federal Department of Education Fund (Title I - Migrant Education):	
0561- 58645- 1120- 0000	For Personal Services .....	\$ 46,800
1129	For Employee Retirement Paid by Employer .....	1,900
1160	For Retirement Contributions .....	5,200
1170	For Social Security Contributions .....	2,500
1180	For Insurance .....	4,400
1200	For Contractual Services .....	123,500

## STATE BOARD OF EDUCATION (Continued)

0561- 58645- 1290- 0000	For Travel .....	\$ 17,000
1300	For Commodities.....	1,000
1700	For Telecommunications .....	<u>3,300</u>
	Total .....	\$205,600
	From Federal Department of Education Fund (Title IV Safe and Drug Free Schools):	
0561- 58646- 1120- 0000	For Personal Services .....	\$516,000
1129	For Employee Retirement Paid by Employer.....	20,700
1160	For Retirement Contributions .....	54,300
1170	For Social Security Contributions .....	17,800
1180	For Insurance.....	63,800
1200	For Contractual Services.....	93,100
1290	For Travel .....	56,000
1300	For Commodities.....	1,000
1302	For Printing.....	1,500
1500	For Equipment.....	20,000
1700	For Telecommunications .....	<u>8,000</u>
	Total .....	\$852,200
	From Federal Department of Education Fund (Title II Eisenhower Professional Development):	
0561- 58647- 1120- 0000	For Personal Services .....	\$450,000
1129	For Employee Retirement Paid by Employer.....	20,000
1160	For Retirement Contributions .....	50,300
1170	For Social Security Contributions .....	20,000
1180	For Insurance.....	55,000
1200	For Contractual Services.....	186,100
1290	For Travel .....	65,000
1300	For Commodities.....	1,800
1302	For Printing.....	1,500
1500	For Equipment.....	22,000
1700	For Telecommunications .....	<u>5,300</u>
	Total .....	\$877,000
	From Federal Department of Education Fund (McKinney Homeless Assistance):	
0561- 58648- 1120- 0000	For Personal Services .....	\$ 60,500
1129	For Employee Retirement Paid by Employer.....	2,500
1160	For Retirement Contributions .....	6,700
1170	For Social Security Contributions .....	1,000
1180	For Insurance.....	5,800
1200	For Contractual Services.....	137,900
1290	For Travel .....	11,000
1300	For Commodities.....	3,000
1302	For Printing.....	10,000
1500	For Equipment.....	<u>5,000</u>
	Total .....	\$243,400
	From Federal Department of Education Fund (Personnel Development Part D Training):	
0561- 58656- 1120- 0000	For Personal Services .....	\$ 67,500
1129	For Employee Retirement Paid by Employer.....	2,700
1160	For Retirement Contributions .....	7,500
1170	For Social Security Contributions .....	2,600
1180	For Insurance.....	5,800
1200	For Contractual Services.....	84,300
1290	For Travel .....	3,500
1300	For Commodities.....	<u>2,000</u>
	Total .....	\$175,900
	From Federal Department of Education Fund (Pre-School):	
0561- 58657- 1120- 0000	For Personal Services .....	\$ 432,900
1129	For Employee Retirement Paid by Employer.....	17,400
1160	For Retirement Contributions .....	46,800
1170	For Social Security Contributions .....	24,500
1180	For Insurance.....	50,800
1200	For Contractual Services.....	390,400
1290	For Travel .....	45,500
1300	For Commodities.....	<u>28,000</u>

## STATE BOARD OF EDUCATION (Continued)

0561- 58657- 1302- 0000	For Printing.....	\$ 25,100
1500	For Equipment.....	5,500
1700	For Telecommunications.....	<u>6,100</u>
	Total .....	\$1,073,000
	From Federal Department of Education Fund (Individuals with Disabilities Education Act - IDEA):	
0561- 58664- 1120- 0000	For Personal Services .....	\$3,195,300
1129	For Employee Retirement Paid by Employer.....	128,000
1160	For Retirement Contributions.....	343,300
1170	For Social Security Contributions .....	124,000
1180	For Insurance.....	348,000
1200	For Contractual Services.....	1,165,700
1290	For Travel .....	241,300
1300	For Commodities.....	35,100
1302	For Printing.....	103,000
1500	For Equipment.....	92,000
1700	For Telecommunications .....	<u>61,000</u>
	Total .....	\$5,836,700
	From Federal Department of Education Fund (Deaf-Blind):	
0561- 58666- 1120- 0000	For Personal Services .....	\$20,000
1129	For Employee Retirement Paid by Employer.....	1,000
1160	For Retirement Contributions .....	1,700
1170	For Social Security Contributions .....	4,000
1180	For Insurance.....	<u>1,500</u>
	Total .....	\$28,200
	From Federal Department of Education Fund (Vocational and Applied Technology Education Title II):	
0561- 58673- 1120- 0000	For Personal Services .....	\$2,753,700
1129	For Employee Retirement Paid by Employer.....	100,400
1160	For Retirement Contributions .....	267,500
1170	For Social Security Contributions .....	147,200
1180	For Insurance.....	271,200
1200	For Contractual Services.....	960,700
1290	For Travel .....	240,300
1300	For Commodities.....	16,800
1302	For Printing.....	27,600
1500	For Equipment.....	103,800
1700	For Telecommunications .....	<u>39,500</u>
	Total .....	\$4,928,700
	From Federal Department of Education Fund (Vocational Education - Title III):	
0561- 58674- 1120- 0000	For Personal Services .....	\$261,500
1129	For Employee Retirement Paid by Employer.....	7,500
1160	For Retirement Contributions .....	20,500
1170	For Social Security Contributions .....	4,000
1180	For Insurance.....	17,400
1200	For Contractual Services.....	3,600
1290	For Travel .....	15,000
1300	For Commodities.....	800
1500	For Equipment.....	<u>15,000</u>
	Total .....	\$345,300
	From Federal Department of Education Fund (Adult Education):	
0561- 58679- 1120- 0000	For Personal Services .....	\$ 936,200
1129	For Employee Retirement Paid by Employer.....	31,800
1160	For Retirement Contributions .....	83,100
1170	For Social Security Contributions .....	15,000
1180	For Insurance.....	88,500
1200	For Contractual Services.....	505,000
1290	For Travel .....	141,500
1300	For Commodities.....	2,900
1302	For Printing.....	<u>8,100</u>

STATE BOARD OF EDUCATION (Continued)

0561- 58679- 1500- 0000	For Equipment.....	\$ 38,200
1700	For Telecommunications .....	<u>10,800</u>
	Total .....	\$1,861,100
From Federal Department of Education Fund (Title VI):		
0561- 58691- 1120- 0000	For Personal Services .....	\$1,414,100
1129	For Employee Retirement Paid by Employer.....	62,600
1160	For Retirement Contributions .....	146,800
1170	For Social Security Contributions .....	57,000
1180	For Insurance.....	181,500
1200	For Contractual Services.....	742,800
1290	For Travel .....	100,500
1300	For Commodities.....	12,600
1302	For Printing.....	45,900
1500	For Equipment.....	30,000
1700	For Telecommunications .....	<u>56,000</u>
	Total .....	\$2,849,800

Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated from federal funds to meet the ordinary and contingent expenses of the State Board of Education for the fiscal year ending June 30, 2000:

From the Federal Department of Labor Fund:		
0392- 58621- 1900- 0000	For operational costs and grants to implement the School-to-Work Program.....	\$ 24,000,000
From the Federal Department of Education Fund:		
0561- 58617- 1900- 0000	For costs associated with the Christa McAuliffe Fellowship Program....	75,000
58628	For operational costs and grants to implement the Technology Literacy Program.....	20,000,000
0561- 58631- 1910- 0000	For operational expenses for the Illinois Purchased Care Review Board ..	125,000
0561- 58632- 1900- 0000	For costs associated with the Charter Schools Program.....	2,500,000
58633	For costs associated with the Local Initiative in Character Education ..	1,000,000
58634	For operational costs and grants for the Youth With Disabilities Program .....	800,000
58636	For costs associated with the Department of Defense Troops to Teachers Program.....	150,000
0561- 58644- 1900- 0600	For costs associated with the Title I Comprehensive Schools Reform Program.....	8,000,000
0561- 58663- 1900- 0000	For costs associated with IDEA Improvement - Part D Program.....	2,000,000
0561- 58635- 1900- 0000	For operational costs and grants to implement the Reading Excellence Act Program .....	30,000,000
0561- 58630- 1900- 0000	For costs associated with the Linking Educational Technology project ...	3,000,000
0561- 58637- 1900- 0000	For costs associated with the Advanced Placement Fee Payment Program...	160,000
0561- 58638- 1900- 0000	For costs associated with the GEAR-UP Program .....	3,500,000
0561- 58639- 1900- 0000	For costs associated with the Tomorrow's Teachers Program .....	500,000
0561- 58651- 1900- 0000	For costs associated with the Building Linkages Project .....	350,000
From the State Board of Education Job Training Partnership Act Fund:		
0656- 58623- 1900- 0000	For operational costs and grants for the Job Training Partnership Act Program .....	<u>4,595,400</u>
	Total, Section 5.....	\$100,755,400

Section 10. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated from State funds to meet the ordinary and contingent expenses of the State Board of Education for the fiscal year ending June 30, 2000:

GENERAL OFFICE

From General Revenue Fund:		
0001- 58613- 1120- 0000	For Personal Services .....	\$2,350,000
1129	For Employee Retirement Paid by Employer.....	85,100
1160	For Retirement Contributions .....	85,400
1170	For Social Security Contributions .....	98,500
1200	For Contractual Services.....	103,300
1290	For Travel .....	48,700
1300	For Commodities.....	<u>10,500</u>
	Total .....	\$2,781,500



## STATE BOARD OF EDUCATION (Continued)

## EDUCATION SERVICES

		From General Revenue Fund:		
0001- 58605-	1120- 0000	For Personal Services .....		\$5, 396, 500
	1129	For Employee Retirement Paid by Employer.....		210, 000
	1160	For Retirement Contributions .....		196, 000
	1170	For Social Security Contributions .....		175, 400
	1200	For Contractual Services.....		156, 100
	1290	For Travel .....		76, 000
	1300	For Commodities.....		8, 000
	1302	For Printing.....		5, 000
	1700	For Telecommunications .....		<u>35, 000</u>
Total .....				\$6, 258, 000

## FINANCE AND ADMINISTRATION

		From General Revenue Fund:		
0001- 58610-	1120- 0000	For Personal Services .....		\$ 7, 350, 300
	1129	For Employee Retirement Paid by Employer.....		282, 000
	1160	For Retirement Contributions .....		220, 000
	1170	For Social Security Contributions .....		216, 900
	1200	For Contractual Services.....		2, 199, 300
	1290	For Travel .....		191, 300
	1300	For Commodities.....		99, 300
	1302	For Printing.....		176, 400
	1500	For Equipment.....		125, 000
	1700	For Telecommunications .....		400, 000
	1800	For Operation of Automotive Equipment.....		14, 000
	1910	For Regional Board of School Trustees.....		10, 000
	1910- 0100	For State Contribution to the Education Commission of the States.....		90, 000
	1200- 0200	For Contractual Services for teacher dismissal hearing costs under Sections 24-12, 34-15, and 34-85 of the School Code.....		<u>190, 000</u>
Total .....				\$11, 564, 500

## POLICY AND PLANNING

		From General Revenue Fund:		
0001- 58682-	1120- 0000	For Personal Services .....		\$1, 618, 500
	1129	For Employee Retirement Paid by Employer.....		65, 400
	1160	For Retirement Contributions .....		60, 700
	1170	For Social Security Contributions .....		46, 000
	1200	For Contractual Services.....		81, 500
	1290	For Travel .....		65, 000
	1300	For Commodities.....		<u>2, 000</u>
Total .....				\$1, 939, 100

## ACCOUNTABILITY AND QUALITY ASSURANCE

		From General Revenue Fund:		
0001- 58686-	1120- 0000	For Personal Services .....		\$2, 833, 100
	1129	For Employee Retirement Paid by Employer.....		105, 000
	1160	For Retirement Contributions .....		82, 800
	1170	For Social Security Contributions .....		85, 000
	1200	For Contractual Services.....		44, 000
	1290	For Travel .....		16, 000
	1300	For Commodities.....		<u>2, 000</u>
Total .....				\$3, 167, 900

## FINANCE AND ADMINISTRATION

		From Driver Education Fund:		
0031- 58610-	1120- 0000	For Personal Services .....		\$598, 400
	1129	For Employee Retirement Paid by Employer.....		22, 400
	1160	For Retirement Contributions .....		9, 300
	1170	For Social Security Contributions .....		20, 000
	1180	For Insurance.....		69, 700
	1200	For Contractual Services.....		57, 700
	1290	For Travel .....		29, 000
	1300	For Commodities.....		5, 600
	1302	For Printing.....		<u>12, 000</u>

STATE BOARD OF EDUCATION (Continued)

0031- 58610- 1500- 0000	For Equipment.....	\$ 29,700
1700	For Telecommunications .....	<u>15,000</u>
Total .....		\$868,800

(Total, this Section \$26,579,800; General Revenue Fund \$25,711,000; Driver Education Fund \$868,800.)

Section 15. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the State Board of Education for Grants-In-Aid:

From Federal Funds:

For reimbursement to local education agencies, eligible recipients and other service providers as provided by the United States Department of Education:

0561- 58612- 4400- 0000	Emergency Immigrant Education Program.....	\$ 12,000,000
0561- 58618- 4400- 0200	Title VII Foreign Language Assistance.....	500,000
0561- 58620- 4400- 0000	Goals 2000.....	23,000,000
58643	Title I - Even Start .....	5,150,000
0561- 58644- 4400- 0100	Title 1 - Basic .....	350,000,000
0200	Title 1 - Neglected/Delinquent .....	2,600,000
0300	Title 1 - Improvement Grants.....	3,000,000
0400	Title 1 - Capital Expense.....	3,000,000
0561- 58645- 4400- 0000	Title 1 - Migrant Education.....	3,155,000
58646	Title IV Safe and Drug Free Schools.....	27,000,000
58647	Title II Eisenhower Professional Development .....	14,000,000
58648	McKinney Education for Homeless Children.....	1,600,000
58657	Pre-School.....	25,000,000
58664	Individuals with Disabilities Education Act .....	200,000,000
58666	Deaf-Blind.....	255,000
0561- 58669- 4400- 0100	Vocational Education - Basic Grant.....	43,500,000
0500	Vocational Education - Technical Preparation .....	6,000,000
0561- 58679- 4400- 0000	Adult Education .....	18,000,000
58691	Title VI .....	16,000,000
58697	Class Size Reduction .....	51,000,000
58616	Teacher Quality Enhancement Program .....	<u>3,500,000</u>
Total .....		\$808,260,000

From the Driver Education Fund:

0031- 58610- 4400- 0000	For the reimbursement to school districts under the provisions of the Driver Education Act.....	\$15,750,000
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From the Special Education Medicaid Matching Fund:

0355- 58618- 4900- 0000	For costs associated with Individuals with Disabilities and KidCare ....	\$225,000,000
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From the Federal Department of Agriculture Fund:

0410- 58618- 4400- 0100	For reimbursement to local education agencies and eligible recipients for programs as provided by the United States Department of Agriculture for the Child Nutrition Program .....	\$385,000,000
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From the ISBE Federal National Community Service Fund:

0183- 58625- 4400- 0000	For grants to local education agencies and eligible recipients for Learn and Serve America.....	\$2,000,000
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From the Carnegie Foundation Fund:

0122- 58629- 4400- 0000	For reimbursement to local education agencies and eligible recipients for programs provided by the Carnegie Foundation.....	\$50,000
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From the Department of Health and Human Services Fund:

0239- 58608- 4400- 0000	For Refugee Children School Impact Grants .....	\$1,500,000
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(Total, this Section \$1,437,560,000.)

Section 20. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the State Board of Education for Grants-In-Aid:

From the General Revenue Fund:

0001- 58618- 4474- 9100	For compensation of Regional Superintendents of Schools and assistants under Section 18-5 of the School Code.....	\$ 6,318,600
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STATE BOARD OF EDUCATION (Continued)

0001- 58618- 4431- 9500	For payment of one time employer's contribution to Teachers' Retirement System as provided in the Early Retirement Incentive Provision of Public Act 87-1265 and under Section 16-133.2 of the Illinois Pension Code .....	\$ 142,900
4474- 9200	For the Supervisory Expense Fund under Section 18-6 of the School Code .	102,000
9300	For orphanage tuition claims and State owned housing claims as provided under Section 18-3 of the School Code .....	16,000,000
4400- 0100	For financial assistance to Local Education Agencies for the Philip J. Rock Center and School as provided by Section 14-11.02 of the School Code .....	2,760,000
0200	For financial assistance to Local Education Agencies for the purpose of maintaining an educational materials coordinating unit as provided for by Section 14-11.01 of the School Code .....	1,062,000
0300	For reimbursement to school districts for services and materials for programs under Section 14A-5 of the School Code.....	19,695,800
0500	For tuition of disabled children attending schools under Section 14-7.02 of the School Code.....	53,000,000
0600	For reimbursement to school districts for extraordinary special education and facilities under Section 14-7.02a of the School Code ....	213,500,000
0700	For reimbursement to school districts for services and materials used in programs for the use of disabled children under Section 14-13.01 of the School Code .....	281,500,000
0800	For reimbursement on a current basis only to school districts that provide for education of handicapped orphans from residential institutions as well as foster children who are mentally impaired or behaviorally disordered as provided under Section 14-7.03 of the School Code.....	128,500,000
1000	For financial assistance to Local Education Agencies with over 500,000 population to meet the needs of those children who come from environments where the dominant language is other than English under Section 34-18.2 of the School Code.....	31,833,200
1100	For financial assistance to Local Education Agencies with under 500,000 population to meet the needs of those children who come from environments where the dominant language is other than English under Section 10-22.38a of the School Code.....	23,718,800
1200	For distribution to eligible recipients for establishing and/or maintaining educational programs for Low Incidence Disabilities.....	1,500,000
1300	For reimbursement to school districts qualifying under Section 29-5 of the School Code for a portion of the cost of transporting common school pupils.....	186,500,000
1400	For reimbursement to school districts for a portion of the cost of transporting disabled students under Section 14-13.01(b) of the School Code.....	181,000,000
1500	For reimbursement to school districts and for providing free lunch and breakfast programs under the provision of the School Free Lunch Program Act.....	19,500,000
2000	For providing the loan of textbooks to students under Section 18-17 of the School Code .....	<u>24,192,100</u>
Total .....		\$1,190,825,400

Section 25. The following named sums, or so much of thereof as may be necessary, respectively are appropriated from the General Revenue Fund to the State Board of Education for Grants-In-Aid:

0001- 58614- 4400- 1100	For grants associated with the Work-Based Learning Program .....	\$ 839,900
0300	For grants associated with the Illinois Administrators Academy.....	623,700
0400	For grants associated with Scientific Literacy Programs and the Center on Scientific Literacy .....	6,328,000
0500	For grants associated with the Substance Abuse and Violence Prevention Programs .....	2,502,000
0600	For grants associated with Learning Improvement and Quality Assurance ...	6,216,500
1200	For grants associated with the Vocational Education Technical Preparation Program.....	4,567,000
0561- 58618- 4400- 2100	For payment of costs of education and educational related services to Local Educational Agencies as provided for in Section 10-20.22 and 405/1-1 of the School Code .....	8,937,100
2400	For payment of costs of education and educational related services to Local Educational Agencies for activities provided for in the Federal Adult Education and Family Literacy Act.....	9,000,000
2300	For the purpose of providing funds to Local Education Agencies for the Illinois Governmental Student Internship Program.....	129,900
2700	For distribution to eligible recipients to assist in conducting and improving Vocational Education Programs and Services.....	46,874,500

STATE BOARD OF EDUCATION (Continued)

0561- 58618- 4400- 4300	For grants associated with the Illinois Economic Education program.....	\$ 150,000
0900	For grants to schools associated with the Academic Early Warning List and other at-risk schools.....	<u>3,500,000</u>
Total, this Section .....		\$89,518,600

Section 30. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the General Revenue Fund to the State Board of Education for the objects and purposes named:

0001- 58613- 1900- 0600	For costs associated with the Certificate Renewal Administrative Payment program.....	\$ 1,000,000
0001- 58611- 1910- 0000	For operational costs to provide services associated with the Regional Office of Education for the City of Chicago.....	870,000
0001- 58613- 1900- 0300	For funding the Illinois Teacher of the Year Program.....	150,000
0500	For operational expenses and grants for Regional Offices of Education and Intermediate Service Centers .....	12,360,000
1000	For independent outside evaluation of select programs operated by the Illinois State Board of Education .....	200,000
1700	For operational costs and grants associated with the Career Awareness and Development Initiative.....	1,117,800
1800	For costs associated with Jobs for Illinois Graduates Program.....	2,800,000
2100	For costs associated with General Education Development (GED) testing...	210,000
2900	For costs associated with Teacher Framework Implementation .....	400,000
3000	For costs associated with the Initiative for National Board Certification.....	75,000
3200	For funding of the Regional Offices of Education Technology Plan.....	500,000
6100	For operational costs and grants associated with the Summer Bridges Program to assist school districts which had one or more schools with a significant percentage of third and sixth grade students in the "does not meet" category on the 1998 state reading scores to achieve standards in reading .....	8,000,000
6200	For operational costs and grants associated with the Save A Life Program	600,000
6300	For Statewide Professional Development Block Grant, pursuant to Senate Bill 556.....	1,500,000
3400	For costs associated with regional and local Optional Education Programs for dropouts, those at risk of dropping out, and Alternative Education Programs for chronic truants .....	18,660,000
4700	For costs associated with establishing and conducting the Illinois Partnership Academies .....	600,000
5700	For costs associated with funding Vocational Education Staff Development .....	1,299,800
0001- 58613- 1910- 0800	For administrative costs associated with Learning Standards .....	1,286,500
0001- 58614- 1900- 0700	For costs associated with the Minority Transition Program.....	300,000
1000	For funding the Golden Apple Scholars Program .....	2,554,300
0001- 58613- 1910- 1100	For operational expenses of financial audits of each Regional Office of Education in the State as approved by Section 2-3.17a of the School Code.....	506,300
0001- 58614- 1910- 1100	For administrative cost associated with the Work-Based Learning Program .	160,100
0001- 58615- 1900- 1100	For funding the Urban Education Partnership Grants.....	1,450,000
0001- 58615- 1910- 0300	For administrative costs associated with the Illinois Administrators Academy .....	234,300
0400	For administrative costs associated with the Scientific Literacy and the Center on Scientific Literacy .....	2,255,000
0001- 58613- 1900- 6400	For costs associated with the Parental Involvement Campaign Program.....	500,000
0001- 58615- 1910- 0500	For administrative costs associated with the Substance Abuse and Violence Prevention Programs .....	248,000
0600	For administrative costs associated with the Learning Improvement and Quality Assurance .....	2,810,000
1200	For administrative costs associated with the Vocational Education Technical Preparation program.....	433,000
1300	For operational expenses of administering the Early Childhood Block Grant.....	559,000
0001- 58618- 1900- 2500	For funding the Illinois State Board of Education Technology Program ....	850,000
2800	For operational costs and reimbursement to a parent or guardian under the Transportation provisions of Section 29-5.2 of the School Code.....	10,120,000
0001- 58675- 1910- 0000	For operational costs of the Residential Services Authority for Behavior Disorders and Severely Emotionally Disturbed Children and Adolescents ..	358,800
0001- 58618- 1900- 3900	For funding the Teachers Academy for Math and Science in Chicago.....	5,500,000
0001- 58613- 1910- 4600	For operational costs associated with administering the Reading Improvement Block Grant.....	389,500
4800	For operational costs associated with administering the Professional Development Block Grant.....	427,500

STATE BOARD OF EDUCATION (Continued)

0001- 58613- 1900- 3300	For purposes of providing liability coverage to certificated persons in accordance with Section 2-3.124 of the School Code.....	\$ 1,000,000
0001- 58687- 1910- 0100	For Operational Expenses for the Illinois Purchase Care Review Board....	166,400
0001- 58613- 1900- 1600	For all costs, including prior year claims associated with Special Education lawsuits, including Cory H. ....	1,000,000
6500	For operational costs and grants associated with the Classroom Teachers Program.....	5,000,000
1900	For costs associated with the Regional Offices of Education School Bus Driver Training Programs.....	50,000
0001- 58618- 4900- 1800	For costs associated with education and related educational services to recipients of Public Assistance as provided in Section 10-22.20 and 405/1-1 of the School Code first and then for payment of costs of education and education related services as provided for in Section 10-22.20 and 405/1-1 of the School Code .....	10,068,200
0001- 58613- 1900- 6600	For costs associated with student and teacher assessment programs.....	19,097,000
1500	For costs associated with the Reading Improvement Statewide Program.....	<u>2,500,000</u>
Total, this Section .....		\$120,166,500

Section 35. The following amounts, or so much of those amounts as may be necessary, are appropriated from the General Revenue Fund to the State Board of Education for the objects and purposes named:

0001- 58618- 4400- 1900	For grants associated with the Leadership Development Institute Program .	\$ 350,000
3100	For distribution to school districts pursuant to the recommendations of the State Board of Education for Hispanic Programs .....	374,600
8700	For a grant to the Illinois Learning Partnership program.....	500,000
8900	For funding the Professional Development Block Grant, pursuant to Section 1C-2 of the School Code .....	23,900,000
8800	For funding the Early Childhood Block Grant pursuant to Section 1C-2 of the School Code.....	169,612,800
4600	For grants to school districts for Reading Programs for teacher aides, reading specialists, for reading and library materials and other related programs for students in K-6 grades and other authorized purposes under Section 2-3.51 of the School Code.....	83,000,000
3800	For grants to Local Educational Agencies to conduct Agricultural Education Programs .....	2,000,000
4800	For grants to local districts for planning district-wide Comprehensive Arts Programs for students in kindergarten through grade 6 .....	499,700
5600	For grants to Regional Offices of Education to operate Alternative Education Programs for disruptive students pursuant to Article 13A of the School Code .....	15,352,000
2900	For distribution to school districts who initiate free transportation services to eligible pupils as transportation loans authorized in Section 29-18 of the School Code .....	<u>520,000</u>
Total, this Section .....		\$296,109,100

Section 40. The following named amounts, or so much of that amount as may be necessary, are appropriated from the General Revenue Fund to the State Board of Education for the Technology for Success Program for the purpose of implementing the use of computer technology in the classroom and the Illinois Century Network as follows:

0001- 58618- 1910- 0400	For administrative cost associated with the Technology for Success Program and the Illinois Century Network.....	\$19,800,000
4400- 0400	For grants associated with the Technology for Success Program and the Illinois Century Network.....	<u>28,950,000</u>
Total this Section.....		\$48,750,000

0568- 58618- 1993- 0000 Section 45. In addition to any amount previously or elsewhere appropriated, the sum of \$20,000,000 is appropriated to the State Board of Education from the School Infrastructure Fund for the purpose of depositing into the School Technology Revolving Loan Fund.

Section 50. The following named amounts, or so much of that amount as may be necessary, are appropriated to the State Board of Education for the School Construction Program as follows:

STATE BOARD OF EDUCATION (Continued)

			Payable from the School Infrastructure Fund:	
0568-	58695-	1910-	0000	For administrative costs associated with the Capital Assistance Program..... \$ 600,000
				Payable from the School Technology Revolving Loan Program Fund:
0569-	58627-	4400-	0100	For the purpose of making grants pursuant to Section 2-3.117(a) of the School Code..... <u>50,000,000</u>
				Total, this Section ..... \$50,600,000
0001-	58618-	1993-	3400	Section 55. The amount of \$565,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund for deposit into the Temporary Relocation Expenses Revolving Grant Fund for use by the State Board of Education, as provided in Section 2-3.77 of the School Code.
				Section 60. The amount of \$565,000, or so much thereof as may be necessary, is appropriated from the Temporary Relocation Expenses Revolving Grant Fund to the State Board of Education as provided in Section 2-3.77 of the School Code, to be allocated as follows:
0605-	58618-	4400-	0100	For Loans ..... \$188,330
			0200	For Grants ..... \$376,670
0001-	58613-	1900-	3800	Section 65. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for funding the Metro East Consortium for Student Advocacy.
0001-	58618-	4400-	6500	Section 70. The amount of \$657,300, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for reimbursement of expenses related to the performance of criminal background investigations pursuant to Sections 10-21.9 and 34-18.5 of the School Code.
0001-	58618-	4400-	6400	Section 75. The amount of \$1,340,100, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for reimbursement of expenses related to printing and distributing school report cards pursuant to Sections 10-17a and 34-88 of the School Code.
0110-	58613-	1900-	0000	Section 80. The amount of \$1,093,000 or so much of that amount as may be necessary is appropriated from the State Board of Education State Trust Fund to the State Board of Education for expenditures by the Board in accordance with grants which the Board has received or may receive from private sources in support of projects that are within the lawful powers of the board.
0016-	58614-	1900-	0000	Section 85. The amount of \$1,200,000, or so much of that amount as may be necessary, is appropriated from the Teacher Certificate Fee Revolving Fund to the State Board of Education for costs associated with the issuing of teacher's certificates.
				Section 90. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the State Board of Education for the following objects and purposes:
				Payable from the Common School Fund:
0412-	58618-	4474-	0500	For general apportionment as provided by Section 18-8 of the School Code..... \$2,505,600,100
				Payable from the General Revenue Fund:
0001-	58618-	4474-	9700	For summer school payments as provided by Section 18-4.3 of the School Code..... 5,600,000
			9400	For supplementary payments to school districts as provided in Section 18-8.2, Section 18-8.3, Section 18-8.5, and Section 18-8A(5)(m) of the School Code..... <u>4,463,000</u>
				Total, this Section ..... \$2,515,663,100
				Section 95. The following amount, or so much of that amount as may be necessary, is appropriated from the Education Assistance Fund to the State Board of Education for the following object and purpose:
0007-	58618-	4474-	0500	For general apportionment as provided by Section 18-8 of the School Code..... \$481,933,000
0001-	58618-	4400-	3300	Section 100. The amount of \$185,800, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education per Section 18-4.4 of the School Code for Tax Equivalent Grants.

STATE BOARD OF EDUCATION (Continued)

- 0001- 58618- 4400- 4000 Section 105. The amount of \$40,597,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education to fund block grants to school districts for school safety and educational improvement programs pursuant to Section 2-3.51.5 of the School Code.
- 0001- 58618- 4400- 4200 Section 110. The amount of \$800,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for the purchase of school bus safety control devices and reflective tape to be competitively granted to school districts statewide.
- 0130- 58618- 4400- 0000 Section 115. The amount of \$805,000, or so much of that amount as may be necessary, is appropriated from the School District Emergency Financial Assistance Fund to the State Board of Education for the emergency financial assistance pursuant to Section 1B-8 of the School Code.
- 0001- 58618- 4474- 9600 Section 120. The amount of \$48,000,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for supplementary payments to school districts under the subsection 5(o) of Section 18-8 of the School Code.
- 0001- 58618- 4400- 7900 Section 125. The sum of \$1,700,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to the Electronic Long Distance Network, Inc.
- 0544- 58627- 1900- 0000 Section 130. The amount of \$500,000, or so much of that amount as may be necessary, is appropriated from the School Technology Revolving Fund to the State Board of Education for funding the Statewide Educational Network.
- 0001- 58618- 4400- 3700 Section 135. The sum of \$175,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for a grant to the Recording for the Blind and Dyslexic for programs and services in support of Illinois citizens with visual and reading impairments.
- Section 140. The following named amounts, or so much as may be necessary, are appropriated to the State Board of Education for the Charter School Program as follows:
  - From the General Revenue Fund:
  - 0001- 58618- 4400- 3200 For Grants ..... \$10,000,000
  - 1993- 3600 For deposit into the Charter Schools Revolving Loan Fund ..... \$1,000,000
  - From the Charter Schools Revolving Loan Fund:
  - 0567- 58632- 4400- 0000 For Loans ..... \$1,000,000
- 0001- 58618- 4400- 2099 Section 145. The amount of \$24,192,100, or so much as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 20 of Public Act 90-585, Article 13, is reappropriated from the General Revenue Fund to the State Board of Education for providing the loan of textbooks to Students under Section 18-17 of the School Code.
- 0578- 58613- 1900- 0000 Section 150. The sum of \$100,000 is appropriated from the Private Business and Vocational Schools Fund to the State Board of Education for administrative costs associated with the Private Business and Vocational Schools Act.
- 0579- 58613- 1900- 0000 Section 155. The sum of \$50,000 is appropriated from the State Board of Education Fund to the State Board of Education for expenditures by the Board in accordance with fees or registration amounts the Board has received or may receive in support of projects that are within the lawful powers of the Board.
- 0568- 58618- 4400- 0100 Section 160. The sum of \$50,000,000, or so much thereof as may be necessary, is appropriated from the School Infrastructure Fund to the State Board of Education for grants to elementary and secondary schools for maintenance projects pursuant to 105 ILCS 230/5-100 of the School Construction Law.
- 0611- 58626- 4400- 0100 Section 165. The amount of \$240,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Board of Education for a grant to the Murphysboro High School for the "School within a School" Program
- 0611- 58626- 4400- 0200 Section 170. The sum of \$4,319,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Board of Education for grants to units of local government, educational facilities and not-for-profit organizations for infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment and supplies.

## STATE BOARD OF EDUCATION (Continued)

- 0611- 58626- 4400- 0300 Section 175. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Logan Square Neighborhood Association for afterschool programs at Brentano School.
- 0611- 58626- 4400- 0400 Section 180. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Stowe School for afterschool programs.
- 0611- 58626- 4400- 0500 Section 185. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Lozano School for afterschool programs.
- 0611- 58626- 4400- 0600 Section 190. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Talcott School for afterschool programs.
- 0611- 58626- 4400- 0700 Section 195. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Von Humboldt School for afterschool programs.
- 0611- 58626- 4400- 0800 Section 200. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Mozart Elementary School for afterschool programs.
- 0611- 58626- 1993- 0900 Section 205. The sum of \$700,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a deposit into the Emergency Financial Assistance Fund for emergency financial assistance pursuant to Section 1B-8 of the school code for Calumet Park School District 132.
- 0611- 58626- 4400- 1000 Section 210. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Lake Bluff School District 65 for ADA West School.
- 0611- 58626- 4400- 1100 Section 215. The sum of \$176,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Dunbar Career Academy for the Apprenticeship Preparedness Training Program.
- 0611- 58626- 4400- 1200 Section 220. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Northwest Austin Council for funding of the Safe Haven Program.
- 0611- 58626- 4400- 1300 Section 225. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the West Central Illinois' Educational Telecommunications Corporations for development, acquisition, and delivery of educational programming.
- 0611- 58626- 4400- 1400 Section 230. The sum of \$55,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to School District 187 for wheelchair bus.
- 0611- 58626- 4400- 1500 Section 235. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to North Chicago High School District 187 for Academy of Travel and Tourism.
- 0611- 58626- 4400- 1600 Section 240. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Blue Gargoyle Adult Literacy and Counseling Services.
- 0611- 58626- 4400- 1700 Section 245. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Chicago Public Schools for a grant to Alex Haley School for Computers.
- 0611- 58626- 4400- 1800 Section 250. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Chicago Public Schools for grant to Brown School for computers.
- 0611- 58626- 4400- 1900 Section 255. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Chicago Public Schools for grant to Gompers School for computers.



## STATE BOARD OF EDUCATION (Continued)

- 0611- 58626- 4400- 2000 Section 270. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Chicago Public Schools for grant to Higgins School for computers.
- 0611- 58626- 4400- 2100 Section 275. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Chicago Public Schools for grant to Metcalfe School for computers.
- 0611- 58626- 4400- 2200 Section 280. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Chicago Public Schools for grant to Owens School for computers.
- 0611- 58626- 4400- 2300 Section 285. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Chicago Public Schools for grant to Songhan School for computers.
- 0611- 58626- 4400- 2400 Section 290. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Chicago Public Schools for grant to White School for computers.
- 0611- 58626- 4400- 2500 Section 295. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Chicago Public Schools for grant to the Lockport Community Education Foundation for capital improvements for the youth education.
- 0611- 58626- 4400- 2600 Section 300. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Delta Sigma Theta Sorority for tutoring and various programs.
- 0611- 58626- 4400- 2700 Section 305. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Harris YWCA for afterschool programs.
- 0611- 58626- 4400- 2800 Section 310. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Arie Crown Hebrew Day School for special education.
- 0611- 58626- 4400- 2900 Section 315. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to ORT Technical Institute for computer training for neighborhood residents.
- 0611- 58626- 4400- 3000 Section 320. The sum of \$110,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education to the Westside Baptist Minister Conference for youth mentoring and afterschool programs.
- 0611- 58626- 4400- 3100 Section 325. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future for a grant to the Illinois State Board of Education for a grant to the Future Teachers of Chicago.
- 0611- 58626- 4400- 3200 Section 330. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Kenwood Academy for outdoor learning labs.
- 0611- 58626- 4400- 3300 Section 335. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Coalition for Improved Education for a technology training program
- 0611- 58626- 4400- 3400 Section 340. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Community of St. Sabina for computers and new facility for the Employment Resource Center.
- 0611- 58626- 4400- 3500 Section 345. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to El Centro for an after school and deaf program
- 0611- 58626- 4400- 3600 Section 350. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Holy Cross for alternative schooling expenses.
- 0611- 58626- 4400- 3700 Section 355. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Hacia for the apprenticeship and learning programs.

## STATE BOARD OF EDUCATION (Continued)

- 0611- 58626- 4400- 3800 Section 360. The amount of \$35,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for the purpose of providing college and workforce preparation programs at Lakeview Alternative High School.
- 0611- 58626- 4400- 3900 Section 365. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for Casals Elementary School.
- 0611- 58626- 4400- 4000 Section 370. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for Funston Elementary School.
- 0611- 58626- 4400- 4100 Section 375. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for Kelvyn Park High School.
- 0611- 58626- 4400- 4200 Section 380. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for Nixon Elementary School.
- 0611- 58626- 4400- 4300 Section 385. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Nashville Community High School District 99 for track improvements.
- 0611- 58626- 4400- 4400 Section 390. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Lake County Educational and Youth Development Program for the purpose of computer purchases.
- 0611- 58626- 4400- 4500 Section 395. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Lake Bluff Elementary School District 65 for costs associated with Americans with Disabilities Act improvements.
- 0611- 58626- 4400- 4600 Section 400. The amount of \$35,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Harrisburg Community Unit School District 3.
- 0611- 58626- 4400- 4700 Section 405. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for equipment enhancements at Dever Elementary School.
- 0611- 58626- 4400- 4800 Section 410. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for equipment enhancements at Gray Elementary School.
- 0611- 58626- 4400- 4900 Section 415. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for equipment enhancements at Hanson Park Elementary School.
- 0611- 58626- 4400- 5000 Section 420. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for equipment enhancements at Canty Elementary School.
- 0611- 58626- 4400- 5100 Section 425. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for equipment enhancements at Portage Park Elementary School.
- 0611- 58626- 4400- 5200 Section 430. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for equipment enhancements at Lyon Elementary School.
- 0611- 58626- 4400- 5300 Section 435. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for equipment enhancements at Falconer Elementary School.

## STATE BOARD OF EDUCATION (Continued)

- 0611- 58626- 4400- 5400 Section 440. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for equipment enhancements at Steinmetz High School.
- 0611- 58626- 4400- 5500 Section 445. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for equipment enhancements at Schubert Elementary School.
- 0611- 58626- 4400- 5600 Section 450. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for equipment enhancements at Reinberg Elementary School.
- 0611- 58626- 4400- 5700 Section 455. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for equipment enhancements at Locke Elementary School.
- 0611- 58626- 4400- 5800 Section 460. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for equipment enhancements at Foreman High School.
- 0611- 58626- 4400- 5900 Section 465. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for equipment enhancements at Simeon High School.
- 0611- 58626- 4400- 6000 Section 470. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for science lab equipment purchases at Ruggles Elementary School.
- 0611- 58626- 4400- 6100 Section 475. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago District 299 to provide necessary furniture, books, and computers for Mount Greenwood Elementary School.
- 0611- 58626- 4400- 6200 Section 480. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 to provide necessary equipment, furniture, and books at Cullen Elementary School.
- 0611- 58626- 4400- 6300 Section 485. The amount of \$62,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Niles Township Community High School District 219 for the purpose of supporting choral projects at Niles North High School.
- 0611- 58626- 4400- 6400 Section 490. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Homewood Flossmoor Community High School District 233.
- 0611- 58626- 4400- 6500 Section 495. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Flossmoor School District 161.
- 0611- 58626- 4400- 6600 Section 500. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Chicago Heights School District 170.
- 0611- 58626- 4400- 6700 Section 505. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Illinois State Board of Education for a grant to Orion Community Unit District 223.
- 0611- 58626- 4400- 6800 Section 510. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for Fenger High School.
- 0611- 58626- 4400- 6900 Section 515. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for the purpose of equipment enhancements and tutoring and recreation programs at Barry Elementary School.

## STATE BOARD OF EDUCATION (Continued)

- 0611- 58626- 4400- 7000 Section 520. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for the purpose of equipment enhancements and tutoring and recreation programs at Marshall Middle School.
- 0611- 58626- 4400- 7100 Section 525. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for the purpose of equipment enhancements and tutoring and recreation programs at Murphy Elementary School.
- 0611- 58626- 4400- 7200 Section 530. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for the purpose of equipment enhancements and tutoring and recreation programs at Irving Park Middle School.
- 0611- 58626- 4400- 7300 Section 535. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for the purpose of equipment enhancements and tutoring and recreation programs at Henry Elementary School.
- 0611- 58626- 4400- 7400 Section 540. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for the purpose of equipment enhancements and tutoring and recreation programs at Haugan Elementary School.
- 0611- 58626- 4400- 7500 Section 545. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for the purpose of equipment enhancements and tutoring and recreation programs at Scammon Elementary School.
- 0611- 58626- 4400- 7600 Section 550. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for the purpose of equipment enhancements and tutoring and recreation programs at Belding Elementary School.
- 0611- 58626- 4400- 7700 Section 555. In addition to any amount previously or elsewhere appropriated, the amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for the purpose of equipment enhancements and tutoring and recreation programs at Portage Park Elementary School.
- 0611- 58626- 4400- 7800 Section 560. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for the purpose of equipment enhancements and tutoring and recreation programs at Reilly Elementary School.
- 0611- 58626- 4400- 7900 Section 565. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Westmer Community Unit District 203 for equipment enhancements.
- 0611- 58626- 4400- 8000 Section 570. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Aledo Community Unit District 201 for equipment enhancements.
- 0611- 58626- 4400- 8200 Section 580. The amount of \$12,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Dolton School District 149 for technology improvements.
- 0611- 58626- 4400- 8300 Section 585. The amount of \$12,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for technology improvements at Metcalfe Elementary School.
- 0611- 58626- 4400- 8400 Section 590. The amount of \$11,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for technology improvements at Gompers Elementary School.
- 0611- 58626- 4400- 8500 Section 595. The amount of \$11,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for equipment enhancements at West Pullman Elementary School.

## STATE BOARD OF EDUCATION (Continued)

- 0611- 58626- 4400- 8600 Section 600. The amount of \$11,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for technology improvements at Songhai Elementary Learning Institute.
- 0611- 58626- 4400- 8700 Section 605. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Thornton Township High School District 205 for technology improvements at Thornridge High School.
- 0611- 58626- 4400- 8800 Section 610. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Thornton Fractional Township High School District 215 for technology improvements at Thornton Fractional North High School.
- 0611- 58626- 4400- 8900 Section 615. The amount of \$11,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for technology improvements at Owens Elementary Community Academy.
- 0611- 58626- 4400- 9000 Section 620. The amount of \$11,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for technology improvements at White Elementary School.
- 0611- 58626- 4400- 9100 Section 625. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Dolton School District 148 for enhancements of a computer laboratory at Lincoln Junior High School.
- 0611- 58626- 4400- 9200 Section 630. The amount of \$12,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for technology improvements at Higgins Elementary Community Academy.
- 0611- 58626- 4400- 9300 Section 635. The amount of \$12,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for technology improvements at Brown Elementary Academy.
- 0611- 58626- 4400- 9400 Section 640. The amount of \$12,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for technology improvements at the Alex Haley Academy.
- 0611- 58626- 4400- 9500 Section 645. The amount of \$66,250, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Venice Community Unit School District 3 for the purpose of replacing revenues lost due to reduced assessments.
- 0611- 58626- 4400- 9600 Section 650. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Calumet City School District 155 for technology improvements at Wentworth Elementary School.
- 0611- 58626- 4400- 9700 Section 655. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Calumet City School District 155 for technology improvements at Wilson Elementary School.
- 0611- 58626- 4400- 9800 Section 660. In addition to any amount previously or elsewhere appropriated, the amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Thornton Fractional High School District 215 for technology improvements at Thornton Fractional North High School.
- 0611- 58626- 4400- 9900 Section 665. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Burnham School District 154-5 for technology improvements.
- 0611- 58662- 4400- 0100 Section 670. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Marissa Community Unit District 40 for technology improvements at Marissa High School.

## STATE BOARD OF EDUCATION (Continued)

- 0611- 58662- 4400- 0200 Section 675. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to New Athens Community Unit District 60 for technology improvements at New Athens High School.
- 0611- 58662- 4400- 0300 Section 680. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Valmeyer Community Unit District 3 for technology improvements at Valmeyer High School.
- 0611- 58662- 4400- 0400 Section 685. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Columbia Community Unit District 4 for technology improvements at Columbia High School.
- 0611- 58662- 4400- 0500 Section 690. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Waterloo Community Unit District 5 for technology improvements at Waterloo High School.
- 0611- 58662- 4400- 0600 Section 695. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Steeleville Community Unit District 138 for technology improvements at Steeleville High School.
- 0611- 58662- 4400- 0700 Section 700. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Red Bud Community Unit District 132 for technology improvements at Red Bud High School.
- 0611- 58662- 4400- 0800 Section 705. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Freeburg Community High School District 77 for technology improvements.
- 0611- 58662- 4400- 0900 Section 710. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the West Washington County Community Unit District 10 for technology improvements at Okawville High School.
- 0611- 58662- 4400- 1000 Section 715. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Chester Community Unit School District 139 for technology improvements at Chester High School.
- 0611- 58662- 4400- 1100 Section 720. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Sparta Community Unit School District 140 for technology improvements at Sparta High School.
- 0611- 58662- 4400- 1200 Section 725. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Coulterville Unit School District 1 for technology improvements at Coulterville High School.
- 0611- 58662- 4400- 1300 Section 730. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Matteson Elementary District 162.
- 0611- 58662- 4400- 1400 Section 735. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Crete Monee Community Unit District #201.
- 0611- 58662- 4400- 1500 Section 740. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Steger School District 194.
- 0611- 58662- 4400- 1600 Section 745. The amount of \$225,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Bloom Township High School District 206 for all costs associated with a Vocational Revitalization Program.

## STATE BOARD OF EDUCATION (Continued)

- 0611- 58662- 4400- 1700 Section 750. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Rich Township High School District 227 for school safety programs at Rich East High School and Rich Central High School.
- 0611- 58662- 4400- 1800 Section 755. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Bloom Township High School District 206 for school safety programs.
- 0611- 58662- 4400- 1900 Section 760. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Park Forest School District 163 for school safety programs.
- 0611- 58662- 4400- 2000 Section 765. The amount of \$16,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Community Consolidated School District 168 for school safety programs.
- 0611- 58662- 4400- 2100 Section 770. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for Langston Hughes Elementary School.
- 0611- 58662- 4400- 2200 Section 775. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for Shoop Elementary School.
- 0611- 58662- 4400- 2300 Section 780. The amount of \$21,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to Sandridge School District 172 for costs incurred in an environmental clean-up.
- 0611- 58662- 4400- 2400 Section 785. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for the Chicago High School for Agricultural Sciences.
- 0611- 58662- 4400- 2500 Section 790. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for the purpose of program development of the Chicago Academic Games by the Hyde Park Kenwood Community Conference.
- 0611- 58662- 4400- 2600 Section 795. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for South Shore Community Academy High School.
- 0611- 58662- 4400- 2700 Section 800. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Park Lawn School in Oak Lawn for technology improvements.
- 0611- 58662- 4400- 2800 Section 805. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to North Chicago School District 187.
- 0611- 58662- 4400- 2900 Section 810. The amount of \$80,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for technology improvements at the following schools:

Hibbard Elementary School	\$5,000
Hitch Elementary School	5,000
Farnsworth Elementary School	5,000
Budlong Elementary School	5,000
Beaubien Elementary School	5,000
Peterson Elementary School	5,000
Palmer Elementary School	5,000
Northside Learning Center	5,000
Mather High School	5,000
Jamieson Elementary School	5,000
Von Steuben Metropolitan Science Center	5,000
Albany Park Multicultural Elementary School	5,000
Vaughn Occupational High School	5,000
Volta Elementary School	5,000

STATE BOARD OF EDUCATION (Continued)

Sauganash Elementary School ..... \$5,000  
 Prussing Elementary School ..... 5,000

0611- 58662- 4400- 3000 Section 815. The amount of \$160,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for technology improvements at the following schools:

Addams Elementary School ..... \$ 5,000  
 Bennett Elementary School ..... 5,000  
 Black Magnet School ..... 5,000  
 Bright Elementary School ..... 5,000  
 Buckingham Elementary School ..... 5,000  
 Burnham Elementary School ..... 5,000  
 Burnside Elementary School ..... 5,000  
 Clay Elementary School ..... 5,000  
 Corliss High School ..... 10,000  
 Davis Development Center ..... 5,000  
 Earhart Elementary School ..... 5,000  
 Gallistel Elementary School ..... 5,000  
 Grissom Elementary School ..... 5,000  
 Harlan Community Academy High School ..... 10,000  
 Hoyne Elementary School ..... 5,000  
 Marsh Elementary School ..... 5,000  
 McDade Elementary School ..... 5,000  
 McDowell Elementary School ..... 5,000  
 Taylor Elementary School ..... 5,000  
 Thorp Elementary School ..... 5,000  
 Turner-Drew Language Academy ..... 5,000  
 Warren Elementary School ..... 5,000  
 George Washington Elementary School ..... 5,000  
 Washington High School ..... 10,000  
 Anthony Elementary School ..... 5,000  
 Smith Elementary School ..... 5,000  
 Shedd Elementary School ..... 5,000  
 Gillespie Elementary School ..... 5,000  
 Harold Washington Elementary School ..... 5,000

0611- 58662- 4400- 3100 Section 820. The amount of \$17,100, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to North Shore School District 112.

0611- 58662- 4400- 3200 Section 825. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Community Christian Alternative Academy for infrastructure and equipment improvements.

0611- 58662- 4400- 3300 Section 830. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for youth development programs at Manley High School.

0611- 58662- 4400- 3400 Section 835. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the Kershaw Elementary School Lighthouse Program and Social Center.

0611- 58662- 4400- 3500 Section 840. The amount of \$48,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for school safety programs at the following schools:

Robeson High School ..... \$10,000  
 Harper High School ..... 10,000  
 Hirsch Metropolitan High School ..... 10,000  
 Deneen Elementary School ..... 3,000  
 Park Manor Elementary School ..... 3,000  
 Ruggles Elementary School ..... 3,000  
 Parker Elementary Community Academy ..... 3,000  
 Yale Elementary School ..... 3,000  
 Tanner Elementary School ..... 3,000

0611- 58662- 4400- 3600 Section 845. The amount of \$6,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for Bond Elementary School.



## STATE BOARD OF EDUCATION (Concluded)

0611- 58662- 4400- 3700 Section 850. The amount of \$3,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Board of Education for a grant to the City of Chicago School District 299 for the Parker Child/Parent Center.

Section 855. No part of the money appropriated by this Act shall be distributed to any school district in which any students are excluded from or segregated in any public schools within the meaning of the School Code, because of race, color, or national origin.

## ARTICLE 17

Section 999. Effective date. This Act takes effect July 1, 1999.

(Total, Senate Bill No. 629, \$6,604,328,050.)

(Senate Bill No. 630, Approved, June 7, 1999)  
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

## ARTICLE 40

Division I. This Division contains appropriations made for the fiscal year beginning July 1, 1999 for the purposes of the Illinois FIRST Program.

0971- 58618- 4400- 0100 Section 2-161. The sum of \$120,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the State Board of Education for a grant to the Pawnee School District for a new all weather track.

0971- 58618- 4400- 0200 Section 2-162. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the State Board of Education for a grant to the Dixon School District for auditorium renovation.

0971- 58618- 4400- 0300 Section 2-163. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the State Board of Education for a grant to the Winthrop Harbor Schools for technical and electrical fire safety.

Division XII. This Division contains provisions governing the expenditure of funds appropriated in this Article.

Section 10-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

## ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect on July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Total, Senate Bill No. 630, \$570,000.)

## STATE BOARD OF ELECTIONS

(Senate Bill No. 630, Approved, June 7, 1999)  
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

## ARTICLE 38

Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the State Board of Elections for its ordinary and contingent expenses as follows:

## The Board

0001- 58703- 1200- 0000	For Contractual Services.....	\$19,200
1290	For Travel .....	13,600
1500	For Equipment.....	<u>1,725</u>
	Total .....	\$34,525

## Administration

0001- 58705- 1120- 0000	For Personal Services .....	\$ 499,804
1129	For Employee Retirement Contributions Paid By Employer .....	19,992
1161	For State Contributions to State Employees' Retirement System.....	48,981
1170	For State Contributions to Social Security.....	38,235
1200	For Contractual Services.....	346,600
1290	For Travel .....	12,000
1300	For Commodities.....	17,000
1302	For Printing.....	11,000
1500	For Equipment.....	1,000
1700	For Telecommunications .....	88,500
1800	Operation of Automotive Equipment .....	<u>2,900</u>
	Total .....	\$1,086,012

## Elections

0001- 58710- 1120- 0000	For Personal Services .....	\$1,255,964
1129	For Employee Retirement Contributions Paid By Employer .....	50,239
1161	For State Contributions to State Employees' Retirement System.....	123,084
1170	For State Contributions to Social Security.....	96,081
1200	For Contractual Services.....	26,886
1290	For Travel .....	44,931
1302	For Printing.....	27,700
1500	For Equipment.....	2,500
1302- 0100	For Purchase of Election Codes.....	15,000
1910- 0100	For Uniform Data File Format for Registration Records.....	550,000
1910- 0200	For Technical Design Development for the Statewide Voter Registration System.....	230,000
1910- 0000	For completion of Phase II of the Census 2000 Redistricting Program pursuant to Public Law 94-171.....	<u>50,000</u>
	Total .....	\$2,472,385

## General Counsel

0001- 58730- 1120- 0000	For Personal Services .....	\$221,348
1129	For Employee Retirement Contributions Paid By Employer .....	8,854
1161	For State Contributions to State Employees' Retirement System.....	21,692
1170	For State Contributions to Social Security.....	16,933
1200	For Contractual Services.....	45,900
1290	For Travel .....	4,000
1500	For Equipment.....	<u>1,000</u>
	Total .....	\$319,727

STATE BOARD OF ELECTIONS (Concluded)

Campaign Financing

0001- 58760- 1120- 0000	For Personal Services .....	\$643, 712
1129	For Employee Retirement Contributions Paid By Employer .....	25, 749
1161	For State Contributions to State Employees' Retirement System.....	63, 084
1170	For State Contributions to Social Security.....	49, 244
1200	For Contractual Services.....	9, 860
1290	For Travel .....	12, 250
1302	For Printing.....	14, 400
1500	For Equipment.....	<u>8, 800</u>
	Total .....	\$827, 099

EDP

0001- 58770- 1120- 0000	For Personal Services .....	\$ 256, 287
1129	For Employee Retirement Contributions Paid By Employer .....	10, 252
1161	For State Contributions to State Employees' Retirement System.....	25, 116
1170	For State Contributions to Social Security.....	19, 606
1200	For Contractual Services.....	532, 700
1290	For Travel .....	10, 900
1300	For Commodities.....	14, 610
1302	For Printing.....	2, 300
1500	For Equipment.....	<u>161, 000</u>
	Total .....	\$1, 032, 771

0001- 58710- 1910- 0099 The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Section 5 of Article 12 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the State Board of Elections for completion of Phase II of the Census 2000 Redistricting Program pursuant to Public Law 94-171.

(Total, this Section \$5, 822, 519)

Section 10. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the State Board of Elections for grants to local governments as follows:

0001- 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.....	\$1, 412, 000
0100	For Payment of Lump Sum Awards to County Clerks 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.....	618, 000
0200	For Payment to Election Authorities for expenses in supplying voter registration tapes to the State Board of Elections pursuant to Public Act 85-958.....	<u>13, 000</u>
	Total, this Section.....	\$2, 043, 000

ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect on July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Total, Senate Bill No. 630, \$7, 865, 519.)

STATE EMPLOYEES' RETIREMENT SYSTEM

(Senate, Bill No. 630, Approved, June 7, 1999)  
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

ARTICLE 35

Section 1.1. 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 State Employees' Retirement System:

FOR OPERATIONS FOR THE SOCIAL SECURITY ENABLING ACT

0001- 58905- 1120- 0000	For Personal Services .....	\$37,200
1129	For Employee Retirement Contributions Paid by Employer .....	1,500
1161	For State Contributions to the State Employees' Retirement System.....	3,700
1170	For State Contributions to Social Security .....	2,900
1200	For Contractual Services.....	25,200
1290	For Travel .....	2,000
1300	For Commodities.....	400
1302	For Printing.....	100
1500	For Equipment.....	100
1600	For Electronic Data Processing.....	700
1700	For Telecommunications Servic.....	<u>600</u>
	Total .....	\$74,400

CENTRAL OFFICE

0001- 58901- 1129- 0000	For Employee Retirement Contributions Paid by Employer for Prior Fiscal Year:	
	Payable from General Revenue Fund .....	\$50,000

0054- 58901- 4431- 0000 Section 1.2. The sum of \$12,720,000, minus the amount transferred to the State Employees' Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the State Employees' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect on July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Total, Senate Bill No. 630, \$12,844,400.)

STATE FIRE MARSHAL

(Senate Bill No. 630, Approved, June 7, 1999)
(Public Act 91-20)

An Act regarding appropriations and reappropriations

ARTICLE 36

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:

Table with 4 columns: Code (0047-59201-1120-0000), Description (e.g., For Personal Services), Amount (\$5,561,100), and Subtotal (\$9,154,200).

Total \$9,154,200

0072- 59201- 1120- 0000 Payable from the Underground Storage Tank Fund:

Table with 4 columns: Code (0072-59201-1120-0000), Description (e.g., For Personal services), Amount (\$1,188,700), and Subtotal (\$2,073,000).

Total \$2,073,000

0072- 59201- 1910- 0000 Section 2. The sum of \$100,000, 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 the purpose of funding expenses associated with processing backlogged files pursuant to the Leaking Underground Storage Tank Program

Section 3. The sum of \$648,600, 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 costs associated with compliance certification of underground storage tanks.

0510- 59201- 6600- 0000 Section 4. The sum of \$130,000, 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 planning and construction of the Firefighters' Memorial to be located at the State Capitol grounds.

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the State Fire Marshal as follows:

STATE FIRE MARSHAL (Continued)

		Payable from the Fire Prevention Fund:	
0047- 59201- 1900- 0000		For Fire Prevention Training .....	\$75,000
	0100	For Expenses of Life Safety Code Inspection Program .....	50,000
	0200	For Expenses of Fire Prevention Awareness Program .....	75,000
	0300	For Expenses of Arson Education and Seminars .....	5,000
		Payable from the Fire Prevention Division Fund:	
0580- 59201- 1900- 0000		For Expenses of the U. S. Resource Conservation and Recovery Act Underground Storage Program .....	<u>186,000</u>
		Total .....	\$391,000

		Payable from the Emergency Response Reimbursement Fund:	
0114- 59201- 1900- 0000		For Hazardous Material Emergency Response Reimbursement .....	\$25,000

Section 6. 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- 59216- 4470- 0000		For Chicago Fire Department Training Program .....	\$1,020,000
0047- 59220- 4470- 0000		For payment to local governmental agencies which participate in the State Training Programs .....	500,000
	0100	For Regional Training Grants .....	<u>200,000</u>
		Total .....	\$1,720,000

0072- 59220- 4470- 0000 Section 7. The sum of \$550,000, or so much thereof as may be necessary, is appropriated from the Underground Storage Tank Fund to the Office of the State Fire Marshal for a grant to the City of Chicago for Administrative Costs incurred as a result of the State's Underground Storage Program.

0047- 59201- 4470- 0100 Section 8. The sum of \$2,000, 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.

0001- 59201- 4470- 0098 Section 9. The sum of \$-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from reappropriations heretofore made in Article 45, Section 10 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Office of the State Fire Marshal for a grant to the Danville Fire Department for equipment expenses.

0611- 59201- 4400- 0000 Section 10. The sum of \$6,714,900, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Office of the State Fire Marshal for grants to units of local government for public safety infrastructure improvements, including, but not limited to vehicles and equipment.

0141- 59201- 4400- 0100 Section 11. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Office of the State Fire Marshal for a grant to the City of Anna for the fire station and property.

0141- 59201- 4400- 0200 Section 12. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Office of the State Fire Marshal for a grant to the Village of Pawnee for the fire department for a new fire house.

0611- 59201- 4400- 0100 Section 13. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the Villa Hills Fire Department for the purpose of purchasing equipment.

0200 Section 14. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to Long Lake Fire Department for the purpose of purchasing equipment.

0300 Section 15. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to State Park Fire Department for the purpose of purchasing equipment.

0400 Section 16. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to Northwest Fire Department for the purpose of purchasing equipment.

## STATE FIRE MARSHAL (Continued)

- 0611- 59201- 4400- 0500 Section 17. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to French Village Fire Department for the purpose of purchasing equipment.
- 0600 Section 18. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to Village of Swansea Fire Department for the purpose of purchasing equipment.
- 0700 Section 19. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the Village of Caseyville Fire Department for the purpose of purchasing equipment.
- 0800 Section 20. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the City of Madison Fire Department for the purpose of purchasing fire equipment.
- 0900 Section 21. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the Village of Fairmont City Fire Department for the purpose of purchasing equipment.
- 1000 Section 22. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the Signal Hill Fire Department for the purpose of purchasing equipment.
- 1100 Section 23. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to Lake of Egypt for the purpose of purchasing fire protection district equipment.
- 1200 Section 24. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the Shoal Creek Fire Department for the purpose of purchasing equipment.
- 1300 Section 25. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the Carlyle Volunteer Fire Department for the purpose of purchasing equipment.
- 1400 Section 26. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the Village of DePue Fire Protection District for the purpose of purchasing equipment.
- 1500 Section 27. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the City of LaSalle Fire Protection District for the purpose of purchasing equipment.
- 1600 Section 28. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the Village of Hennepin Fire Protection District for the purpose of purchasing equipment.
- 1700 Section 29. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the Village of LaMille Fire Protection District for the purpose of purchasing equipment.
- 1800 Section 30. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the Village of McNabb Fire Protection District for the purpose of purchasing equipment.
- 1900 Section 31. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the Village of Standard Fire Protection District for the purpose of purchasing equipment.
- 2000 Section 32. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the Puntam Fire Protection District for the purpose of purchasing equipment.

## STATE FIRE MARSHAL (Continued)

- 0611- 59201- 4400- 2100 Section 33. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the Village of Arlington Fire Protection District for the purpose of purchasing equipment.
- 2200 Section 34. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the Village of Bureau Junction Fire Protection District for the purpose of purchasing equipment.
- 2300 Section 35. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the City of Peru Fire Protection District for the purpose of purchasing equipment.
- 2400 Section 36. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the City of Mendota Fire Protection District for the purpose of purchasing equipment.
- 2500 Section 37. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the Village of Naplate for all costs associated with the Fire Protection District.
- 2600 Section 38. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the City of Ottawa Fire Protection District for the purpose of purchasing equipment.
- 2700 Section 39. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the Triumph Fire Protection District for the purpose of purchasing equipment.
- 2800 Section 40. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the Village of Troy Grove Fire Protection District for the purpose of purchasing equipment.
- 2900 Section 41. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the Village of Magnolia Fire Protection District for the purpose of purchasing equipment.
- 3000 Section 42. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the Village of Malden Fire Protection District for the purpose of purchasing equipment.
- 3100 Section 43. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the Village of Grandville Fire Protection District for the purpose of purchasing equipment.
- 3200 Section 44. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the Utica Fire Protection District for the purpose of purchasing equipment.
- 3300 Section 45. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the Village of Odin Fire Department for the purpose of purchasing equipment.
- 3400 Section 46. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to Kinmundy/Alma Fire Protection District for the purpose of purchasing equipment.
- 3500 Section 47. The amount of \$42,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to Bement Fire Protection District for the purpose of purchasing equipment.
- 3600 Section 48. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the Villa Hills Fire District for the purpose of purchasing equipment.



## STATE FIRE MARSHAL (Concluded)

- 0611- 59201- 4400- 3700 Section 49. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to Valmeyer Fire Department for the purpose of equipment.
- 3800 Section 50. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the City of Granite City for the purpose of purchasing fire equipment.
- 3900 Section 51. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the Village of Alsip Fire Department for the purchase of infrared imaging camera.
- 4000 Section 52. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the City of Wonder Lake for purchasing fire station equipment.
- 4100 Section 53. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the City of Crystal Lake for purchasing fire station equipment.
- 4200 Section 54. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the City of Harvard for purchasing fire station equipment.
- 4300 Section 55. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the Village of Oakwood Hills for purchasing fire station equipment.
- 4400 Section 56. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the City of McHenry for purchasing fire station equipment.
- 4500 Section 57. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the Village of Johnsburg for the purchasing of fire station equipment.
- 4600 Section 58. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the City of Lakemoor for the purchase of fire station equipment.
- 4700 Section 59. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the City of Spring Grove for the purchase of fire station equipment.
- 4800 Section 60. The amount of \$35,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the City of Woodstock for the purchase of fire station equipment.
- 4900 Section 61. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the Village of Hebron for the purchase of fire station equipment.
- 5000 Section 62. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the City of Prairie Grove for the purchase of fire station equipment.
- 5100 Section 63. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for a grant to the Oak Lawn Fire Department for the purchase of infrared imaging camera.
- 5200 Section 64. The amount of \$3,375,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the State Fire Marshal for units of local government for public safety infrastructure improvements including but not limited to facilities, vehicles and equipment.

## ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect on July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Total, Senate Bill No. 630, \$26,285,700.)

## STATE POLICE MERIT BOARD

(House Bill No. 1532, Approved, June 9, 1999)  
(Public Act 91-23)

An Act regarding appropriations.

## ARTICLE 9

Section 1. 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 .....	\$275,700
1129	For Employee Retirement Contributions Paid by Employer .....	11,000
1161	For State Contributions to State Employees' Retirement System .....	26,800
1170	For State Contribution to Social Security .....	21,200
1200	For Contractual Services .....	419,200
1290	For Travel .....	7,800
1300	For Commodities .....	6,000
1302	For Printing .....	6,000
1500	For Equipment .....	7,900
1600	For Electronic Data Processing .....	18,400
1700	For Telecommunications Services .....	10,000
1910	For expenses related to retesting prior years' candidates in accordance with a lawsuit settlement .....	30,000
1800	For Operation of Automotive Equipment .....	<u>2,700</u>
	Total .....	\$842,700

Section 999. Effective date. This Act takes effect on July 1, 1999.

(Total, House Bill No. 1532, \$842,700.)

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## TEACHERS, PENSION AND RETIREMENT SYSTEM, CHICAGO

(Senate Bill No. 629, Approved, June 2, 1999)  
(Public Act 91-8)

An Act regarding appropriations and reappropriations.

## ARTICLE 16

0412- 59401- 4431- 0000 Section 5. The amount of \$65,044,700, or so much of that amount as may be necessary, is appropriated from the Common School Fund to the Public School Teachers' Pension and Retirement Fund of Chicago for the State's Contribution, as provided by law and pursuant to PA 90-548.

## ARTICLE 17

Section 999. Effective date. This Act takes effect July 1, 1999.

(Total, Senate Bill No. 629, \$65,044,700.)

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(Senate Bill No. 630, Approved, June 7, 1999)  
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

## ARTICLE 35

0001- 59401- 4431- 0000 Section 5.1. The sum of \$50,000, or so much thereof as may be necessary, is appropriated to the Public School Teachers' Pension and Retirement Fund of Chicago, for supplementary payments as set forth in Sections 17-154, 17-155 and 17-156 of the Illinois Pension Code", approved March 18, 1963, as amended.

## ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect on July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Total, Senate Bill No. 630, \$50,000.)

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TEACHERS RETIREMENT SYSTEM

(Senate Bill No. 629, Approved, June 2, 1999)  
(Public Act 91-8)

An Act regarding appropriations and reappropriations.

ARTICLE 15

0001- 59301- 1993- 0000 Section 5. The amount of \$29,175,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Teachers' Retirement System of the State of Illinois for transfer into the Teachers' Health Insurance Security Fund as the State's contribution for teachers' health benefits.

Section 10. The following amounts, or so much thereof as may be necessary, are appropriated to the Teachers' Retirement System of the State of Illinois for the State's Contribution, as provided by law:

0001- 59301- 4431- 0900	Payable from the General Revenue Fund.....	\$ 57,843,900
0412	Payable from the Common School Fund.....	<u>520,595,100</u>
	Total, this Section .....	\$578,439,000

ARTICLE 17

Section 999. Effective date. This Act takes effect July 1, 1999.

(Total, Senate Bill No. 629, \$607,614,000.)

(Senate Bill No. 630, Approved, June 7, 1999)  
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

ARTICLE 35

Section 4.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Teachers' Retirement System for the objects and purposes hereinafter named:

0001- 54301- 4431- 0000	For supplementary payments to teachers pursuant to the provisions of Sections 16-135 and 16-149.4 of the "Illinois Pension Code", as amended	\$ 35,000
0100	For additional costs due to the establishment of minimum retirement allowances pursuant to Sections 16-136.2 and 16-136.3 of the "Illinois Pension Code", as amended.....	<u>6,000,000</u>
	Total .....	\$6,035,000

0054- 54301- 4431- 0000 Section 4.1a. The sum of \$55,600,000, minus the amount transferred to the Teachers' Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the Teachers' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect on July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Total, Senate Bill No. 630, \$61,635,000.)

BOARD OF HIGHER EDUCATION

(Senate Bill No. 629, Approved, June 2, 1999)  
(Public Act 91-8)

An Act regarding appropriations and reappropriations.

ARTICLE 1

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Higher Education to meet ordinary and contingent expenses for the fiscal year ending June 30, 2000:

0001- 60101- 1120- 0000	For Personal Services .....	\$2, 054, 400
1170	For State Contributions to Social Security, for Medicare .....	16, 500
1200	For Contractual Services.....	211, 400
1290	For Travel .....	91, 900
1300	For Commodities.....	18, 000
1302	For Printing.....	18, 000
1500	For Equipment.....	47, 500
1700	For Telecommunications .....	65, 000
1800	For Operation of Automotive Equipment.....	<u>2, 000</u>
	Total .....	\$2, 524, 700

Section 10. The following named amount, or so much thereof as may be necessary for the object and purpose hereinafter named, is appropriated from the Education Assistance Fund to the Board of Higher Education to meet ordinary and contingent expenses for the fiscal year ending June 30, 2000:

0007- 60101- 1200- 0000	For Contractual Services.....	\$322, 500
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Section 15. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated from the Higher Education Title II Fund from funds provided under the Dwight D. Eisenhower Professional Development Program to the Board of Higher Education for necessary administrative expenses:

0983- 60101- 1120- 0000	For Personal Services .....	\$ 75, 000
1170	For State Contributions to Social Security, for Medicare .....	1, 000
1200	For Contractual Services.....	8, 000
1180	For Group Insurance .....	7, 000
1160	For Retirement Contributions.....	7, 000
1290	For Travel .....	2, 000
1302	For Printing.....	3, 000
1500	For Equipment.....	<u>7, 000</u>
	Total .....	\$110, 000

Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation Act:

0001- 60101- 4476- 0100	Interinstitutional Grants.....	\$ 2, 487, 000
1800	Minority Articulation .....	2, 700, 000
1300	Minority Recruitment, Retention and Educational Achievement .....	2, 800, 000
0200	Quad-Cities Graduate Study Center .....	211, 800
2600	Advanced Photon Source Project at Argonne National Laboratory.....	3, 000, 000
0300	Library Projects.....	1, 500, 000
2100	School College (P-16) Partnerships .....	725, 000
1500	Workforce and Economic Development .....	<u>4, 700, 000</u>
	Total .....	\$18, 123, 800

Section 25. The following named amount, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation Act:

0007- 60101- 4476- 1300	Minority Recruitment, Retention, and Educational Achievement .....	\$3, 000, 000
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BOARD OF HIGHER EDUCATION (Continued)

- 0001- 60101- 4476- 2000 Section 30. The sum of \$500,000, or so much thereof that may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant for the University Center of Lake County.
  - 0001- 60101- 4476- 2200 Section 35. The sum of \$50,000, or so much thereof that may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for graduation incentives grants.
  - 0007- 60101- 4400- 2300 Section 40. The sum of \$100,000, or so much thereof that may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to West Central Illinois Telecommunications Corporation/CONVOCOM
  - 0141- 60101- 4476- 0099 Section 45. The amount of \$1,900,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Section 30 of Article 14 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation Act to support a statewide telecommunications-based instructional delivery system. No grants shall be made from the appropriation made in this Section until after the amount has been approved in writing by the Governor.
  - 0001- 60101- 4400- 2700 Section 50. The sum of \$10,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as incentive grants to Illinois higher education institutions in the competition for external grants and contracts.
  - 0001- 60101- 4476- 1400 Section 55. The sum of \$16,149,600, 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 Section 3 of the Illinois Financial Assistance Act for Nonpublic Institutions of Higher Learning.
  - 0007- 60101- 4476- 1400 Section 60. The sum of \$4,500,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Higher Education for distribution as grants authorized by Section 3 of the Illinois Financial Assistance Act for Nonpublic Institutions of Higher Learning.
- Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Health Services Education Grants Act:
- |                         |                    |                |
|-------------------------|--------------------|----------------|
| 0001- 60101- 4476- 0400 | Medicine .....     | \$ 7,198,400   |
| 0500                    | Dentistry .....    | 38,500         |
| 0600                    | Optometry .....    | 308,000        |
| 0700                    | Podiatry .....     | 239,800        |
| 0900                    | Allied Health..... | 1,960,500      |
| 0800                    | Nursing .....      | 3,430,500      |
| 1000                    | Residences .....   | 3,083,400      |
| 1100                    | Pharmacy .....     | <u>946,000</u> |
| Total .....             |                    | \$17,205,100   |
- Section 70. The following named amount, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Higher Education for distribution as grants authorized by the Health Services Education Grants Act:
- 0007- 60101- 4476- 0400 Medicine ..... \$2,805,100
- 0001- 60101- 4476- 1600 Section 75. The sum of \$2,800,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as engineering equipment grants authorized by Section 9.13 of the Board of Higher Education Act.
  - 0983- 60101- 4476- 0100 Section 80. The sum of \$2,900,000, or so much thereof as may be necessary, is appropriated from the Higher Education Title II Fund to the Board of Higher Education for grants from funds provided under the Dwight D. Eisenhower Professional Development Program
  - 0001- 60101- 4476- 1700 Section 90. The sum of \$1,600,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Illinois Consortium for Educational Opportunity Act.

## BOARD OF HIGHER EDUCATION (Continued)

- 0007- 60101- 1900- 0100 Section 95. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Higher Education for the Illinois Occupational Information Coordinating Committee.
- 0001- 60101- 4476- 1900 Section 100. The sum of \$2,050,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants for Cooperative Work Study Programs to institutions of higher education.
- 0007- 60101- 4900- 0000 Section 105. The sum of \$15,000,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Higher Education for costs related to the Illinois Century Network backbone, costs for connecting colleges and universities to the backbone, and costs for connecting the LincOn Network to the backbone.
- 0611- 60101- 4476- 0000 Section 105a . The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Board of Higher Education for a grant to Barat College for the Whirlwind Program.
- 0611- 60101- 4476- 0100 Section 225. The amount of \$2,700,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Board of Higher Education for grants to private higher education institutions for technology improvements.
- 0611- 60101- 4476- 0200 Section 230. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Board of Higher Education for a grant to the Victoria Foundation for Career Connector Program start up costs.
- 0300 Section 235. The sum of \$4,100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Board of Higher Education for grants to private higher education institutions for infrastructure improvements including but not limited to planning, construction, reconstruction, renovation and equipment.
- 0611- 60112- 6600- 0400 Section 240. The sum of \$80,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Board of Higher Education for Eastern University for the following projects:
- |   |          |
|---|----------|
| Upgrade electrical, Coleman Hall .....  | \$50,000 |
| Replace entry deck, Lantz Complex ..... | \$30,000 |
- 0141- 60128- 6600- 0500 Section 245. The sum of \$285,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Board of Higher Education for Western Illinois University to purchase and improve a day care center.
- 0611- 60101- 4476- 0600 Section 250. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Board of Higher Education for a grant to Roosevelt University for the purpose of restoring Ganz Memorial Recital Hall.
- 0611- 60101- 4476- 0700 Section 255. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Board of Higher Education for a grant to Lake Forest College for costs associated with a distance learning facility.
- 0800 Section 260. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Board of Higher Education for a grant to Columbia College for the construction of a student union.
- 0900 Section 265. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Board of Higher Education for a grant to Scholl College to upgrade the informational technology program.
- 1000 Section 270. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Board of Higher Education for a grant to DePaul University for High-Tech work force program scholarships for Information Technology workers.
- 1100 Section 275. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Board of Higher Education for a grant to Kennedy-King College for the Job Training Program.

## BOARD OF HIGHER EDUCATION (Concluded)

- 0611- 60101- 4476- 1200 Section 280. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Board of Higher Education for a grant to Kennedy-King College for the establishment of a Domestic Violence Prevention Program
- 1300 Section 285. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Board of Higher Education for a grant to Blackburn College for technology expenses.

## ARTICLE 17

Section 999. Effective date. This Act takes effect July 1, 1999.

(Total, Senate Bill No. 629, \$11,860,800.)

(Senate Bill No. 630, Approved, June 7, 1999)  
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

## ARTICLE 40

Division I. This Division contains appropriations made for the fiscal year beginning July 1, 1999 for the purposes of the Illinois FIRST Program

- 0971- 60101- 4476- 0000 Section 2-1. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Board of Higher Education for a grant to Elmhurst College for infrastructure improvements.
- 0100 Section 2-2. The sum of \$488,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Board of Higher Education for a grant to Roosevelt University for infrastructure improvements.
- 0200 Section 2-3. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Board of Higher Education for a soccer field complex at the University of Illinois - Springfield.

Division XII. This Division contains provisions governing the expenditure of funds appropriated in this Article.

Section 10-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

## ARTICLE 999

Section 999. Effective date. Article 1 through 42 of this Act take effect on July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Total, Senate Bill No. 630, \$1,888,000.)



## CHICAGO STATE UNIVERSITY

(Senate Bill No. 629, Approved, June 2, 1999)  
(Public Act 91-8)

An Act regarding appropriations and reappropriations.

## ARTICLE 1

0141- 60801- 6600- 0098 Section 125. The sum of \$298,300, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 105 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of Chicago State University for technology infrastructure improvements at Chicago State University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

0141- 60801- 6600- 0097 Section 175. The sum of \$201,100, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 155 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of Chicago State University for technology infrastructure improvements at Chicago State University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

## ARTICLE 2

0001- 60801- 1900- 0000 Section 5. The sum of \$36,446,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Chicago State University for any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

0007- 60801- 1900- 0000 Section 10. The sum of \$1,800,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Chicago State University for any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

0611- 60801- 1900- 0000 Section 15. The amount of \$400,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Board of Trustees of Chicago State University to support a financial assistance center.

0611- 60801- 1900- 0100 Section 20. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Board of Trustees of Chicago State University for technology improvements.

0611- 60801- 4400- 0000 Section 25. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to Chicago State University for a grant to create and operate the Center for Urban Politics and Policy for the fiscal year ending June 30, 2000.

0611- 60801- 1900- 0200 Section 30. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to Chicago State University for an economic development marketing study.

## ARTICLE 17

Section 999. Effective date. This Act takes effect July 1, 1999.

(Total, Senate Bill No. 629, \$39,760,400.)

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## EASTERN ILLINOIS UNIVERSITY

(Senate Bill No. 629, Approved, June 2, 1999)  
(Public Act 91-8)

An Act regarding appropriations and reappropriations.

## ARTICLE 1

0141-61201-6600-0098 Section 130. The sum of \$-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 110 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University for technology infrastructure improvements at Eastern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

0141-61201-6600-0097 Section 180. The sum of \$-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 160 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University for technology infrastructure improvements at Eastern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

## ARTICLE 3

0001-61201-1900-0000 Section 5. The sum of \$41,328,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Eastern Illinois University for any expenditures or purposes authorized by law.

0007-61201-1900-0000 Section 10. The sum of \$6,300,000, 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 any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

0001-61201-6600-0099 Section 15. The sum of \$-0-, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 16, Section 20 of Public Act 90-0585, is reappropriated from the General Revenue Fund to Eastern Illinois University for classroom remodeling for distance learning/high tech.

0141-61201-6600-0000 Section 20. The sum of \$814,444, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to Eastern Illinois University for digitalization infrastructure for WEIU-TV.

## ARTICLE 17

Section 999. Effective date. This Act takes effect July 1, 1999.

(Total, Senate Bill No 629, \$48,442,844.)

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## GOVERNORS STATE UNIVERSITY

(Senate Bill No. 629, Approved, June 2, 1999)  
(Public Act 91-8)

An Act regarding appropriations and reappropriations.

## ARTICLE 1

0141- 61601- 6600- 0098 Section 135. The sum of \$221,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 115 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of Governors State University for technology infrastructure improvements at Governors State University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

0141- 61601- 6600- 0097 Section 185. The sum of \$143,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 165 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of Governors State University for technology infrastructure improvements at Governors State University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

## ARTICLE 4

0001- 61601- 1900- 0000 Section 5. The sum of \$21,109,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Governors State University for any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

0007- 61601- 1900- 0000 Section 10. The sum of \$3,745,400, 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 any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

## ARTICLE 17

Section 999. Effective date. This Act takes effect July 1, 1999.

(Total, Senate Bill No 629, \$25,219,900.)

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ILLINOIS COMMUNITY COLLEGE BOARD

(Senate Bill No. 629, Approved, June 2, 1999)  
(Public Act 91-8)

An Act regarding appropriations and reappropriations.

ARTICLE 1

0141- 68401- 4473- 0098 Section 170. The sum of \$696,425 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 150 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Illinois Community College Board for distribution as grants to community colleges for technology infrastructure improvements. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

0141- 68401- 4473- 0097 Section 220. The sum of \$277,096, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 200 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Illinois Community College Board for distribution as grants to community colleges for technology infrastructure improvements. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 11

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Illinois Community College Board for ordinary and contingent expenses:

0001- 68401- 1120- 0000	For Personal Services .....	\$1,048,300
1170	For State Contributions to Social Security, for Medicare .....	11,700
1129	For Employee Retirement Contributions Paid by Employer .....	15,100
1200	For Contractual Services.....	394,700
1290	For Travel .....	55,900
1300	For Commodities.....	8,200
1302	For Printing.....	28,600
1500	For Equipment.....	17,800
1600	For Electronic Data Processing.....	617,000
1700	For Telecommunications .....	40,600
1800	For Operation of Automotive Equipment.....	600
1910- 0200	East St. Louis Operations.....	<u>10,000</u>
	Total .....	\$2,248,500

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Education Assistance Fund to the Illinois Community College Board for the ordinary and contingent expenses of the Central Office:

0007- 68401- 1120- 0000	For Personal Services .....	\$37,400
1170	For State Contributions to Social Security, for Medicare .....	500
1200	For Contractual Services.....	4,700
1290	For Travel .....	1,100
1300	For Commodities.....	400
1302	For Printing.....	400
1700	For Telecommunications .....	<u>800</u>
	Total .....	\$45,300

0001-68401- 1910- 0000 Section 15. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for the development of core values and leadership initiatives.

0339- 68401- 1900- 0000 Section 20. The sum of \$13,000,000, 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.

ILLINOIS COMMUNITY COLLEGE BOARD (Continued)

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Community College Board for distribution to qualifying public community colleges for the purposes specified:

0001- 68401- 4476- 0100	Base operating grants .....	\$141,704,400
2700	Square footage grants .....	2,091,000
1500	Small college grants .....	1,800,000
0200	Equalization grants .....	67,796,100
0300	Special population grants.....	12,711,800
0900	Workforce preparation grants.....	13,749,600
0500	Advanced technology equipment grants.....	13,167,900
0600	Retirees health insurance grants.....	700,000
2500	Performance based initiatives grants.....	1,499,300
2600	Deferred maintenance grants.....	<u>2,580,600</u>
Total .....		\$257,800,700

Section 30. 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 the former community college district #541 in East St. Louis for the purposes specified for current year and past year expenditures:

0001- 68401- 4476- 0000	For grants to operate an educational facility in East St. Louis.....	\$3,500,000
0001- 68401- 4476- 1400	Section 35. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for special initiative grants.	
0007- 68401- 4476- 0100	Section 40. The sum of \$36,127,200, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Community College Board for distribution as credit hour grants.	
0007- 68401- 4480- 0000	Section 45. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Community College Board for a grant to the Illinois Occupational Information Coordinating Committee.	
0001- 68401- 4475- 0000	Section 50. The sum of \$175,000, 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 graduates of the Lincoln's Challenge Program.	
0349- 68401- 4900- 0000	Section 55. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated to the Illinois Community College Board from the AFDC Opportunities Fund for the administration of the Opportunities program and grants to colleges, including reimbursement for costs incurred in prior years.	
0593- 68401- 1910- 0000	Section 60. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Video Conferencing User Fund to the Illinois Community College Board for video conferencing expenses.	
Section 65. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, of Titles I, IIA, and IIC Job Training Partnership Act funds, are appropriated from the Illinois Community College Board Fund to the Illinois Community College Board:		
0519- 68420- 1910- 0000	For operations.....	\$ 285,200
4400- 0100	For 80% Subgrant/Project Grants to colleges .....	<u>1,408,500</u>
Total .....		\$1,693,700

No contract shall be entered into or obligation incurred by the Board for any expenditures authorized herein, until the amounts have been approved in writing by the Department of Commerce and Community Affairs.

0141- 68401- 4476- 0100	Section 70. The sum of \$814,444, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Illinois Community College Board for digitalization infrastructure for Black Hawk College television station WQPT-TV (Moline/Sterling).
0141- 68401- 4476- 0200	Section 75. The sum of \$814,444, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Illinois Community College Board for digitalization infrastructure for City Colleges of Chicago television station WYCC-TV.

ILLINOIS COMMUNITY COLLEGE BOARD (Continued)

Section 80. The following named sums, or so much thereof as may be necessary, are appropriated from the Fund for Illinois' Future to the Illinois Community College Board for infrastructure improvements at the following locations, including but not limited to planning, construction, renovation and equipment:

0611- 68401- 4476- 0300	Black Hawk College .....	\$100,000
0400	Waubensee Community College.....	\$10,000
0500	Kishwaukee College .....	\$200,000

0611- 68401- 4476- 0600 Section 85. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Community College Board for a grant to Olive Harvey Community College to operate the Probation Challenge Program

0611- 68401- 4476- 0700 Section 90. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Community College Board for the purpose of awarding scholarships to graduates of the Probation Challenge Program

0611- 68401- 4476- 0800 Section 95. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Community College Board for a grant to Malcolm X College for youth athletic programs.

0611- 68401- 4476- 0900 Section 100. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Community College Board for a grant to Olive Harvey College for technology improvements.

0141- 68401- 4476- 1000 Section 105. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Illinois Community College Board for a grant to Parkland College for all costs associated with an Agriculture Technology Center.

0141- 68401- 4476- 1100 Section 110. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Illinois Community College Board for costs associated with a new campus at Kennedy King College.

0141- 68401- 4476- 1200 Section 115. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Illinois Community College Board for all costs associated with a new classroom building at Rock Valley College.

ARTICLE 17

Section 999. Effective date. This Act takes effect July 1, 1999.

(Total, Senate Bill No. 629, \$325,567,809.)

(Senate Bill No. 630, Approved, June 7, 1999)  
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

ARTICLE 40

Division I. This Division contains appropriations made for the fiscal year beginning July 1, 1999 for the purposes of the Illinois FIRST Program

0971- 68401- 4473- 0000 Section 1-2. The sum of \$6,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund for the Illinois Community College Board for remodeling of facilities for compliance with the Americans with Disabilities Act. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Division VII. The Reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1986, for the purposes of the Build Illinois Program set forth below.

0972- 68401- 4473- 0187 Section 6-6.6. The amount of \$3,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 6-6.6 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Purposes Fund to the Illinois Community College Board for the City Colleges of Chicago for costs associated with planning, utilities, site improvements, repairs, renovation, remodeling, and construction of Job Training Centers.

## ILLINOIS COMMUNITY COLLEGE BOARD (Concluded)

Division IX. The reappropriations in this Division continue certain appropriations initially made for the fiscal years beginning July 1, 1985, for the purpose of the Build Illinois Program set forth below.

0971- 68401- 4473- 0286 Section 8-5.3. The amount of \$2,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 8-5.3 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Illinois Community College Board for the City Colleges of Chicago for costs associated with planning, utilities, site improvements, repairs, renovation, remodeling, and construction of Job Training Centers.

Division XII. This Division contains provisions governing the expenditure of funds appropriated in this Article.

Section 10-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

## ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect on July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Total, Senate Bill No. 630, \$11,000,000.)

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ILLINOIS MATHEMATICS AND SCIENCE ACADEMY

(Senate Bill No. 629, Approved, June 2, 1999)  
(Public Act 91-8)

An Act regarding appropriations and reappropriations.

ARTICLE 1

Section 110. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2000:

0001- 69201- 1120- 0000	For Personal Services .....	\$ 9,621,100
1170	For State Contributions to Social Security, for Medicare .....	146,800
1200	For Contractual Services.....	2,384,600
1290	For Travel .....	112,400
1300	For Commodities.....	338,100
1500	For Equipment.....	422,300
1700	For Telecommunications .....	139,100
1800	For Operation of Automotive Equipment.....	30,600
1600	For Electronic Data Processing.....	<u>121,900</u>
	Total .....	\$13,316,900

Section 115. The following named amount, or so much thereof as may be necessary for the object and purpose hereinafter named, is 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, 2000:

0007- 69201- 1200- 0000	For Contractual Services.....	\$1,136,310
1290	For Travel .....	14,100
1300	For Commodities.....	3,690
1500	For Equipment.....	30,900
1700	For Telecommunications .....	<u>15,000</u>
	Total .....	\$1,200,000

Section 120. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Mathematics and Science Academy Income Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2000:

0768- 69201- 1120- 0000	For Personal Services .....	\$336,000
1170	For State Contributions to Social Security, for Medicare .....	9,000
1200	For Contractual Services.....	107,000
1290	For Travel .....	7,000
1300	For Commodities.....	13,500
1500	For Equipment.....	5,000
1700	For Telecommunications .....	80,000
1800	For Operation of Automotive Equipment.....	1,000
4400	For Awards and Grants .....	-0-
6600	For Permanent Improvements.....	-0-
9939	For Refunds .....	<u>1,500</u>
	Total .....	\$560,000

ARTICLE 17

Section 999. Effective date. This Act takes effect July 1, 1999.

(Total, Senate Bill No. 629, \$15,076,900.)



## ILLINOIS STATE UNIVERSITY

(Senate Bill No. 629, Approved, June 2, 1999)  
(Public Act 91-8)

An Act regarding appropriations and reappropriations.

## ARTICLE 1

0141- 63601- 6600- 0098 Section 140. The sum of \$180,830, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 120 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of Illinois State University for technology infrastructure improvements at Illinois State University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

0141- 63601- 6600- 0097 Section 190. The sum of \$5,644, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 170 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of Illinois State University for technology infrastructure improvements at Illinois State University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

## ARTICLE 7

0001- 63601- 1900- 0000 Section 5. The sum of \$70,295,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Illinois State University for any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

0007- 63601- 1900- 0000 Section 10. The sum of \$12,676,100, 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 any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

0141- 63601- 6600- 0099 Section 15. The sum of \$327,361, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made for that purpose in Article 20, Section 25 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Board of Trustees of Illinois State University for remodeling and rehabilitation costs associated with the merger of the Mennonite College of Nursing into Illinois State University.

## ARTICLE 17

Section 999. Effective date. This Act takes effect July 1, 1999.

(Total, Senate Bill No 629, \$83,485,035.)

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ILLINOIS STUDENT ASSISTANCE COMMISSION

(Senate Bill No. 629, Approved, June 2, 1999)  
(Public Act 91-8)

An Act regarding appropriations and reappropriations.

ARTICLE 12

Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for its ordinary and contingent expenses:

For Administration

0001- 69101- 1120- 0000	For Personal Services .....	\$2, 371, 700
1129	For Employee Retirement Contributions Paid by Employer .....	98, 600
1161	For State Contributions to State Employees Retirement System .....	246, 300
1170	For State Contributions to Social Security .....	188, 400
1200	For Contractual Services .....	2, 154, 800
1290	For Travel .....	26, 300
1300	For Commodities .....	28, 500
1302	For Printing .....	109, 500
1500	For Equipment .....	12, 500
1700	For Telecommunications .....	138, 000
1800	For Operation of Auto Equipment .....	<u>6, 000</u>
Total .....		\$5, 380, 600

0001- 69101- 1910- 0000 Section 10. The sum of \$135,000, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for costs associated with administration of the Illinois Higher EdNet, a clearinghouse for post-secondary education financial aid information.

0423- 69101- 1910- 0000 Section 15. The sum of \$100,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Higher EdNet Fund for costs associated with administration of the Illinois Higher EdNet, a clearinghouse for post-secondary education financial aid information.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for its ordinary and contingent expenses:

For Administration

0007- 69101- 1120- 0000	For Personal Services .....	\$160, 100
1129	For Employee Retirement Contributions Paid by Employer .....	6, 400
1161	For State Contributions to State Employees Retirement System .....	16, 000
1170	For State Contributions to Social Security .....	12, 200
1200	For Contractual Services .....	67, 100
1290	For Travel .....	14, 700
1300	For Commodities .....	20, 300
1500	For Equipment .....	69, 500
1700	For Telecommunications .....	<u>30, 000</u>
Total .....		\$396, 300

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Student Assistance Commission from the Student Assistance Commission Student Loan Fund for its ordinary and contingent expenses:

For Administration

0676- 69101- 1120- 0000	For Personal Services .....	\$11, 775, 200
1129	For Employee Retirement Contributions Paid by Employer .....	471, 700
1161	For State Contributions to State Employees Retirement System .....	1, 177, 500
1170	For State Contributions to Social Security .....	902, 000
1180	For State Contributions for Employees Group Insurance .....	1, 550, 000
1200	For Contractual Services .....	10, 946, 000
1290	For Travel .....	175, 100
1300	For Commodities .....	216, 300
1302	For Printing .....	535, 600
1500	For Equipment .....	468, 700

ILLINOIS STUDENT ASSISTANCE COMMISSION (Continued)

0676- 69101- 1700- 0000	For Telecommunications.....	\$ 1,699,500
1800	For Operation of Auto Equipment .....	28,900
9900	For Refunds.....	<u>1,300,000</u>
Total .....		\$31,246,500

0676- 69101- 1900- 0000 Section 27. The sum of \$7,500,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Assistance Commission Student Loan Fund for costs associated with the Loan Based Solution system replacement project.

0001- 69131- 4900- 0000 Section 30. The sum of \$253,515,800, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for payment of grant awards to students eligible to receive such awards, as provided by law, including up to \$2,700,000 for transfer into the Monetary Award Program Reserve Fund.

0420- 69101- 4475- 0100 Section 35. The sum of \$4,500,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Monetary Award Program Reserve Fund for payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law.

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for the following purposes:

Grants and Scholarships

0001- 69131- 4475- 0200	For payment of matching grants to Illinois institutions to supplement scholarship programs, as provided by law .....	\$ 1,000,000
1400	For payment of Merit Recognition Scholarships to undergraduate students under the Merit Recognition Scholarship Program provided for in Section 30 of the Higher Education Student Assistance Act.....	4,700,000
0300	For the payment of scholarships to students who are children of policemen or firemen killed in the line of duty, or who are dependents of correctional officers killed or permanently disabled in the line of duty, as provided by law.....	150,000
0400	For payment of Illinois National Guard and Naval Militia Scholarships at State-controlled universities and public community colleges in Illinois to students eligible to receive such awards, as provided by law.....	4,050,000
0600	For payment of military Veterans' scholarships at State-controlled universities and at public community colleges for students eligible, as provided by law .....	21,750,000
0800	For college savings bond grants to students eligible to receive such awards .....	470,000
0100	For payment of minority teacher scholarships .....	2,400,000
1200	For payment of David A. DeBolt Teacher Shortage Scholarships.....	1,645,800
1300	For payment of Illinois Incentive for access grants, as provided by law .....	<u>4,000,000</u>
Total .....		\$40,165,800

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for the following purposes:  
Grants and Scholarships

0007- 69131- 4475- 0100	For payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law .....	\$81,970,000
1300	For payment of Illinois Incentive for Access grants as provided by law .....	<u>4,000,000</u>
Total .....		\$85,970,000

Section 50. The following sum, or so much thereof as may be necessary, is appropriated from the Federal State Student Incentive Trust Fund to the Illinois Student Assistance Commission for the following purpose:

Grants

0701- 69131- 4475- 0100	For payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law .....	\$1,500,00
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ILLINOIS STUDENT ASSISTANCE COMMISSION (Concluded)

0676- 69131- 4900- 0000 Section 55. The sum of \$162,500,000, or so much thereof as may be necessary, is appropriated from the Student Assistance Commission Student Loan Fund to the Illinois Student Assistance Commission for distribution when necessary as a result of guarantees of loans that are uncollectable or for payments required under agreements with the United States Secretary of Education.

0630- 69101- 1900- 0000 Section 57. The sum of \$1,000,000\* or so much thereof as may be necessary, is appropriated from the Federal Reserve Recall Fund to the Illinois Student Assistance Commission for default aversion activities.

\* No Enabling Legislation. Total is not included in bill summary.

0631- 69101- 1993- 0000 Section 58. The sum of \$73,200,000\* or so much thereof as may be necessary, is appropriated from the Student Loan Operating Fund to the Illinois Student Assistance Commission for transfer to the Federal Student Loan Fund from revenues derived from collection payments owed to the U.S. Department of Education, complement revenues, and payments required under agreements with the U.S. Secretary of Education.

\* No Enabling Legislation. Total is not included in bill summary.

0242- 69101- 1910- 0000 Section 60. The sum of \$100,000, or so much of that amount as may be necessary, is appropriated from the Accounts Receivable Fund to the Illinois Student Assistance Commission for costs associated with the collection of delinquent scholarship awards pursuant to the Illinois Collection Act of 1986.

Section 65. The following named amount, or so much thereof as may be necessary, respectively, is appropriated from the Federal Student Assistance Scholarship Fund to the Illinois Student Assistance Commission for the following purpose:

0092- 69131- 4475- 0100 For payment of Robert C. Byrd Honors Scholarships..... \$1,750,000

0418- 69101- 4400- 0000 Section 70. The sum of \$70,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the University Grant Fund for payment of grants for the Higher Education License Plate Program, as provided by law.

ARTICLE 17

Section 999. Effective date. This Act takes effect July 1, 1999.

(Total, Senate Bill No 629, \$594,830,000.)



NORTHEASTERN ILLINOIS UNIVERSITY

(Senate Bill No. 629, Approved, June 2, 1999)
(Public Act 91-8)

An Act regarding appropriations and reappropriations.

ARTICLE 1

0141- 62001- 6600- 0098 Section 145. The sum of \$185,720, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 125 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of Northeastern Illinois University for technology infrastructure improvements at Northeastern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

0141- 62001- 6600- 0097 Section 195. The sum of \$67,588, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 175 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of Northeastern Illinois University for technology infrastructure improvements at Northeastern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 5

0001- 62001- 1900- 0000 Section 5. The sum of \$34,530,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Northeastern Illinois University for any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

0007- 62001- 1900- 0000 Section 10. The sum of \$5,800,000, 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 any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

0611- 62001- 1900- 0000 Section 15. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Board of Trustees of Northeastern Illinois University for the African-American Public Policy Institute.

ARTICLE 17

Section 999. Effective date. This Act takes effect July 1, 1999.

(Total, Senate Bill No. 629, \$40,603,708.)

(Senate Bill No. 630, Approved, June 7, 1999)
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

ARTICLE 28

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, 1999, from an appropriation and reappropriations heretofore made for such purposes in Article 90, Section 13 and Article 91, Section 24 of Public Act 90-585, are reappropriated from the Capital Development Fund to the following Universities (formerly to the Capital Development Board for the Universities) for the projects hereinafter enumerated:

(From Article 91, Section 24 of Public Act 90-585)

NORTHEASTERN ILLINOIS UNIVERSITY - CHICAGO

0141- 62001- 6600- 2297 For purchasing equipment for the Fine Arts Complex..... \$3,216,524

Section 38. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

## NORTHEASTERN ILLINOIS UNIVERSITY (Concluded)

## ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect on July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Total, Senate Bill No. 630, \$3,216,524.)

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## NORTHERN ILLINOIS UNIVERSITY

(Senate Bill No. 629, Approved, June 2, 1999)  
(Public Act 91-8)

An Act regarding appropriations and reappropriations.

## ARTICLE 1

0141- 64401- 6600- 0098 Section 150. The sum of \$649,900, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 130 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of Northern Illinois University for technology infrastructure improvements at Northern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

## ARTICLE 8

0001- 64401- 1900- 0000 Section 5. The sum of \$89,832,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Northern Illinois University for any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

0007- 64401- 1900- 0000 Section 10. The sum of \$16,101,600, 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 any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

0001- 64401- 4400- 0199 Section 15. The sum of \$427,325, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for that purpose in Article 18, Section 15 of Public Act 90-585, is reappropriated to Northern Illinois University from the General Revenue Fund for a grant to the Equity Services Center.

0141- 64401- 6600- 0595 Section 20. The sum of \$388,321, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from a reappropriation heretofore made for that purpose in Article 21, Section 15 of Public Act 90-585, is reappropriated to the Board of Trustees of Northern Illinois University from the Capital Development Fund for purchasing Engineering Building equipment.

0611- 64401- 1910- 0000 Section 25. The sum of \$90,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to Northern Illinois University for a grant for hiring interns through the Masters in Public Administration Program.

## ARTICLE 17

Section 999. Effective date. This Act takes effect July 1, 1999.

(Total, Senate Bill No. 629, \$107,489,346.)

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## SOUTHERN ILLINOIS UNIVERSITY

(Senate Bill No. 629, Approved, June 2, 1999)  
(Public Act 91-8)

An Act regarding appropriations reappropriations.

## ARTICLE 1

0141- 66401- 6600- 0098 Section 160. The sum of \$507,653, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 140 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of Southern Illinois University for technology infrastructure improvements at Southern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

0141- 66401- 6600- 0097 Section 210. The sum of \$142,472, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 190 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of Southern Illinois University for technology infrastructure improvements at Southern Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

## ARTICLE 9

0001- 66401- 1900- 0000 Section 5. The sum of \$190,742,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

0007- 66401- 1900- 0000 Section 10. The sum of \$28,000,000, 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 any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

0001- 66401- 6600- 0198 Section 25. The sum of \$320,285, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from a reappropriation heretofore made for such purpose in Article 22, Section 15 of Public Act 90-0585, is reappropriated to Southern Illinois University from the General Revenue Fund for renovation and replacement of the East St. Louis Center of Southern Illinois University.

0141- 66401- 6600- 0299 Section 30. The sum of \$290,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for that purpose in Article 22, Section 45 of Public Act 90-0585, is reappropriated to Southern Illinois University from the Capital Development Fund for the renovation of the Psychomotor Skills Labs for Nursing at the Edwardsville campus.

0141- 66401- 6600- 0499 Section 35. The sum of \$350,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for that purpose in Article 22, Section 55 of Public Act 90-0585, is reappropriated to Southern Illinois University from the Capital Development Fund for the renovation of the Planning Science Lab at the Edwardsville campus.

0141- 66401- 6600- 0000 Section 40. The sum of \$814,444, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to Southern Illinois University for digitalization infrastructure for WSIU-TV (Carbondale).

0141- 66401- 6600- 0100 Section 45. The sum of \$814,444, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to Southern Illinois University for digitalization infrastructure for WUSI-TV (Olney).

## ARTICLE 17

Section 999. Effective date. This Act takes effect July 1, 1999.

(Total, Senate Bill No. 629, \$221,981,998.)

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(Senate Bill No. 630, Approved, June 7, 1999)  
(Public Act 91-20)

An Act regarding appropriations and reappropriations.



SOUTHERN ILLINOIS UNIVERSITY (Concluded)

ARTICLE 28

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, 1999, from an appropriation and reappropriations heretofore made for such purposes in Article 90, Section 13 and Article 91, Section 24 of Public Act 90-585, are reappropriated from the Capital Development Fund to the following Universities (formerly to the Capital Development Board for the Universities) for the projects hereinafter enumerated:

(From Article 91, Section 24 of Public Act 90-585)

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

0141- 66401- 6600- 0295 For purchasing Bio-Science building equipment ..... \$8,086

SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE

(From Article 90, Section 13 of Public Act 90-585)

0799 For purchasing equipment for the Engineering Building ..... \$6,000,000

Section 38. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect on July 1, 1999. Article 990 and 999 take effect upon becoming law.

(Total, Senate Bill No. 630, \$6,008,086.)



UNIVERSITIES CIVIL SERVICE SYSTEM

(Senate Bill No. 617, Approved, June 9, 1999)  
(Public Act 91-33)

An Act regarding appropriations.

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated 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, 2000:

0001- 69501- 1120- 0000	For Personal Services .....	\$ 779,535
1170	For Social Security .....	5,050
1200	For Contractual Services.....	270,050
1290	For Travel .....	7,180
1300	For Commodities.....	7,700
1302	For Printing.....	8,200
1500	For Equipment.....	35,885
1700	For Telecommunications Services .....	25,900
1800	For Operation of Automotive Equipment.....	<u>2,600</u>
	Total .....	\$1,142,100

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 Education Assistance Fund to the State Universities Civil Service System to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2000:

0007- 69501- 1120- 0000	For Personal Services .....	\$113,665
1170	For Social Security .....	250
1200	For Contractual Services.....	41,050
1290	For Travel .....	120
1300	For Commodities.....	100
1500	For Equipment.....	5,115
1700	For Telecommunications Services .....	<u>200</u>
	Total .....	\$160,500

Section 99. Effective date. This Act takes effect on July 1, 1999.

(Total, Senate Bill No. 617, \$1,302,600.)

## UNIVERSITIES RETIREMENT SYSTEM

(Senate Bill No. 629, Approved, June 2, 1999)  
(Public Act 91-8)

An Act regarding appropriations and reappropriations.

## ARTICLE 13

0001- 69301- 1162- 0000 Section 5. The sum of \$215,547,000, or so much thereof as may be necessary, is appropriated to the Board of Trustees of the State Universities Retirement System for the State's contribution, as provided by law.

0001- 69301- 1993- 0000 Section 10. The sum of \$2,652,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Universities Retirement System for transfer to the Community College Health Insurance Security Fund as the State's contribution for community college benefit recipients' health benefits.

## ARTICLE 17

Section 999. Effective date. This Act takes effect July 1, 1999.

(Total, Senate Bill No. 629, \$218,199,000.)

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(Senate Bill No. 630, Approved, June 7, 1999)  
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

## ARTICLE 35

0054- 69301- 4431- 0000 Section 6.1. The sum of \$9,040,000, minus the amount transferred to the State Universities Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the State Universities Retirement System of Illinois pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

## ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect on July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Total, Senate Bill No. 630, \$9,040,000.)

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## UNIVERSITY OF ILLINOIS

(Senate Bill No. 629, Approved, June 2, 1999)  
(Public Act 91-8)

An Act regarding appropriations and reappropriations.

## ARTICLE 1

0141- 67601- 6600- 0198 Section 165. The sum of \$1,649,275, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 145 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois for technology infrastructure improvements at the University of Illinois. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

0141- 67601- 6600- 0097 Section 215. The sum of \$777,540, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 195 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois for technology infrastructure improvements at the University of Illinois. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

## ARTICLE 10

0001- 67601- 1900- 0000 Section 5. The sum of \$635,541,900, 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 any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

0007- 67601- 1900- 0000 Section 10. The sum of \$77,000,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of the University of Illinois for any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

0047- 67620- 1900- 0000 Section 15. The sum of \$994,100, 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 expenses and providing the facilities and structures incident thereto, including payment to the University for personal services and related costs incurred during the fiscal year.

0849- 67630- 1900- 0000 Section 20. The sum of \$290,000, or so much thereof as may be necessary, is appropriated from the Real Estate Research and Education Fund to the Board of Trustees of the University of Illinois for the ordinary and contingent expenses, including scholarships and payment to the University for personal services and related costs incurred during the fiscal year, of the Office of Real Estate Research.

0141- 67601- 6600- 0395 Section 25. The sum of \$2,159,839, or so much thereof as may be necessary, and remains unexpended on June 30, 1999, from an appropriation heretofore made for such purpose in Article 7, Section 60 of Public Act 88-0551, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois to acquire and develop land for expansion of the Chicago campus, including demolition, landscaping and site improvements, planning, construction, remodeling, extension and modification of campus utility systems, and such other expenses as may be necessary to construct a public safety and transportation facility and to develop student recreational areas.

0141- 67601- 6600- 0199 Section 30. The sum of \$6,924,300, or so much thereof as may be necessary, and remains unexpended on June 30, 1999, from an appropriation heretofore made for such purpose in Article 23, Section 35, of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois to plan for all aspects of construction and to acquire and develop land, including demolition, landscaping, site improvements, extension and modification of campus utility systems, relocation of programs, and such other expenses as may be necessary to construct a College of Medicine building in Chicago.

UNIVERSITY OF ILLINOIS (Concluded)

- 0141- 67601- 6600- 0000 Section 35. The sum of \$68,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois to construct an education and research facility for the College of Medicine in Chicago, including planning, land acquisition, demolition, construction, remodeling, landscaping, site improvements, equipment, extension or modification of campus utility systems, relocation of programs and such expenses as may be necessary to complete the facility.
- 0141- 67601- 6600- 0100 Section 55. The sum of \$814,444, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the University of Illinois for digitalization infrastructure for WILL-TV (Urbana-Champaign).
- 0611- 67601- 1900- 0000 Section 60. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Board of Trustees of the University of Illinois for the purpose of supporting a summer enrichment program at the University of Illinois at Chicago.
- 0611- 67601- 4479- 0000 Section 65. The amount of \$375,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Board of Trustees of the University of Illinois for a grant to the Parkinson's Disease Center for Excellence at the University of Illinois at Chicago.
- 0611- 67601- 4479- 0100 Section 70. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Board of Trustees of the University of Illinois for a grant to the University of Illinois at Chicago for the Trio Program for the college preparation programs.

ARTICLE 17

Section 999. Effective date. This Act takes effect July 1, 1999.

(Total, Senate Bill No. 629, \$794,646,398.)

(Senate Bill No. 630, Approved, June 7, 1999)  
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

ARTICLE 28

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, 1999, from an appropriation and reappropriations heretofore made for such purposes in Article 90, Section 13 and Article 91, Section 24 of Public Act 90-585, are reappropriated from the Capital Development Fund to the following Universities (formerly to the Capital Development Board for the Universities) for the projects hereinafter enumerated:

UNIVERSITY OF ILLINOIS - URBANA-CHAMPAIGN

(From Article 91, Section 24 of Public Act 90-585)

0141- 67601- 6600- 0194	For purchasing equipment for Temple Hoyne Buell Hall.....	\$53,972
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Section 38. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect on July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Total, Senate Bill No. 630, \$53,972.)

## WESTERN ILLINOIS UNIVERSITY

(Senate Bill No. 629, Approved, June 2, 1999)  
(Public Act 91-8)

An Act regarding appropriations and reappropriations.

## ARTICLE 1

0141- 62801- 6600- 0098 Section 155. The sum of \$424,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 135 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of Western Illinois University for technology infrastructure improvements at Western Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

0141- 62801- 6600- 0097 Section 200. The sum of \$32,956, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made for such purpose in Article 14, Section 185 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Board of Trustees of Western Illinois University for technology infrastructure improvements at Western Illinois University. No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

## ARTICLE 6

0001- 62801- 1900- 0000 Section 5. The sum of \$49,451,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Western Illinois University for any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

0007- 62801- 1900- 0000 Section 10. The sum of \$8,500,000, 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 any expenditures or purposes authorized by law for the fiscal year ending June 30, 2000.

0611- 62801- 6600- 0000 Section 15. The sum of \$150,900, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Board of Trustees of Western Illinois University for all costs associated with the repair, rehabilitation and replacement of the bull test station and its related equipment.

0611- 62801- 6600- 0100 Section 20. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Board of Trustees of Western Illinois University for all costs associated with the repair, rehabilitation and replacement of the roof on Sherman Hall.

0611- 62801- 6600- 0200 Section 25. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Board of Trustees of Western Illinois University for all costs associated with the repair, rehabilitation and replacement of bleachers in Western Hall.

## ARTICLE 17

Section 999. Effective date. This Act takes effect July 1, 1999.

(Total, Senate Bill No. 629, \$58,810,156.)

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**APPENDIX I**

**ADDITIONAL, RESTORED, AMENDED, REVISED AND  
SUPPLEMENTAL OR DEFICIENCY APPROPRIATIONS  
TO COMPLETE**

**FISCAL YEAR 1999**

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**TABLE IV  
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1999  
SUMMARIZED BY FUND GROUP AND FUND**

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>Total Appropriations Table I of FY 1999 Appropriations Book</u>	<u>Summary of Appendix</u>	<u>"Final" FY 1999 Appropriations</u>
<b>General Funds:</b>				
General Revenue.....	0001	\$ 16,105,444,202.00	\$ 88,341,121.00**\$	16,193,785,323.00
General Revenue.....	0001	7,253.00 *	0.00	7,253.00
Common School.....	0412	3,044,785,600.00	0.00	3,044,785,600.00
Education Assistance.....	0007	629,387,000.00	5,745.00	629,392,745.00
<b>Total, General Funds.....</b>	<b>....</b>	<b>\$ 19,779,624,055.00</b>	<b>\$ 88,346,866.00</b>	<b>\$ 19,867,970,921.00</b>
<b>Highway Funds:</b>				
Road.....	0011	\$ 2,482,017,162.00	\$ 41,621.00	\$ 2,482,058,783.00
State Construction Account.....	0902	1,157,195,519.00	0.00	1,157,195,519.00
Motor Fuel Tax				
State.....	0012	108,940,800.00	0.00	108,940,800.00
Counties.....	0413	175,820,200.00	0.00	175,820,200.00
Municipalities.....	0414	246,580,200.00	0.00	246,580,200.00
Township and Road Districts.....	0415	79,799,600.00	0.00	79,799,600.00
Grade Crossing Protections.....	0019	74,571,825.00	0.00	74,571,825.00
<b>Total, Highway Funds.....</b>	<b>....</b>	<b>\$ 4,324,925,306.00</b>	<b>\$ 41,621.00</b>	<b>\$ 4,324,966,927.00</b>
<b>University Income Funds:</b>				
Illinois Mathematics and Science Academy.....	0768	\$ 517,600.00	0.00	\$ 517,600.00
<b>Special State Funds:</b>				
A. G. Court Ordered Voluntary Compliance Payment Projects...	0542	\$ 2,500,000.00	0.00	\$ 2,500,000.00
Aeronautics.....	0046	150,000.00	0.00	150,000.00
Aggregate Operations Regulatory.....	0146	300,900.00	0.00	300,900.00
Agricultural Premium.....	0045	26,702,300.00	0.00	26,702,300.00
Alcoholism and Substance Abuse Block Grant.....	0013	68,998,500.00	\$ 980.00	68,999,480.00
Alternate Fuels.....	0422	7,100,000.00	0.00	7,100,000.00
Alzheimer's Disease Research.....	0060	213,955.00	0.00	213,955.00
American Diabetes Association.....	0531	150,000.00	0.00	150,000.00
Anna Veterans Home.....	0273	1,589,800.00	0.00	1,589,800.00
Appraisal Administration.....	0386	716,221.00	0.00	716,221.00
Asbestos Abatement.....	0224	2,364,089.00	0.00	2,364,089.00
Assistance to the Homeless.....	0100	300,000.00	0.00	300,000.00
Audit Expense.....	0342	11,409,600.00	0.00	11,409,600.00
Bank and Trust Company.....	0795	17,829,015.00	0.00	17,829,015.00
Breast and Cervical Cancer Research.....	0015	600,000.00	0.00	600,000.00
Brownfields Redevelopment.....	0214	2,400,000.00	0.00	2,400,000.00
Build Illinois Capital Revolving Loan.....	0973	13,959,200.00	0.00	13,959,200.00
Build Illinois Purposes.....	0972	5,306,833.00	0.00	5,306,833.00
CDLIS/AAMVA Net Trust.....	0109	450,000.00	0.00	450,000.00
Capital Development Board Revolving.....	0215	5,591,200.00	31.00	5,591,231.00
Care Provider Fund for Persons with Developmental Disability.....	0344	37,114,400.00	0.00	37,114,400.00
Child Abuse Prevention.....	0934	600,000.00	0.00	600,000.00
Child Labor Enforcement.....	0357	241,500.00	0.00	241,500.00
Children's Cancer.....	0533	150,000.00	0.00	150,000.00
Clean Air Act (CAA) Permi t.....	0091	13,089,700.00	0.00	13,089,700.00



**TABLE IV (Continued)**  
**SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1999**  
**SUMMARIZED BY FUND GROUP AND FUND**

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>Total Appropriations Table I of FY 1999 Appropriations Book</u>	<u>Summary of Appendix</u>	<u>"Final" FY 1999 Appropriations</u>
<b>Special State Funds (Continued):</b>				
Coal Mining Regulatory.....	0147	\$ 185,300.00	0.00	\$ 185,300.00
Coal Technology Development Assistance.....	0925	15,228,100.00	0.00	15,228,100.00
Community Health Center Care.....	0113	950,000.00	0.00	950,000.00
Community MH/DD Service Provider Participation Fee Trust....	0325	5,000,000.00	0.00	5,000,000.00
Community Water Supply Laboratory.....	0288	4,032,300.00	0.00	4,032,300.00
Comptroller's Administrative.....	0543	885,000.00	0.00	885,000.00
Conservation 2000.....	0608	16,061,461.00	\$ 34.00	16,061,495.00
Conservation 2000 Projects.....	0609	14,605,311.00	0.00	14,605,311.00
Continuing Legal Education Trust.....	0844	310,000.00	0.00	310,000.00
Corporate Franchise Tax Refund.....	0380	612,338.00 *	0.00	612,338.00
County Hospital Services.....	0329	966,619,000.00	0.00	966,619,000.00
Court of Claims Administration and Grant.....	0434	128,300.00	0.00	128,300.00
Credit Union.....	0243	3,155,600.00	0.00	3,155,600.00
Criminal Justice Information Systems Trust.....	0886	2,496,833.00	0.00	2,496,833.00
Cycle Rider Safety Training.....	0863	3,157,040.00	0.00	3,157,040.00
DCFS Children's Services.....	0220	454,365,922.00	0.00	454,365,922.00
DCFS Training.....	0094	30,000,000.00	0.00	30,000,000.00
DMH/DD Accounts Receivable.....	0223	1,020,000.00	0.00	1,020,000.00
Department of Corrections Reimbursement.....	0523	64,200,000.00	0.00	64,200,000.00
Design Professionals Administration and Investigation.....	0888	711,100.00	0.00	711,100.00
Division of Corporations Special Operations.....	0363	711,458.00	0.00	711,458.00
Do It Yourself School Funding.....	0563	1,500,000.00	0.00	1,500,000.00
Domestic Violence Abuser Services.....	0528	100,000.00	0.00	100,000.00
Domestic Violence Shelter and Service.....	0865	600,000.00	0.00	600,000.00
Downstate Public Transportation.....	0648	31,562,000.00	0.00	31,562,000.00
Dram Shop.....	0821	4,256,200.00	0.00	4,256,200.00
Drivers Education.....	0031	16,577,400.00	0.00	16,577,400.00
Drug Traffic Prevention.....	0878	500,000.00	0.00	500,000.00
Drug Treatment.....	0368	3,005,000.00	0.00	3,005,000.00
Drunk and Drugged Driving Prevention.....	0276	991,500.00	0.00	991,500.00
Drycleaner Environmental Response Trust.....	0548	3,000,000.00	0.00	3,000,000.00
EMS Assistance.....	0398	500,000.00	0.00	500,000.00
Economic Research and Information.....	0023	250,000.00	2,425.00	252,425.00
Emergency Planning and Training.....	0173	150,000.00	0.00	150,000.00
Emergency Response Reimbursement.....	0114	25,000.00	0.00	25,000.00
Energy Assistance Contribution.....	0610	0.00	1,000,000.00	1,000,000.00
Energy Efficiency Trust.....	0571	3,000,000.00	0.00	3,000,000.00
Environmental Laboratory Certification.....	0336	536,400.00	0.00	536,400.00
Environmental Protection Permit and Inspection.....	0944	5,523,200.00	0.00	5,523,200.00
Estate Tax Collection Distributive.....	0815	15,000,000.00	8,000,000.00	23,000,000.00
Explosives Regulatory.....	0145	126,900.00	0.00	126,900.00
Facility Licensing.....	0118	260,000.00	0.00	260,000.00
Fair and Exposition.....	0245	1,428,900.00	0.00	1,428,900.00
Federal Asset Forfeiture.....	0520	1,700,000.00	0.00	1,700,000.00
Federal High Speed Rail Trust.....	0433	11,403,928.00	0.00	11,403,928.00
Federal Job Training Information Systems Revolving.....	0083	1,500,000.00	0.00	1,500,000.00
Feed Control.....	0369	850,000.00	0.00	850,000.00

**TABLE IV (Continued)**  
**SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1999**  
**SUMMARIZED BY FUND GROUP AND FUND**

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>Total Appropriations Table I of FY 1999 Appropriations Book</u>	<u>Summary of Appendix</u>	<u>"Final" FY 1999 Appropriations</u>
<b>Special State Funds (Continued):</b>				
Fertilizer Control.....	0290	\$ 425,000.00	0.00	\$ 425,000.00
Financial Institution.....	0021	2,606,100.00	0.00	2,606,100.00
Fire Prevention.....	0047	11,702,109.00	\$ 706.00	11,702,815.00
Firearm Owner's Notification.....	0071	350,000.00	0.00	350,000.00
Food and Drug Safety.....	0014	800,000.00	0.00	800,000.00
Gang Crime Witness Protection.....	0503	400,000.00	0.00	400,000.00
General Assembly Computer Equipment Revolving.....	0155	800,000.00	0.00	800,000.00
General Assembly Operations Revolving.....	0196	125,400.00	0.00	125,400.00
General Professions Dedicated.....	0022	2,566,000.00	0.00	2,566,000.00
Governor's Grant.....	0947	100,000.00	0.00	100,000.00
Group Home Loan Revolving.....	0025	100,000.00	0.00	100,000.00
Guardianship and Advocacy.....	0297	210,000.00	0.00	210,000.00
Hazardous Waste.....	0828	18,984,619.00	11,702.00	18,996,321.00
Hazardous Waste Occupational Licensing.....	0282	200,000.00	0.00	200,000.00
Hazardous Waste Research.....	0840	419,200.00	0.00	419,200.00
Health Care Facility and Program Survey.....	0489	200,000.00	0.00	200,000.00
Health Facility Plan Review.....	0524	1,100,000.00	0.00	1,100,000.00
Health Insurance Reserve.....	0907	779,692,000.00	0.00	779,692,000.00
Hearing Instrument Dispenser Examining and Disciplinary.....	0938	120,000.00	0.00	120,000.00
Horse Racing Tax Allocation.....	0253	5,064,900.00	0.00	5,064,900.00
Hospital Provider.....	0346	18,000,000.00	0.00	18,000,000.00
ISAC Accounts Receivable.....	0242	150,000.00	0.00	150,000.00
Illinois Affordable Housing Trust.....	0286	46,500,000.00	0.00	46,500,000.00
Illinois Beach Marina.....	0982	1,863,421.00	0.00	1,863,421.00
Illinois Charity Bureau.....	0549	250,000.00	0.00	250,000.00
Illinois Community College Board Contracts and Grants.....	0339	13,000,000.00	0.00	13,000,000.00
Illinois Department of Agriculture				
Laboratory Services Revolving.....	0024	500,000.00	0.00	500,000.00
Illinois Equity.....	0974	2,000,000.00	0.00	2,000,000.00
Illinois Fire Fighters' Memorial.....	0510	100,000.00	0.00	100,000.00
Illinois Forestry Development.....	0905	4,525,733.00	0.00	4,525,733.00
Illinois Gaming Law Enforcement.....	0085	5,024,399.00	0.00	5,024,399.00
Illinois Habitat.....	0391	2,294,963.00	0.00	2,294,963.00
Illinois Health Care Cost Containment Special Studies.....	0209	340,000.00	0.00	340,000.00
Illinois Health Facilities Planning.....	0238	1,500,000.00	0.00	1,500,000.00
Illinois Historic Sites.....	0538	2,368,600.00	0.00	2,368,600.00
Illinois National Guard Armory Construction.....	0927	433,041.00	0.00	433,041.00
Illinois Racetrack Improvement.....	0710	4,800,000.00	0.00	4,800,000.00
Illinois School Asbestos Abatement.....	0175	700,000.00	0.00	700,000.00
Illinois Sports Facilities.....	0225	18,000,000.00	0.00	18,000,000.00
Illinois Standardbred Breeders.....	0708	2,045,200.00	0.00	2,045,200.00
Illinois State Dental Disciplinary.....	0823	735,300.00	0.00	735,300.00
Illinois State Fair.....	0438	4,105,600.00	0.00	4,105,600.00
Illinois State Medical Disciplinary.....	0093	3,666,243.00	4,758.00	3,671,001.00
Illinois State Pharmacy Disciplinary.....	0057	1,082,000.00	94.00	1,082,094.00
Illinois State Podiatric Disciplinary.....	0954	212,200.00	0.00	212,200.00
Illinois Student Assistance Commission Higher EdNet.....	0423	100,000.00	0.00	100,000.00

**TABLE IV (Continued)**  
**SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1999**  
**SUMMARIZED BY FUND GROUP AND FUND**

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>Total Appropriations Table I of FY 1999 Appropriations Book</u>	<u>Summary of Appendix</u>	<u>"Final" FY 1999 Appropriations</u>
<b>Special State Funds (Continued):</b>				
Illinois Tax Increment.....	0281	\$ 16,076,000.00	0.00	\$ 16,076,000.00
Illinois Thoroughbred Breeders.....	0709	2,349,300.00	0.00	2,349,300.00
Illinois Veterans' Rehabilitation.....	0036	3,768,900.00	0.00	3,768,900.00
Illinois Wildlife Preservation.....	0909	425,000.00	0.00	425,000.00
Income Tax Refund.....	0278	894,412,242.00 *	0.00	894,412,242.00
Industrial Hygiene Regulatory and Enforcement.....	0049	21,100.00	0.00	21,100.00
Insurance Financial Regulation.....	0997	13,890,960.00	\$ 40.00	13,891,000.00
Insurance Producer Administration.....	0922	10,760,184.00	35.00	10,760,219.00
Interior Design Administration and Investigation.....	0157	9,500.00	0.00	9,500.00
International and Promotional.....	0984	775,000.00	0.00	775,000.00
Juvenile Accountability Incentive Block Grant.....	0581	8,770,400.00	0.00	8,770,400.00
Juvenile Rehabilitation Services Medicaid Matching.....	0575	8,500,000.00	0.00	8,500,000.00
Keep Illinois Beautiful.....	0017	75,000.00	0.00	75,000.00
LEADS Maintenance.....	0536	1,000,000.00	0.00	1,000,000.00
Landfill Closure and Post-Closure.....	0945	750,000.00	0.00	750,000.00
Landscape Architects' Administration and Investigation.....	0194	13,000.00	0.00	13,000.00
LaSalle Veterans Home.....	0272	3,466,300.00	0.00	3,466,300.00
Lead Poisoning, Screening, Prevention and Abatement.....	0360	5,243,100.00	0.00	5,243,100.00
Live and Learn.....	0026	24,602,062.00	0.00	24,602,062.00
Lobbyist Registration Administration.....	0044	239,193.00	0.00	239,193.00
Local Government Distributive.....	0515	114,783,400.00	0.00	114,783,400.00
Local Government Distributive.....	0515	834,738,837.00 *	0.00	834,738,837.00
Local Initiative.....	0762	22,394,074.00	1,125.00	22,395,199.00
Local Tourism.....	0969	11,618,600.00	0.00	11,618,600.00
Long Term Care Monitor/Receiver.....	0285	845,300.00	0.00	845,300.00
Long Term Care Provider.....	0345	379,165,400.00	0.00	379,165,400.00
Mandatory Arbitration.....	0262	8,000,000.00	0.00	8,000,000.00
Manteno Veterans Home.....	0980	8,994,400.00	3,663.00	8,998,063.00
McCormick Place Expansion Project.....	0377	69,520,000.00	0.00	69,520,000.00
Medicaid Fraud and Abuse Prevention.....	0237	250,000.00	0.00	250,000.00
Medical Research and Development.....	0486	6,800,000.00	0.00	6,800,000.00
Mental Health.....	0050	30,009,000.00	251,381.00	30,260,381.00
Mental Health Research.....	0532	150,000.00	0.00	150,000.00
Metabolic Screening and Treatment.....	0920	6,312,600.00	0.00	6,312,600.00
Metro-East Public Transportation.....	0794	15,620,000.00	0.00	15,620,000.00
Metropolitan Fair and Exposition Authority Improvement Bond.....	0961	31,615,000.00	0.00	31,615,000.00
Metropolitan Fair and Exposition Authority Reconstruction.....	0099	4,800,000.00	0.00	4,800,000.00
Military Affairs Trust.....	0043	1,500,000.00	0.00	1,500,000.00
Minority and Female Business Enterprise.....	0352	100,000.00	0.00	100,000.00
Missing and Exploited Children Trust.....	0986	100,000.00	0.00	100,000.00
Monetary Award Program Reserve.....	0420	2,000,000.00	0.00	2,000,000.00
Motor Vehicle Review Board.....	0323	199,816.00	0.00	199,816.00
Motor Vehicle Theft Prevention Trust.....	0156	7,265,600.00	0.00	7,265,600.00
Natural Areas Acquisition.....	0298	11,796,475.00	0.00	11,796,475.00
Natural Heritage.....	0375	58,500.00	0.00	58,500.00
Natural Resources.....	0158	3,000.00	0.00	3,000.00
Natural Resources Information.....	0914	309,500.00	0.00	309,500.00

**TABLE IV (Continued)**  
**SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1999**  
**SUMMARIZED BY FUND GROUP AND FUND**

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>Total Appropriations Table I of FY 1999 Appropriations Book</u>	<u>Summary of Appendix</u>	<u>"Final" FY 1999 Appropriations</u>
<b>Special State Funds (Continued):</b>				
New Technology Recovery.....	0126	\$ 6,650,000.00	0.00	\$ 6,650,000.00
Nuclear Safety Emergency Preparedness.....	0796	18,751,285.00	0.00	18,751,285.00
Nursing Dedicated and Professional.....	0258	1,691,800.00	0.00	1,691,800.00
Off-Highway Vehicle Trails.....	0574	200,000.00	0.00	200,000.00
Open Space Lands Acquisition and Development.....	0299	49,613,663.00	0.00	49,613,663.00
Optometric Licensing and Disciplinary Committee.....	0259	381,500.00	0.00	381,500.00
Park and Conservation.....	0962	51,331,605.00	0.00	51,331,605.00
Patent and Copyright.....	0247	25,000.00	0.00	25,000.00
Pawnbroker Regulation.....	0562	50,200.00	0.00	50,200.00
Personal Property Tax Replacement.....	0802	7,053,626.00	0.00	7,053,626.00
Personal Property Tax Replacement.....	0802	956,978,596.00 *	0.00	956,978,596.00
Persons with a Developmental Disability.....	0211	100,000.00	0.00	100,000.00
Pesticide Control.....	0576	1,885,000.00	0.00	1,885,000.00
Plugging and Restoration.....	0137	1,795,633.00	0.00	1,795,633.00
Plumbing Licensure and Program.....	0372	1,100,042.00	0.00	1,100,042.00
Police Training Board Services.....	0517	400,000.00	0.00	400,000.00
Pollution Control Board.....	0277	26,000.00	0.00	26,000.00
Post-Tertiary Clinical Services.....	0487	6,800,000.00	0.00	6,800,000.00
Professional Regulation Evidence.....	0192	110,000.00	0.00	110,000.00
Professions Indirect Cost.....	0218	10,162,841.00	0.00	10,162,841.00
Provider Inquiry Trust.....	0341	7,500,000.00	0.00	7,500,000.00
Public Health Services Revolving.....	0340	1,552,640.00	0.00	1,552,640.00
Public Health Water Permits.....	0256	200,000.00	0.00	200,000.00
Public Infrastructure Construction Loan Revolving.....	0993	13,000,000.00	0.00	13,000,000.00
Public Pension Regulation.....	0546	323,000.00	0.00	323,000.00
Public Transportation.....	0627	203,361,200.00	0.00	203,361,200.00
Public Utility.....	0059	18,821,500.00	0.00	18,821,500.00
Quincy Veterans Home.....	0619	15,940,400.00	0.00	15,940,400.00
RTA Occupation and Use Tax Replacement.....	0187	19,472,800.00	0.00	19,472,800.00
Radiation Protection.....	0067	8,358,300.00	0.00	8,358,300.00
Radioactive Waste Facility Development and Operation.....	0942	3,005,000.00	0.00	3,005,000.00
Rail Freight Loan Repayment.....	0936	3,551,425.00	0.00	3,551,425.00
Real Estate License Administration.....	0850	3,977,000.00	0.00	3,977,000.00
Real Estate Research and Education.....	0849	290,000.00	0.00	290,000.00
Registered CPA Administration and Disciplinary.....	0151	199,300.00	0.00	199,300.00
Registered Limited Liability Partnership.....	0167	82,405.00	0.00	82,405.00
Regulatory Evaluation and Basic Enforcement.....	0388	125,000.00	0.00	125,000.00
Renewable Energy Resources Trust.....	0564	10,000,000.00	0.00	10,000,000.00
Rural Diversification Revolving.....	0235	300,000.00	0.00	300,000.00
Rural/Downstate Health Access.....	0048	150,000.00	0.00	150,000.00
Salmon.....	0042	366,000.00	0.00	366,000.00
Savings and Residential Finance Regulatory.....	0244	3,143,942.00	0.00	3,143,942.00
School District Emergency Financial Assistance.....	0130	805,000.00	0.00	805,000.00
School Infrastructure.....	0568	98,000,000.00	\$ 30,000,000.00	128,000,000.00
School Technology Revolving.....	0544	500,000.00	0.00	500,000.00
School Technology Revolving Loan.....	0569	30,000,000.00	0.00	30,000,000.00
Secretary of State Evidence.....	0374	100,000.00	0.00	100,000.00

**TABLE IV (Continued)**  
**SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1999**  
**SUMMARIZED BY FUND GROUP AND FUND**

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>Total Appropriations Table I of FY 1999 Book</u>	<u>Summary of Appendix</u>	<u>"Final" FY 1999 Appropriations</u>
<b>Special State Funds (Continued):</b>				
Secretary of State Special License Plate.....	0185	\$ 894,931.00	0.00	\$ 894,931.00
Secretary of State Special Services.....	0483	19,752,285.00	0.00	19,752,285.00
Secretary of State's Grant.....	0948	128,000.00	0.00	128,000.00
Securities Audit and Enforcement.....	0362	3,884,335.00	0.00	3,884,335.00
Securities Investors Education.....	0292	76,000.00	0.00	76,000.00
Senior Citizens Real Estate Deferred Tax Revolving.....	0930	4,656,200.00	0.00	4,656,200.00
Sexual Assault Services.....	0389	75,000.00	0.00	75,000.00
Small Business Environmental Assistance.....	0387	1,000,000.00	0.00	1,000,000.00
Snowmobile Trail Establishment.....	0866	191,659.00	0.00	191,659.00
Solid Waste Management.....	0078	17,638,620.00	0.00	17,638,620.00
Solid Waste Management Revolving Loan.....	0171	1,335,000.00	0.00	1,335,000.00
Special Education Medicaid Matching.....	0355	180,000,000.00	0.00	180,000,000.00
Special Events Revolving.....	0989	250,000.00	0.00	250,000.00
State and Local Sales Tax Reform.....	0186	36,218,600.00	0.00	36,218,600.00
State Asset Forfeiture.....	0514	2,300,000.00	0.00	2,300,000.00
State Boating Act.....	0039	16,902,029.00	0.00	16,902,029.00
State College and University Trust.....	0417	0.00	\$ 300,000.00	300,000.00
State Crime Laboratory.....	0152	550,000.00	0.00	550,000.00
State Crime Laboratory DUI.....	0222	50,000.00	0.00	50,000.00
State Employees Deferred Compensation Plan.....	0755	1,803,500.00	0.00	1,803,500.00
State Furbearer.....	0293	299,397.00	0.00	299,397.00
State Gaming.....	0129	95,640,100.00	914.00	95,641,014.00
State Lottery.....	0711	368,446,478.00	5,662.00	* 368,452,140.00
State Migratory Waterfowl Stamp.....	0953	4,016,982.00	0.00	4,016,982.00
State Offender DNA Identification System.....	0537	950,000.00	0.00	950,000.00
State Parks.....	0040	7,584,887.00	0.00	7,584,887.00
State Pensions.....	0054	9,336,100.00	0.00	9,336,100.00
State Pensions.....	0054	77,908,433.00	0.00	77,908,433.00
State Pheasant.....	0353	1,559,315.00	0.00	1,559,315.00
State Police Services.....	0906	23,118,306.00	383.00	23,118,689.00
State Police Vehicle.....	0246	1,000,000.00	0.00	1,000,000.00
State Rail Freight Loan Repayment.....	0265	6,471,930.00	0.00	6,471,930.00
State Treasurer's Bank Services Trust.....	0373	6,000,000.00	8,242.00	6,008,242.00
State's Attorneys Appellate Prosecutor's County.....	0745	1,642,310.00	0.00	1,642,310.00
Subtitle D Management.....	0089	1,648,100.00	0.00	1,648,100.00
Supplemental Low Income Energy Assistance.....	0550	76,000,000.00	0.00	76,000,000.00
Tanning Facility Permit.....	0370	500,000.00	0.00	500,000.00
Tax Compliance and Administration.....	0384	549,200.00	0.00	549,200.00
Teacher Certificate Fee Revolving.....	0016	450,000.00	0.00	450,000.00
Technology Innovation and Commercialization.....	0955	575,000.00	0.00	575,000.00
Temporary Relocation Expenses Revolving Grant.....	0605	0.00	565,000.00	565,000.00
Tourism Attraction Development Matching Grant.....	0234	100,000.00	0.00	100,000.00
Tourism Promotion.....	0763	30,498,900.00	0.00	30,498,900.00
Toxic Pollution Prevention.....	0111	60,000.00	0.00	60,000.00
Traffic and Criminal Conviction Surcharge.....	0879	11,403,675.00	14,080.00	11,417,755.00
Transportation Regulatory.....	0018	15,776,000.00	698.00	15,776,698.00
Trauma Center.....	0397	14,000,000.00	0.00	14,000,000.00

**TABLE IV (Continued)**  
**SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1999**  
**SUMMARIZED BY FUND GROUP AND FUND**

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>Total Appropriations Table I of FY 1999 Book</u>	<u>Summary of Appendix</u>	<u>"Final" FY 1999 Appropriations</u>
<b>Special State Funds (Concluded):</b>				
Underground Resources Conservation Enforcement Trust.....	0261	\$ 1,135,200.00	0.00	\$ 1,135,200.00
Underground Storage Tank.....	0072	62,261,500.00	0.00	62,261,500.00
University Grant.....	0418	50,000.00	0.00	50,000.00
University of Illinois Hospital Services.....	0136	173,400,000.00	0.00	173,400,000.00
Used Tire Management.....	0294	9,378,829.00	\$ 45.00	9,378,874.00
Vehicle Inspection.....	0963	68,506,425.00	0.00	68,506,425.00
Violence Prevention.....	0184	1,300,000.00	0.00	1,300,000.00
Violent Crime Victims Assistance.....	0929	7,093,600.00	0.00	7,093,600.00
Water Pollution Control Revolving.....	0270	389,841,868.00	0.00	389,841,868.00
Weights and Measures.....	0163	2,003,470.00	22.00	2,003,492.00
Wildlife and Fish.....	0041	30,128,232.00	109.00	30,128,341.00
Workers' Compensation Revolving.....	0332	600,000.00	0.00	600,000.00
Youth Alcoholism and Substance Abuse Prevention.....	0128	1,200,000.00	0.00	1,200,000.00
Youth Drug Abuse Prevention.....	0910	340,000.00	0.00	340,000.00
<b>Total, Special State Funds.....</b>	<b>....</b>	<b>\$ 8,781,679,574.00</b>	<b>\$ 40,172,129.00</b>	<b>\$ 8,821,851,703.00</b>
<b>Bond Financed Funds:</b>				
Anti-Pollution.....	0551	\$ 65,911,124.00	0.00	\$ 65,911,124.00
Build Illinois.....	0971	126,232,111.00	0.00	126,232,111.00
Capital Development.....	0141	1,455,109,864.00	\$ 3,998,367.00	1,459,108,231.00
Coal Development.....	0653	15,873,914.00	0.00	15,873,914.00
Illinois Civic Center.....	0556	177,900.00	0.00	177,900.00
School Construction.....	0143	290,000,000.00	0.00	290,000,000.00
Transportation Bond Series B.....	0554	258,573,728.00	0.00	258,573,728.00
<b>Total, Bond Financed Funds.....</b>	<b>....</b>	<b>\$ 2,211,878,641.00</b>	<b>\$ 3,998,367.00</b>	<b>\$ 2,215,877,008.00</b>
<b>Debt Service Funds:</b>				
Build Illinois B.R. & I. ....	0970	\$ 219,800,000.00	0.00	\$ 219,800,000.00
Build Illinois B.R. & I. ....	0970	6,445,928.00 *	0.00	6,445,928.00
General Obligation B.R. & I. ....	0101	701,776,000.00	0.00	701,776,000.00
General Obligation B.R. & I. ....	0101	176,177,667.00 *	0.00	176,177,667.00
Illinois Civic Center B.R. & I. ....	0105	14,418,700.00	0.00	14,418,700.00
Matured Bond and Coupon.....	0625	500,000.00	0.00	500,000.00
<b>Total, Debt Service Funds.....</b>	<b>....</b>	<b>\$ 1,119,118,295.00</b>	<b>0.00</b>	<b>\$ 1,119,118,295.00</b>
<b>Federal Trust Funds:</b>				
AFDC Opportunities.....	0349	\$ 1,500,000.00	0.00	\$ 1,500,000.00
Abandoned Mined Lands Reclamation Council Federal Trust.....	0991	26,773,040.00	0.00	26,773,040.00
Agricultural Marketing Services.....	0439	4,000.00	0.00	4,000.00
Agriculture Federal Projects.....	0826	1,180,000.00	0.00	1,180,000.00
Agriculture Pesticide Control Act.....	0689	770,000.00	0.00	770,000.00
Alcoholism and Substance Abuse.....	0646	16,644,400.00	\$ 38,567.00	16,682,967.00
Attorney General Federal Grant.....	0988	3,000,000.00	0.00	3,000,000.00
Community Development/Small Cities Block Grant.....	0875	163,474,000.00	0.00	163,474,000.00
Community Mental Health Services Block Grant.....	0876	11,552,700.00	0.00	11,552,700.00
Community Services Block Grant.....	0871	31,008,200.00	0.00	31,008,200.00
Criminal Justice Trust.....	0488	90,700,000.00	0.00	90,700,000.00

**TABLE IV (Continued)**  
**SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1999**  
**SUMMARIZED BY FUND GROUP AND FUND**

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>Total Appropriations Table I of FY 1999 Appropriations Book</u>	<u>Summary of Appendix</u>	<u>"Final" FY 1999 Appropriations</u>
<b>Federal Trust Funds (Continued):</b>				
DCFS Federal Projects.....	0566	\$ 13,714,900.00	0.00	\$ 13,714,900.00
DCFS Juvenile Justice Trust.....	0911	8,231,200.00	0.00	8,231,200.00
DCFS Local Effort Day Care Program.....	0616	4,000,000.00	0.00	4,000,000.00
DCFS Refugee Assistance.....	0684	15,000.00	0.00	15,000.00
DHS Federal Projects.....	0592	58,940,600.00	0.00	58,940,600.00
DHS Special Purposes Trust***.....	0408	223,604,530.00	4,827.00	223,609,357.00
DMH/DD Federal Projects.....	0662	4,007,464.00	0.00	4,007,464.00
DNR Federal Projects.....	0894	400,000.00	0.00	400,000.00
Employment and Training.....	0347	22,000,000.00	0.00	22,000,000.00
Employment Security Administration.....	0116	3,782,458.00	0.00	3,782,458.00
Energy Administration.....	0737	18,445,900.00	0.00	18,445,900.00
Exxon Oil Overcharge Settlement.....	0079	600,000.00	0.00	600,000.00
Federal Aid Disaster.....	0491	143,500,000.00	0.00	143,500,000.00
Federal Civil Preparedness Administrative.....	0497	4,961,300.00	0.00	4,961,300.00
Federal Congressional Teacher Scholarship Program.....	0092	1,750,000.00	0.00	1,750,000.00
Federal Energy.....	0859	3,400,000.00	0.00	3,400,000.00
Federal Hardware Assistance.....	0492	1,000,000.00	0.00	1,000,000.00
Federal Industrial Service.....	0726	1,462,700.00	0.00	1,462,700.00
Federal/Local Airport.....	0095	378,372,669.00	0.00	378,372,669.00
Federal Mass Transit Trust.....	0853	59,104,742.00	0.00	59,104,742.00
Federal Moderate Rehabilitation Housing.....	0851	1,901,200.00	0.00	1,901,200.00
Federal National Community Services Grant.....	0343	6,000,000.00	\$ 545.00	6,000,545.00
Federal Student Incentive Trust.....	0701	1,498,000.00	0.00	1,498,000.00
Federal Support Agreement Revolving.....	0333	15,389,779.00	0.00	15,389,779.00
Federal Surface Mining Control and Reclamation.....	0765	3,100,000.00	0.00	3,100,000.00
Federal Title IV Fire Protection Assistance.....	0670	160,000.00	0.00	160,000.00
Federal Workforce Development.....	0552	85,000,000.00	0.00	85,000,000.00
Fire Prevention Division.....	0580	372,000.00	0.00	372,000.00
Flood Control Land Lease.....	0443	600,000.00	0.00	600,000.00
Forest Reserve.....	0086	250,000.00	0.00	250,000.00
GI Education.....	0447	550,000.00	0.00	550,000.00
Higher Education Title II.....	0983	2,957,000.00	0.00	2,957,000.00
Illinois Arts Council Federal Grant.....	0657	650,000.00	0.00	650,000.00
Illinois Community College Board.....	0519	1,710,500.00	0.00	1,710,500.00
Illinois State Police Federal Projects.....	0904	17,600,000.00	0.00	17,600,000.00
Indoor Radon Mitigation.....	0191	300,000.00	0.00	300,000.00
Institute of Natural Resources Federal Projects Grant.....	0820	2,000,000.00	0.00	2,000,000.00
Intra-Agency Services.....	0883	5,269,800.00	101.00	5,269,901.00
Job Training Partnership.....	0913	237,306,200.00	0.00	237,306,200.00
Library Services.....	0470	8,580,500.00	0.00	8,580,500.00
Local Government Affairs Federal Trust.....	0636	6,346,900.00	0.00	6,346,900.00
Low Income Home Energy Assistance Block Grant.....	0870	122,713,700.00	0.00	122,713,700.00
Maternal and Child Health Services.....	0062	50,000.00	0.00	50,000.00
Maternal and Child Health Services Block Grant.....	0872	28,825,789.00	1,659.00	28,827,448.00
Mines and Minerals Underground Injection Control.....	0077	350,000.00	0.00	350,000.00
National Center for Education Statistics.....	0791	97,000.00	0.00	97,000.00
National Flood Insurance Program.....	0855	250,000.00	0.00	250,000.00

**TABLE IV (Continued)**  
**SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1999**  
**SUMMARIZED BY FUND GROUP AND FUND**

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>Total Appropriations Table I of FY 1999 Appropriations Book</u>	<u>Summary of Appendix</u>	<u>"Final" FY 1999 Appropriations</u>
<b>Federal Trust Funds (Concluded):</b>				
Nuclear Civil Protection Planning.....	0484	1,000,000.00	0.00	1,000,000.00
Old Age Survivors Insurance.....	0495	69,308,303.00	5,879.00	69,314,182.00
Petroleum Violation.....	0900	7,228,052.00	0.00	7,228,052.00
Planning Council on Developmental Disabilities.....	0131	4,653,800.00	70.00	4,653,870.00
Preventive Health and Health Services Block Grant.....	0873	8,941,800.00	0.00	8,941,800.00
Public Health Federal Projects.....	0838	825,000.00	0.00	825,000.00
Public Health Services.....	0063	64,256,423.00	4,251.00	64,260,674.00
Rehabilitation Services Elementary and Secondary Education Act.....	0798	755,000.00	30,231.00	785,231.00
SBE Department of Health and Human Services.....	0239	351,200.00	0.00	351,200.00
SBE Federal Department of Agriculture.....	0410	357,083,238.00	0.00	357,083,238.00
SBE Federal Department of Education.....	0561	788,441,430.00	100,033.00	788,541,463.00
SBE Federal Department of Labor.....	0392	20,000,000.00	0.00	20,000,000.00
SBE Federal National Community Service.....	0183	2,119,100.00	0.00	2,119,100.00
SBE Job Training Partnership Act.....	0656	9,411,900.00	0.00	9,411,900.00
Senior Health Insurance Program.....	0396	323,500.00	176,500.00	500,000.00
Services for Older Americans.....	0618	51,946,400.00	0.00	51,946,400.00
Special Federal Grant Projects.....	0090	2,800,000.00	0.00	2,800,000.00
Special Projects Division.....	0607	2,007,500.00	0.00	2,007,500.00
Title III Social Security and Employment Service.....	0052	204,984,678.00	18,593.00	205,003,271.00
U. S. Environmental Protection.....	0065	42,856,168.00	4,293.00	42,860,461.00
USDA Women, Infants and Children.....	0700	217,163,678.00	568.00	217,164,246.00
Unemployment Compensation Special Administration.....	0055	14,300,000.00	0.00	14,300,000.00
Urban Planning Assistance.....	0404	450,000.00	0.00	450,000.00
Vocational Rehabilitation.....	0081	134,032,575.00	75,418.00	134,107,993.00
Wholesome Meat.....	0476	5,195,500.00	0.00	5,195,500.00
<b>Total, Federal Trust Funds.....</b>	<b>.....</b>	<b>\$ 3,858,163,416.00</b>	<b>\$ 461,535.00</b>	<b>\$ 3,858,624,951.00</b>
<b>Revolving Funds:</b>				
Air Transportation.....	0309	1,000,000.00	6,660.00	1,006,660.00
Board of Governors Cooperative Computer Center.....	0320	1,192,700.00	0.00	1,192,700.00
Communications.....	0312	124,936,347.00	5,820.00	124,942,167.00
Facilities Management.....	0314	200,000.00	0.00	200,000.00
Paper and Printing.....	0308	2,879,200.00	0.00	2,879,200.00
State Garage.....	0303	36,168,066.00	0.00	36,168,066.00
State Surplus Property.....	0903	2,706,371.00	104.00	2,706,475.00
Statistical Services.....	0304	84,846,540.00	3,019,097.00	87,865,637.00
Working Capital.....	0301	51,650,858.00	0.00	51,650,858.00
<b>Total, Revolving Funds.....</b>	<b>.....</b>	<b>\$ 305,580,082.00</b>	<b>\$ 3,031,681.00</b>	<b>\$ 308,611,763.00</b>
<b>State Trust Funds:</b>				
AML Reclamation Set Aside.....	0257	855,000.00	0.00	855,000.00
Agricultural Master.....	0440	400,000.00	0.00	400,000.00
Carnegie Foundation Grant.....	0122	355,000.00	0.00	355,000.00
Child Support Enforcement Trust.....	0957	150,135,467.00	10,383.00	150,145,850.00
County Option Motor Fuel Tax.....	0190	501,700.00	0.00	501,700.00
Criminal Justice Information Projects.....	0335	1,000,000.00	0.00	1,000,000.00



**TABLE IV (Concluded)**  
**SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1999**  
**SUMMARIZED BY FUND GROUP AND FUND**

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>Total Appropriations Table I of FY 1999 Appropriations Book</u>	<u>Summary of Appendix</u>	<u>"Final" FY 1999 Appropriations</u>
<b>State Trust Funds (Concluded):</b>				
DMH/DD Private Resources.....	0690	\$ 2,750,000.00	\$ 5,825.00	\$ 2,755,825.00
EPA State Projects Trust.....	0074	750,086.00	0.00	750,086.00
Early Intervention Services Revolving.....	0502	20,000,000.00	0.00	20,000,000.00
Environmental Protection Trust.....	0845	3,042,000.00	0.00	3,042,000.00
Federal HOME Investment Trust.....	0338	60,653,100.00	0.00	60,653,100.00
Group Insurance Premium.....	0457	72,300,000.00	0.00	72,300,000.00
Home Rule Municipal Retailers' Occupation Tax.....	0138	328,800.00	0.00	328,800.00
Illinois Rural Rehabilitation.....	0595	471,900.00	0.00	471,900.00
Institute of Natural Resources Special Projects.....	0834	2,500,000.00	0.00	2,500,000.00
Land and Water Recreation.....	0465	2,093,933.00	0.00	2,093,933.00
Land Reclamation.....	0858	700,000.00	0.00	700,000.00
Local Government Health Insurance Reserve.....	0193	56,626,100.00	15,000,000.00	71,626,100.00
Narcotics Profit Forfeiture.....	0951	950,000.00	0.00	950,000.00
Public Assistance Recoveries Trust.....	0421	20,192,300.00	6,212.00	20,198,512.00
Public Health State Projects.....	0896	5,160,900.00	0.00	5,160,900.00
State Board of Education State Trust.....	0110	1,093,000.00	0.00	1,093,000.00
State Police Motor Vehicle Theft Prevention Trust.....	0376	1,000,000.00	0.00	1,000,000.00
State Projects.....	0448	100,000.00	0.00	100,000.00
Student Assistance Commission Student Loan.....	0676	215,489,970.00	0.00	215,489,970.00
<b>Total, State Trust Funds.....</b>	.....	<b>\$ 619,449,256.00</b>	<b>\$ 15,022,420.00</b>	<b>\$ 634,471,676.00</b>
<b>Grand Total.....</b>	.....	<b>\$ 41,000,936,225.00</b>	<b>\$ 151,074,619.00</b>	<b>\$ 41,152,010,844.00</b>

\* Continuing Appropriations.

\*\* General Revenue Fund decreased \$5,276, Fire Prevention Fund increased \$706; State Lottery Fund increased \$759; and Title III Social Security and Employment Service Fund increased \$3,811 - to reflect transfer from contingent appropriation for State officers salaries and related expenses.

\*\*\* Fund Name Change.

APPENDIX I

LEGISLATIVE AGENCIES

(House Bill No. 2527, Approved as Vetoed, May 24, 1999)  
(Public Act 91-4)

An Act regarding appropriations.

ARTICLE I

Section 20. "An Act making Appropriations", Public Act 90-585, approved June 4, 1998, is amended by changing Sections 15, 40, 75, 80 and 105 of Article I as follows:

(P.A. 585, Art. 1, 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 Senate:

0001- 10110- 1910- 0300	For the ordinary and incidental expenses of committees, the general staff and operations, per diem employees, special and standing committees of the Senate and expenses incurred in transcribing and printing of Senate debate.....	<u>\$3,302,000</u>	<del>\$3,262,000</del>
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(P.A. 585, Art. 1, Sec. 40)

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

0001- 10120- 1900- 0300	For the ordinary and incidental expenses of the general staff, operations, and special and standing committees of the House, for per diem employees and for expenses incurred in transcribing and printing of House debates..	<u>\$4,370,000</u>	<del>\$4,330,000</del>
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(P.A. 90-585, Art. 1, Sec. 75)

Section 75. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Intergovernmental Cooperation for the following expenses of the Washington Office:

0001- 10710- 1120- 0000	For Personal Services .....	<u>\$118,900</u>	<del>\$198,900</del>
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(P.A. 90-585, Art. 1, Sec. 80)

Sec. 80. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Information System

0001- 10801- 1120- 0000	For Personal Services .....	<u>\$1,251,600</u>	<del>\$1,311,600</del>
1129	For Employee Retirement Contribution Paid by Employer....	<u>50,500</u>	<del>52,500</del>
1161	For State Contribution to State Employees' Retirement System.....	<u>119,900</u>	<del>125,900</del>
1170	For State Contribution to Social Security.....	<u>96,300</u>	<del>100,300</del>
1200	For Contractual Services.....	<u>458,900</u>	<del>533,900</del>
1302	For Printing.....	<u>15,000</u>	<del>30,500</del>
1600	For Electronic Data Processing.....	<u>1,010,000</u>	<del>658,000</del>

(P.A. 90-585, Art. 1, Sec. 105)

Sec. 105. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Space Needs Commission:

0001- 15501- 1120- 0000	For Personal Services .....	<u>\$192,700</u>	<del>\$206,200</del>
1161	For State Contribution to State Employees' Retirement System.....	<u>16,900</u>	<del>8,200</del>
1500	For Equipment.....	<u>11,400</u>	<del>1,400</del>
1600	For Electronic Data Processing.....	<u>12,100</u>	<del>8,600</del>

APPENDIX I (Continued)

Section 99. Effective date. This Act takes effect immediately upon becoming law.  
(House Bill No. 2527, Operations: General Revenue Fund, \$+198,200.)

JUDICIAL AGENCIES

(House Bill No. 2527, Approved as Vetoed, May 24, 1999)  
(Public Act 91-4)

An Act regarding appropriations.

ARTICLE 1

Section 1. "An Act making appropriations," Public Act 90-585, approved June 4, 1998, is amended by changing Section 5 of Article 2 as follows:

(P.A. 90-585, Art. 2, Sec. 5)

Sec. 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Supreme Court to pay the ordinary and contingent expenses of certain officers of the court system of Illinois as follows:

0001- 20130- 1117- 0000	For Personal Services Judges' Salaries.....	<u>\$106,987,700</u>	<del>\$105,287,700</del>
1170	For State Contribution to Social Security.....	<u>1,544,500</u>	<del>1,519,000</del>

Section 2. "An Act making appropriations," Public Act 90-585, approved June 4, 1998, is amended by changing Section 5 of Article 3 as follows:

(P.A. 90-585, Art. 3, Sec. 5)

Sec. 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes named, to meet the ordinary and contingent expenses of the Judicial Inquiry Board:

0001- 28501- 1290- 0000	For Travel .....	<u>\$15,900</u>	<del>\$7,000</del>
1302	For Printing.....	<u>7,300</u>	<del>8,500</del>
1600	For Electronic Data Processing.....	<u>500</u>	<del>10,500</del>
1700	For Telecommunication Services.....	<u>9,300</u>	<del>7,000</del>

Section 99. Effective date. This Act takes effect immediately upon becoming law.  
(House Bill No. 2527, Operations: General Revenue Fund, \$+1,724,600.)

SECRETARY OF STATE

(House Bill No. 2527, Approved as Vetoed, May 24, 1999)  
(Public Act 91-4)

An Act regarding appropriations.

ARTICLE 1

Section 16. "An Act making appropriations", Public Act 90-585, approved June 4, 1999, is amended by changing Section 5 of and adding new Section 205 to Article 10 as follows:

(P.A. 90-585, Art. 10, 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 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 Contractual Services:			
0001- 35010- 1200- 0000	Payable from General Revenue Fund .....	<u>\$14,395,662</u>	<del>\$13,176,662</del>
0011	Payable from Road Fund .....	<u>608,802</u>	<del>858,802</del>
For Printing			
0001- 35010- 1302- 0000	Payable from General Revenue Fund .....	<u>1,069,370</u>	<del>788,370</del>
For Refund of Fees and Taxes:			
0011- 35010- 9900- 0000	Payable from Road Fund .....	<u>1,525,501</u>	<del>1,275,501</del>

APPENDIX I (Continued)

(P.A. 90-585, Art. 10, Sec. 205 new)

0001- 35010- 1900- 0005 Sec. 205. The amount of \$2,000,000, or so much of that amount as may be necessary, is appropriated to the Office of the Secretary of State for expenses associated with ensuring that computer hardware and software and embedded systems function properly during the years 1999 and 2000 and correctly process, transmit, and receive data from, into, and between the 20<sup>th</sup> and 21<sup>st</sup> Centuries and during the years 1999 and 2000.

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

(House bill No. 2527, Operations: General Revenue Fund, \$+3,500,000; Road Fund, \$-250,000. Total, Operations, \$+3,250,000. Refunds: Road Fund, \$+250,000. Total, House Bill No. 2527, \$+3,500,000.)

(Senate Bill No. 630, Approved, June 7, 1999  
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

ARTICLE 990

Section 7. "An Act making appropriations", Public Act 90-585, approved June 4, 1998, as amended, is amended by changing Section 5 as follows:

(P.A. 90-585, Art. 10, 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 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

0001- 35010- 1200- 0000	For Contractual Services:		
	Payable from General Revenue Fund .....	<u>\$16,995,662</u>	<del>14,395,662</del>

ARTICLE 999

Section 999. Effective date. Article 1 through 42 of this Act take effect on July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Senate Bill No. 630, Operations: General Revenue Fund, \$+2,600,000.)

(House Bill No. 455, Approved, June 4, 1998)  
(Public Act 90-585)

An Act making appropriations.

ARTICLE 10

~~0141- 35010- 6600- 0100~~  
6900 Section 190. In addition to any other amounts, the amount of \$300,000 or so much thereof as may be necessary is appropriated from the Capital Development Fund to the Secretary of State for planning, remodeling, relocation, permanent equipment, and other related expenses, including architectural and engineering fees associated with construction with the remodeling of office space and other support areas under the jurisdiction of the House of Representatives.

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(House Bill No. 455, No change in total appropriation.)

APPENDIX I (Continued)

SUMMARY – SECRETARY OF STATE

Operations:

H. B. 2527:			
General Revenue.....	0001	\$+3, 500, 000	
Road .....	0011	- 250, 000	
S. B. 630:			
General Revenue.....	0001	+2, 600, 000	
Total, Operations .....		\$+5, 850, 000	

Refunds:

H. B. 2527:			
Road .....	0011	\$+250, 000	
TOTAL, SECRETARY OF STATE.....		\$+6, 100, 000	

COMPTROLLER

(House Bill No. 2527, Approved as Vetoed, May 24, 1999)  
(Public Act 91-4)

An Act regarding appropriations.

ARTICLE 1

Section 4. "An Act making appropriations," Public Act 90-585, approved June 4, 1998, is amended by changing Section 5 of Article 11 as follows:

(P.A. 90-585, 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 meet the ordinary and contingent expenses of the following divisions of the State Comptroller for the Fiscal Year ending June 30, 1999:

ELECTRONIC DATA PROCESSING

0001- 36013- 1600- 0000	For Electronic Data Processing.....	<u>\$12, 333, 044</u>	<del>\$3, 562, 300</del>
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Section 99. Effective date. This Act takes effect immediately upon becoming law.

(House Bill No. 2527, Operations: General Revenue Fund, \$+8, 770, 744.)

TREASURER

(House Bill No. 2527, Approved as Vetoed, May 24, 1999)  
(Public Act 91-4)

An Act regarding appropriations.

ARTICLE 1

Section 3. "An Act making appropriations," Public Act 90-585, approved June 4, 1998, is amended by changing Sections 3 and 5 of Article 9 as follows:

(P.A. 90-585, Art. 9, Sec. 3)

0001- 37001- 9921- 0000	Sec. 3. The amount of <u>\$7, 100, 000</u> <del>\$3, 800, 000</del> , or so much of that amount as may be necessary, is appropriated to the State Treasurer for the purpose of making refunds of overpayments of estate tax and accrued interest on those overpayments, if any, and payment of certain statutory costs of assessment.
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(P.A. 90-585, Art. 9, Sec. 5)

0815- 37001- 4491- 0000	Sec. 5. The amount of <u>\$23, 000, 000</u> <del>\$15, 000, 000</del> , or so much of that amount as may be necessary, is appropriated to the State Treasurer from the <u>Estate Transfer Tax Collection Distributive Fund</u> for the purpose of making payments to counties pursuant to Section 13b of the Illinois Estate and Generation-Skipping Transfer Tax Act.
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Section 99. Effective date. This Act takes effect immediately upon becoming law.

APPENDIX I (Continued)

(House Bill No. 2527, Awards and Grants: Estate Tax Collection Distributive Fund, \$+8,000,000. Refunds: General Revenue Fund, \$+3,300,000. Total, House Bill No. 2527, \$+11,300,000.)

DEPARTMENT ON AGING

(House Bill No. 2527, Approved as Vetoed, May 24, 1999) (Public Act 91-4)

An Act regarding appropriations.

ARTICLE 1

Section 21. "An Act making appropriations", Public Act 90-585, approved June 4, 1998, is amended by repealing Section 18 of Article 28.

(P.A. 90-585, Art. 28, Sec. 18)

~~0001- 40201- 4470- 1000 Section 18. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to Community Resources and Information for Seniors in Danville.~~

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

House Bill No. 2527, Awards and Grants: General Revenue Fund, \$-200,000.)

(Senate Bill No. 630, Approved June 7, 1999) (Public Act 91-20)

An Act regarding appropriations and reappropriations.

ARTICLE 990

Section 1. "An Act making appropriations," Public Act 90-585, approved June 4, 1998, is amended by adding new Section 35 to Article 28 as follows:

(P.A. 90-585, Art. 28, Sec. 35 new)

~~0001- 40201- 4400- 2305 Sec. 35. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for a grant to North Shore Senior Center for expenses related to the purchase and renovation of a new senior center.~~

ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect on July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Senate Bill No. 630, Awards and Grants: General Revenue Fund, \$+1,000,000.)

SUMMARY - DEPARTMENT ON AGING

Awards and Grants:			
H. B. 2527:			
General Revenue.....	0001	\$	- 200,000
S. B. 630:			
General Revenue.....	0001	\$	+1,000,000
TOTAL, DEPARTMENT ON AGING .....		\$	+800,000

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

(House Bill No. 2527, Approved as Vetoed, May 24, 1999) (Public Act 91-4)

An Act regarding appropriations.

APPENDIX I (Continued)

ARTICLE 1

Section 12. "An Act making appropriations," Public Act 90-585, approved June 4, 1998, is amended by changing Sections 4 and 5 of and adding Section 1B and 8B to Article 65 as follows:

(P. A. 90-585, Art. 65, Sec. 1B new)

0001- 41655- 1900- 0005 Sec. 1B. The amount of \$3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Central Management Services for General Revenue Fund payments or for transfer into the Statistical Services Revolving Fund for payments on behalf of other state agencies related to Year 2000 compliance as determined necessary by the Department of Central Management Services.

(P. A. 90-585, Art. 65, Sec. 4)

Sec. 4. 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 LOCAL GOVERNMENT HEALTH INSURANCE RESERVE FUND

0193- 41620- 4400- 0000 For the Local Governments Contribution Under Program of Group Life, Dental, Hospital, and Surgical and Medical Insurance for Persons Serving Local Governments . \$70,573,800 \$55,573,800

(P. A. 90-585, Art. 65, 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:

BUREAU OF PERSONNEL

PAYABLE FROM GENERAL REVENUE FUND

0001- 41630- 1900- 0100 For Wage Claims . . . . . \$2,107,000 \$1,457,000

(P. A. 90-585, Art. 65, Sec. 8B new)

0304- 41655- 1900- 0005 Sec. 8B. The amount of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Statistical Services Revolving Fund to the Department of Central Management Services for expenses on behalf of other state agencies related to Year 2000 compliance as determined by the Department of Central Management Services.

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

(House Bill No. 2527, Operations: General Revenue Fund, \$+3,650,000; Statistical Services Revolving Fund, \$+3,000,000. Total, Operations, \$+6,650,000. Awards and Grants: Local Government Health Insurance Reserve Fund, \$+15,000,000. Total, House Bill No. 2527, \$+21,650,000.)

(Senate Bill No. 630, Approved, June 7, 1999)  
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

ARTICLE 990

Section 2. "An Act making appropriations," Public Act 90-585, approved June 4, 1998, is amended by changing Section 4 and adding new Section 8B to Article 65 as follows:

(P. A. 90-585, Art. 65, Sec. 4)

Sec. 4. 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:

APPENDIX I (Continued)

BUREAU OF BENEFITS

PAYABLE FROM GENERAL REVENUE FUND

0001- 41620- 1180- 0000 For Group Insurance . . . . . \$505,798,000 \$490,798,000

(P. A. 90-585, Art. 65, Sec. 8B, new)

0001- 41655- 1993- 0105 Sec. 8B. The amount of \$7,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Central Management Services for deposit into the Statistical Services Revolving Fund for payments on behalf of the Office of the Secretary of State related to Year 2000 compliance.

ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Senate Bill No. 630, Operations: General Revenue Fund, \$+22,000,000.)

SUMMARY - DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

Operations:

H. B. 2527:		
General Revenue . . . . .	0001	\$ +3,650,000
Statistical Services Revolving . . . . .	0304	+3,000,000
S. B. 630:		
General Revenue . . . . .	0001	+22,000,000
Total, Operations . . . . .		\$+28,650,000

Awards and Grants:

H. B. 2527:		
Local Government Health Insurance Reserve . . . . .	0193	\$+15,000,000
TOTAL, DEPARTMENT OF CENTRAL MANAGEMENT SERVICES . . . . .		\$+43,650,000

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

(House Bill No. 2527, Approved and Vetoed, May 24, 1999)  
(Public Act 91-4)

An Act regarding appropriations.

ARTICLE 1

Section 14. "An Act making appropriations," Public Act 90-585, approved June 4, 1998, is amended by repealing Section 318 of Article 74, by changing Sections 13, 159 and 296 of Article 74, and by adding Sections 42.5, 440, 445, 450, 455, 460, and 465 to Article 74 as follows:

(P. A. 90-585, Art. 74, Sec. 318)

~~0001- 42050- 4900- 0000 Section 318. The sum of \$300,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for the State Implementation Plan of the Interstate Ozone Transport Oversight Act.~~

(P. A. 90-585, Art. 74, Sec. 13)

GENERAL ADMINISTRATION

GRANTS-IN-AID

0001- 42015- 4471- 0000 Sec. 13. The sum of \$8,700,000 ~~\$7,000,000~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the State's Share of State's Attorneys' and Assistant State's Attorneys' salaries.

(P. A. 90-585, Art. 74, Sec. 42.5 new)



## APPENDIX I (Continued)

- 0610- 42075- 4900- 0005 Sec. 42.5. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Energy Assistance Contribution Fund to the Department of Commerce and Community Affairs for the administration and grant expenses for energy assistance programs.  
(P. A. 90-585, Art. 74, Sec. 159)
- 0001- 42075- 4473- 2400 Sec. 159. The sum of \$45,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Summit Public Library District for library improvements ~~Village of Summit for land acquisition for a library.~~  
(Description Change Only.)  
(P. A. 90-585, Art. 74, Sec. 296)
- 0001- 42025- 4470- 0300 Sec. 296. The sum of \$25,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the ~~City of Chicago~~ Mt. Greenwood Chamber of Commerce for historic lamps on 111th Street two blocks east and west of Kedzie Avenue.  
(Description Change Only.)  
(P. A. 90-585, Art. 74, Sec. 440 new)
- 0001- 42075- 4473- 0105 Sec. 440. The sum of \$170,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Watseka for infrastructure improvements to provide for westside expansion.  
(P. A. 90-585, Art. 74, Sec. 445 new)
- 0001- 42075- 4400- 0005 Sec. 445. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Village of Sheldon for completion of the community center.  
(P. A. 90-585, Art. 74, Sec. 450 new)
- 0001- 42075- 4473- 0205 Sec. 450. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Sparta for all costs associated with Phase II of the Main and Market Street Renovation Project.  
(P. A. 90-585, Art. 74, Sec. 455 new)
- 0001- 42075- 4400- 0105 Sec. 455. The sum of (\$20,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the City of Redbud for the YMCA Youth Center and Teen Center renovation.  
(P. A. 90-585, Art. 74, Sec. 460 new)
- 0001- 42075- 4400- 0205 Sec. 460. The sum of \$200,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the City of Hillsboro for all costs associated with a sports complex.  
(P. A. 90-585, Art. 74, Sec. 465 new)
- 0001- 42075- 4400- 0405 Sec. 465. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Hillsboro School Community Unit School District #3 for remodeling.  
Section 99. Effective date. This Act takes effect immediately upon becoming law.  
(House Bill No. 2527, Awards and Grants: General Revenue Fund, \$+2,000,000; Energy Assistance Contribution Fund, \$+1,000,000. Total, House Bill No. 2527, \$+3,000,000.)

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(Senate Bill No. 630, Approved, June 7, 1999)  
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

APPENDIX I (Continued)

ARTICLE 990

Section 3. "An Act making appropriations," Public Act 90-585, as amended, approved June 4, 1998, is amended by repealing Section 406 of Article 74, adding new Sections 406.5 and 470 to, and changing Section 436 of Article 74 as follows:

(P. A. 90-585, Art. 74, Sec. 406)

~~0001- 42075- 4400- 9300~~ ~~Sec. 406. The sum of \$250,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for a grant to the Chicago Housing Authority for the Big LaVivienda Housing Development Corporation.~~

(P. A. 90-585, Art. 74, Sec. 406.5, new)

Sec. 406.5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for grants to the following:

0001- 42075- 4400- 0505	<u>Illinois Hispanic Scholarship Fund for General Operations and Freshman Educational Programs</u> .....	<u>\$30,000</u>
0605	<u>Spanish Action Community of Chicago for General Operations and Capital Improvements</u> .....	<u>25,000</u>
0705	<u>Humboldt Park Youth Development Program for General Operations and Educational Programs</u> .....	<u>20,000</u>
0805	<u>Puerto Rican Chamber of Commerce for General Operations, Training, and Development Programs</u> .....	<u>20,000</u>
0905	<u>Bethesda Human Resources for General Operations and Community Services</u> .....	<u>15,000</u>
1005	<u>East Village Association for General Operations and Community Services</u> .....	<u>15,000</u>
1105	<u>Old Wicker Park Community Council for General Operations and Community Services</u> .....	<u>15,000</u>
1205	<u>Association House of Chicago for Direct Support for Programs at Humboldt Elementary School and Related Community Programs at the School</u> .....	<u>15,000</u>
1305	<u>Second-Generation Organization for Youth for General Operations and Youth Education Programs</u> .....	<u>30,000</u>
1405	<u>Latin United Community Housing Association for General Operations and Homeowners Insurance Programs</u> .....	<u>25,000</u>
1505	<u>Ruiz Belvis Cultural Center for General Operations and Youth Educational Programs</u> .....	<u>20,000</u>
1605	<u>World Art Expressions, Inc. for General Operations and Youth Community Art Programs</u> .....	<u>20,000</u>
	<u>Total</u> .....	<u>\$250,000</u>

(P. A. 90-585, Art. 74, Sec. 470, new)

~~0001- 42075- 4400- 2005~~ Sec. 470. The sum of \$814,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for grants to community organizations and units of local government.

(P. A. 90-585, Art. 74, Sec. 436)

~~0141- 42075- 4473- 0500~~ ~~Sec. 436. The sum of \$625,000 \$700,000, or as much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Capital Development Fund for the purpose of an economic development grant to the Cahokia Development Authority Southwestern Illinois Development Authority to purchase and develop the Parks College campus site in Cahokia, Illinois.~~

ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect on July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Senate Bill No. 630, Awards and Grants: General Revenue Fund, \$+814,300; Capital Development Fund, \$-75,000. Total, Senate Bill No. 630, \$+739,300.)

APPENDIX I (Continued)

SUMMARY – DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

Awards and Grants:

H. B. 2527:			
General Revenue.....	0001	\$+2, 000, 000	
Energy Assistance Contribution.....	0610	+1, 000, 000	
S. B. 630:			
General Revenue.....	0001	+814, 300	
Capital Development.....	0141	-75, 000	
TOTAL, DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS .....		\$+3, 739, 000	

DEPARTMENT OF HUMAN SERVICES

(House Bill No. 2527, Approved as Vetoed, May 24, 1999)  
(Public Act 91-4)

An Act regarding appropriations.

ARTICLE 1

Section 7. "An Act making appropriations," Public Act 90-585, approved June 4, 1998, is amended by changing Sections 5, 7, 8, 9, 13.2, 17, 21, 22, 24, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 38, 39, 43, 44, and 45 of Article 37 as follows:

(P. A. 90-585, Art. 37, 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 Department of Human Services:

TINLEY PARK MENTAL HEALTH CENTER

0001- 44414- 1120- 0000	For Personal Services .....	<u>\$17, 123, 000</u>	<del>\$17, 323, 000</del>
1129	For Employee Retirement Contribution Paid by Employer....	<u>667, 900</u>	<del>675, 700</del>
1161	For State Contribution to State Employees' Retirement System.....	<u>1, 634, 300</u>	<del>1, 653, 400</del>
1170	For State Contribution to Social Security.....	<u>1, 196, 800</u>	<del>1, 210, 800</del>

(P. A. 90-585, Art. 74, Sec. 7)

Sec. 7. The following 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

0001- 44416- 1120- 0000	Payable from General Revenue Fund:		
1129	For Personal Services .....	<u>\$10, 800, 300</u>	<del>\$10, 300, 300</del>
1161	For Employee Retirement Contribution Paid by Employer ...	<u>426, 800</u>	<del>407, 000</del>
1170	For State Contribution to State Employees' Retirement System.....	<u>1, 036, 800</u>	<del>988, 800</del>
1600	For State Contribution to Social Security.....	<u>794, 400</u>	<del>757, 600</del>
	For Electronic Data Processing .....	<u>3476, 900</u>	<del>633, 600</del>

(P. A. 90-585, Art. 37, Sec. 8)

Sec. 8. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

JACK MABLEY DEVELOPMENT CENTER

0001- 44418- 1120- 0000	For Personal Services .....	<u>\$5, 289, 100</u>	<del>\$5, 339, 100</del>
1129	For Employee Retirement Contribution Paid by Employer....	<u>206, 300</u>	<del>208, 200</del>
1161	For State Contribution to State Employees' Retirement System.....	<u>503, 100</u>	<del>507, 900</del>
1170	For State Contribution to Social Security.....	<u>357, 000</u>	<del>360, 400</del>

(P. A. 90-585, Art. 37, Sec. 9)

APPENDIX I (Continued)

Sec. 9. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ALTON MENTAL HEALTH CENTER

0001- 44419- 1120- 0000	For Personal Services .....	<u>\$16,278,000</u>	<u>\$16,378,000</u>
1129	For Employee Retirement Contribution Paid by Employer....	<u>634,800</u>	<u>638,700</u>
1161	For State Contribution to State Employees' Retirement System.....	<u>1,545,400</u>	<u>1,554,900</u>
1170	For State Contribution to Social Security.....	<u>1,159,000</u>	<u>1,166,100</u>
1200	For Contractual Services.....	<u>1,826,600</u>	<u>1,529,100</u>
1300	For Commodities.....	<u>536,000</u>	<u>502,200</u>
1700	For Telecommunication Services.....	<u>205,100</u>	<u>136,400</u>

(P. A. 90-585, Art. 37, Sec. 13.2)

Sec. 13.2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

INSPECTOR GENERAL

Payable from General Revenue Fund:			
0001- 44423- 1120- 0000	For Personal Services .....	<u>\$2,709,600</u>	<u>\$2,737,000</u>
1129	For Employee Retirement Contribution Paid by Employer ...	<u>107,100</u>	<u>\$108,200</u>
1161	For State Contribution to State Employees' Retirement System.....	<u>260,200</u>	<u>262,800</u>
1170	For State Contribution to Social Security.....	<u>207,300</u>	<u>209,400</u>
1290	For Travel .....	<u>168,500</u>	<u>135,300</u>

(P. A. 90-585, Art. 37, Sec. 17)

Sec. 17. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CLYDE L. CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER

0001- 44429- 1120- 0000	For Personal Services .....	<u>\$21,721,000</u>	<u>\$21,921,000</u>
1129	For Employee Retirement Contribution Paid by Employer....	<u>847,100</u>	<u>854,900</u>
1161	For State Contribution to State Employees' Retirement System.....	<u>2,071,100</u>	<u>2,099,200</u>
1170	For State Contribution to Social Security.....	<u>1,574,800</u>	<u>1,589,300</u>
1200	For Contractual Services.....	<u>1,637,500</u>	<u>1,287,500</u>
1290	For Travel .....	<u>36,800</u>	<u>24,800</u>
1302	For Printing.....	<u>22,500</u>	<u>14,500</u>

(P. A. 90-585, Art. 37, Sec. 21)

Sec. 21. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

CHICAGO-READ MENTAL HEALTH CENTER

0001- 44439- 1120- 0000	For Personal Services .....	<u>\$25,178,500</u>	<u>\$25,528,500</u>
1129	For Employee Retirement Contribution Paid by Employer....	<u>981,900</u>	<u>995,500</u>
1161	For State Contribution to State Employees' Retirement System.....	<u>2,408,000</u>	<u>2,441,500</u>
1170	For State Contribution to Social Security.....	<u>1,786,100</u>	<u>1,810,900</u>

(P. A. 90-585, Art. 37, Sec. 22)

Sec. 22. 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:

## APPENDIX I (Continued)

## PROGRAM ADMINISTRATION – DISABILITIES AND BEHAVIORAL HEALTH

Payable from General Revenue Fund:			
0001- 44440- 1120- 0000	For Personal Services .....	<u>\$9,955,100</u>	<del>\$9,755,100</del>
1129	For Employee Retirement Contribution Paid by Employer...	<u>395,100</u>	<del>387,200</del>
1161	For State Contribution to State Employees' Retirement System.....	<u>957,800</u>	<del>938,600</del>
1170	For State Contribution to Social Security.....	<u>743,500</u>	<del>728,600</del>
1200	For Contractual Services.....	<u>2,461,700</u>	<del>1,811,700</del>

(P. A. 90-585, Art. 37, Sec. 24)

Sec. 24. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

## H. DOUGLAS SINGER MENTAL HEALTH AND DEVELOPMENTAL CENTER

0001- 44444- 1120- 0000	For Personal Services .....	<u>\$10,275,300</u>	<del>\$10,725,300</del>
1129	For Employee Retirement Contribution Paid by Employer....	<u>400,700</u>	<del>418,300</del>
1161	For State Contribution to State Employees' Retirement System.....	<u>972,500</u>	<del>1,015,100</del>
1170	For State Contribution to Social Security.....	<u>726,500</u>	<del>758,300</del>
1200	For Contractual Services.....	<u>2,163,200</u>	<del>1,713,200</del>

(P. A. 90-585, Art. 37, Sec. 26)

Sec. 26. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

## ILLINOIS SCHOOL FOR THE DEAF

Payable from General Revenue Fund:			
0001- 44450- 1120- 0000	For Personal Services .....	<u>\$9,504,600</u>	<del>\$9,804,600</del>
1129	For Employee Retirement Contribution Paid by Employer...	<u>370,700</u>	<del>382,400</del>
1161	For State Contribution to State Employees' Retirement System.....	<u>590,200</u>	<del>608,800</del>
1170	For State Contribution to Social Security.....	<u>457,200</u>	<del>471,600</del>
1200	For Contractual Services.....	<u>1,433,500</u>	<del>1,364,600</del>

(P. A. 90-585, Art. 37, Sec. 27)

Sec. 27. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

## ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

Payable from General Revenue Fund:			
0001- 44451- 1120- 0000	For Personal Services .....	<u>\$5,248,400</u>	<del>\$5,318,400</del>
1129	For Employee Retirement Contribution Paid by Employer...	<u>204,700</u>	<del>207,400</del>
1161	For State Contribution to State Employees' Retirement System.....	<u>376,200</u>	<del>381,200</del>
1170	For State Contribution to Social Security.....	<u>290,700</u>	<del>294,600</del>
1200	For Contractual Services.....	<u>532,700</u>	<del>516,400</del>

(P. A. 90-585, Art. 37, Sec. 28)

Sec. 28. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

## JOHN J. MADDEN MENTAL HEALTH CENTER

0001- 44454- 1120- 0000	For Personal Services .....	<u>\$17,977,500</u>	<del>\$18,977,500</del>
1129	For Employee Retirement Contribution Paid by Employer....	<u>701,100</u>	<del>740,100</del>
1161	For State Contribution to State Employees' Retirement System.....	<u>1,721,300</u>	<del>1,817,000</del>
1170	For State Contribution to Social Security.....	<u>1,321,400</u>	<del>1,394,900</del>
1200	For Contractual Services.....	<u>1,738,900</u>	<del>1,497,800</del>

APPENDIX I (Continued)

(P. A. 90-585, Art. 37, Sec. 29)

Sec. 29. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

WARREN G. MURRAY DEVELOPMENT CENTER

0001- 44458- 1120- 0000	For Personal Services .....	<u>\$18,040,300</u>	<del>\$18,640,300</del>
1129	For Employee Retirement Contribution Paid by Employer....	<u>703,600</u>	<del>727,000</del>
1161	For State Contribution to State Employees' Retirement System.....	<u>1,691,800</u>	<del>1,748,100</del>
1170	For State Contribution to Social Security.....	<u>1,298,900</u>	<del>1,342,100</del>

(P. A. 90-585, Art. 37, Sec. 30)

Sec. 30. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ELGIN MENTAL HEALTH CENTER

0001- 44459- 1120- 0000	For Personal Services .....	<u>\$47,626,900</u>	<del>\$49,526,900</del>
1129	For Employee Retirement Contribution Paid by Employer....	<u>1,857,500</u>	<del>1,931,600</del>
1161	For State Contribution to State Employees' Retirement system.....	<u>4,537,400</u>	<del>4,718,400</del>
1170	For State Contribution to Social Security.....	<u>3,472,000</u>	<del>3,610,500</del>
1200	For Contractual Services.....	<u>4,041,400</u>	<del>3,541,400</del>

(P. A. 90-585, Art. 37, Sec. 31)

Sec. 31. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY AND RESIDENTIAL SERVICES

FOR THE BLIND AND VISUALLY IMPAIRED

Payable from General Revenue Fund:

0001- 44460- 1120- 0000	For Personal Services .....	<u>\$1,198,700</u>	<del>\$1,278,700</del>
1129	For Employee Retirement Contribution Paid by Employer ...	<u>47,300</u>	<del>50,500</del>
1161	For State Contribution to State Employees' Retirement System.....	<u>115,000</u>	<del>122,700</del>
1170	For State Contribution to Social Security.....	<u>62,200</u>	<del>66,400</del>
1200	For Contractual Services.....	<u>53,000</u>	<del>34,000</del>

(P. A. 90-585, Art. 37, Sec. 32)

Sec. 32. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

GEORGE A. ZELLER MENTAL HEALTH CENTER

0001- 44464- 1120- 0000	For Personal Services .....	<u>\$12,157,900</u>	<del>\$12,257,900</del>
1129	For Employee Retirement Contribution Paid by Employer....	<u>474,200</u>	<del>478,100</del>
1161	For State Contribution to State Employees' Retirement System.....	<u>1,162,000</u>	<del>1,171,600</del>
1170	For State Contribution to Social Security.....	<u>851,500</u>	<del>858,500</del>

(P. A. 90-585, Art. 37, Sec. 33)

Sec. 33. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

APPENDIX I (Continued)

CHESTER MENTAL HEALTH CENTER

0001- 44466- 1120- 0000	For Personal Services .....	<u>\$21,919,200</u>	<del>\$21,269,200</del>
1129	For Employee Retirement Contribution Paid by Employer....	<u>1,183,600</u>	<del>1,148,500</del>
1161	For State Contribution to State Employees' Retirement System.....	<u>2,061,800</u>	<del>2,000,700</del>
1170	For State Contribution to Social Security.....	<u>1,633,000</u>	<del>1,584,600</del>
1200	For Contractual Services.....	<u>1,878,500</u>	<del>1,433,500</del>
1700	For Telecommunication Services.....	<u>126,300</u>	<del>93,500</del>

(P. A. 90-585, Art. 37, Sec. 34)

Sec. 34. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

JACKSONVILLE DEVELOPMENTAL CENTER

0001- 44469- 1200- 0000	For Contractual Services.....	<u>\$1,059,000</u>	<del>\$1,024,000</del>
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(P. A. 90-585, Art. 37, Sec. 35)

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

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

Payable from General Revenue Fund:			
0001- 44470- 1120- 0000	For Personal Services .....	<u>\$3,259,000</u>	<del>\$3,659,000</del>
1129	For Employee Retirement Contribution Paid by Employer ...	<u>127,100</u>	<del>142,700</del>
1161	For State Contribution to State Employees' Retirement System.....	<u>290,200</u>	<del>325,800</del>
1170	For State Contribution to Social Security.....	<u>213,100</u>	<del>239,300</del>
1200	For Contractual Services.....	<u>928,600</u>	<del>833,100</del>

(P. A. 90-585, Art. 37, Sec. 36)

Sec. 36. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ANDREW McFARLAND MENTAL HEALTH CENTER

0001- 44474- 1120- 0000	For Personal Services .....	<u>\$10,566,000</u>	<del>\$10,866,000</del>
1129	For Employee Retirement Contribution Paid by Employer....	<u>412,100</u>	<del>423,800</del>
1161	For State Contribution to State Employees' Retirement System.....	<u>1,005,500</u>	<del>1,034,100</del>
1170	For State Contribution to Social Security.....	<u>808,300</u>	<del>831,300</del>

(P. A. 90-585, Art. 37, Sec. 38)

Sec. 38. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

0001- 44479- 1120- 0000	For Personal Services .....	<u>\$41,938,500</u>	<del>\$42,238,500</del>
1129	For Employee Retirement Contribution Paid by Employer....	<u>1,635,600</u>	<del>1,647,300</del>
1161	For State Contribution to State Employees' Retirement System.....	<u>3,907,700</u>	<del>3,935,700</del>
1170	For State Contribution to Social Security.....	<u>3,124,400</u>	<del>3,146,800</del>
1200	For Contractual Services.....	<u>3,370,100</u>	<del>3,270,100</del>
1300	For Commodities.....	<u>2,773,200</u>	<del>2,631,900</del>

(P. A. 90-585, Art. 37, Sec. 39)

Sec. 39. 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:

APPENDIX I (Continued)

EMPLOYMENT AND SOCIAL SERVICE PROGRAM

Payable from General Revenue Fund:			
0001- 44480- 1120- 0000	For Personal Services .....	<u>\$6,257,000</u>	<del>\$6,207,000</del>
1129	For Employee Retirement Contribution Paid by Employer...	<u>250,000</u>	<del>248,000</del>
1161	For State Contribution to State Employees' Retirement System.....	<u>600,700</u>	<del>595,900</del>
1170	For State Contribution to Social Security.....	<u>432,800</u>	<del>429,300</del>

(P. A. 90-585, Art. 37, Sec. 43)

Sec. 43. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

WILLIAM W. FOX DEVELOPMENTAL CENTER

0001- 44488- 1120- 0000	For Personal Services .....	<u>\$9,468,300</u>	<del>\$9,718,300</del>
1129	For Employee Retirement Contribution Paid by Employer....	<u>369,300</u>	<del>379,000</del>
1161	For State Contribution to State Employees' Retirement System.....	<u>890,300</u>	<del>913,800</del>
1170	For State Contribution to Social Security.....	<u>710,100</u>	<del>728,900</del>
1200	For Contractual Services.....	<u>663,100</u>	<del>623,100</del>
1300	For Commodities.....	<u>691,200</u>	<del>651,200</del>

(P. A. 90-585, Art. 37, Sec. 44)

Sec. 44. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

ELISABETH LUDEMAN DEVELOPMENTAL CENTER

0001- 44495- 1120- 0000	For Personal Services .....	<u>\$22,595,300</u>	<del>\$22,695,300</del>
1129	For Employee Retirement Contribution Paid by Employer....	<u>881,200</u>	<del>885,100</del>
1161	For State Contribution to State Employees' Retirement System.....	<u>2,150,100</u>	<del>2,159,600</del>
1170	For State Contribution to Social Security.....	<u>1,728,500</u>	<del>1,736,200</del>

(P. A. 90-585, Art. 37, Sec. 45)

Sec. 45. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

WILLIAM A. HOWE DEVELOPMENTAL CENTER

0001- 44498- 1120- 0000	For Personal Services .....	<u>\$29,804,500</u>	<del>\$29,704,500</del>
1129	For Employee Retirement Contribution Paid by Employer....	<u>1,162,400</u>	<del>1,158,500</del>
1161	For State Contribution to State Employees' Retirement System.....	<u>2,834,400</u>	<del>2,824,900</del>
1170	For State Contribution to Social Security.....	<u>2,262,200</u>	<del>2,254,600</del>
1200	For Contractual Services.....	<u>3,879,100</u>	<del>4,070,500</del>

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

(House Bill No. 2527, No change in total appropriation.)

(Senate Bill No. 630, Approved, June 7, 1999)  
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

ARTICLE 990

Section 12. "An Act making appropriations," Public Act 90-585, approved June 4, 1998, is amended by changing Sections 1 and 6 and adding Section 153 to Article 37 as follows:



APPENDIX I (Continued)

(P.A. 90-585, Art. 37, Sec. 1)

Sec. 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 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- 0200	For Temporary Assistance for Needy Families under Article IV and other social services.....	\$707,389,500	<del>\$711,389,500</del>
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The Department, with the consent in writing from the Governor, may reapportion not more than two percent of the total appropriation of General Revenue Funds in Section 1 above "For Income Assistance and Related Distributive Purposes" among the various purposes therein enumerated, excluding Emergency Assistance for Families with Dependent Children.

The Department, with the consent in writing from the Governor, may reapportion not more than six percent of the appropriation "For Temporary Assistance for Needy Families under Article IV" representing savings attributable to not increasing grants due to the births of additional children to the appropriation from the General Revenue Fund in Section 39.1 in this article for Employability Development Services.

(P.A. 90-585, Art. 37, Sec. 6)

Sec. 6. 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- 1993- 0005	<u>For Deposit into the Illinois Veterans Rehabilitation Fund .....</u>	<u>\$4,000,000</u>
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(P.A. 90-585, Art. 37, Sec. 153, new)

0001- 44499- 4480- 0105 Sec. 153. The sum of \$320,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant for operating assistance to the Brass Foundation.

ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect on July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Senate Bill No. 630, Operations: General Revenue Fund, \$+4,000,000. Awards and Grants: General Revenue Fund, \$-3,680,000. Total, Senate Bill No. 630, \$+320,000.)

DEPARTMENT OF INSURANCE

(House Bill No. 2527, Approved as Vetoed, May 24, 1999)  
(Public Act 91-4)

An Act regarding appropriations.

ARTICLE 1

Section 11. "An Act making appropriations," Public Act 90-585, approved June 4, 1998, is amended by changing Section 7 of Article 61 as follows:

(P.A. 90-585, Art. 61, Sec. 7)

Sec. 7. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Insurance for the administration of the Senior Health Insurance Program:

0396- 44640- 1910- 0000	Payable from the Senior Health Insurance Program Fund....	<u>\$500,000</u>	<del>\$323,500</del>
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## APPENDIX I (Continued)

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

(House Bill No. 2527, Operations: Senior Health Insurance Program Fund, \$+176,500.)

## DEPARTMENT OF NATURAL RESOURCES

(House Bill No. 2527, Approved as Vetoed, May 24, 1999)  
(Public Act 91-4)

An Act regarding appropriations.

## ARTICLE 1

Section 9. "An Act making appropriations," Public Act 90-585, approved June 4, 1998, is amended by repealing Section 214 of Article 51 and by changing Section 6 of Article 51 as follows:

(P. A. 90-585, Art. 51, Sec. 214)

~~0001- 42211- 4473- 5400~~ Section 214. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Redbud for repairs to the baseball complex.

(P. A. 90-585, Art. 51, Sec. 6)

## ILLINOIS RIVER INITIATIVES

~~0001- 42220- 1900- 0000~~ Sec. 6. The sum of ~~\$3,000,000~~ \$8,000,000, new appropriation, is appropriated and the sum of \$2,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1998, from an appropriation heretofore made in Article 45, Section 13 of Public Act 90-10, is reappropriated from the General Revenue Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost-share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

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

(House Bill No. 2527, Operations: General Revenue Fund, \$+5,000,000. Awards and Grants: General Revenue Fund, \$-20,000. Total, House Bill No. 2527, \$+4,980,000.)

(Senate Bill No. 630, Approved, June 7, 1999)  
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

## ARTICLE 990

Section 11. "An Act making appropriations," Public Act 90-585, approved June 4, 1998, is amended by adding Section 225 to Article 51 as follows:

(P. A. 90-585, Art. 51, Sec. 225, new)

~~0141- 42211- 4473- 6605~~ Sec. 225. The amount of \$177,700, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Evanston Park District for rehabilitation for James Park facilities.

## ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect on July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Senate Bill No. 630, Awards and Grants: Capital Development Fund, \$+177,700.)

APPENDIX I (Continued)

SUMMARY – DEPARTMENT OF NATURAL RESOURCES

Operations:		
H. B. 2527:		
General Revenue.....	0001	\$+5, 000, 000
Awards and Grants:		
H. B. 2527:		
General Revenue.....	0001	\$ -20, 000
S. B. 630:		
Capital Development.....	0141	<u>+177, 700</u>
Total, Awards and Grants.....		<u>\$ +157, 700</u>
TOTAL, DEPARTMENT OF NATURAL RESOURCES.....		\$+5, 157, 700

DEPARTMENT OF REVENUE

(House Bill No. 2527, Approved as Vetoed, May 24, 1999)  
(Public Act 91-4)

An Act regarding appropriations.

ARTICLE 1

Section 13. "An Act making appropriations," Public Act 90-585, approved June 4, 1998, is amended by changing Sections 5 and 6 of Article 72 as follows:

(P. A. 90-585, Art. 72, Sec. 5)

GOVERNMENT SERVICES GRANTS

Sec. 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Revenue as follows:

Payable from General Revenue Fund:			
0001- 49210- 4471- 0300	For additional compensation for county treasurers, pursuant to Public Act 84-1432, as amended.....	<u>\$539, 800</u>	<del>\$510, 000</del>

TAX COMPLIANCE GRANTS

(P. A. 90-585, Art. 72, Sec. 6)

Sec. 6. The following named sums, or so much thereof as may be necessary, are to the Department of Revenue for the purposes as follows:

Payable from General Revenue Fund:			
0001- 49215- 4461- 0000	For payments under the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act.....	<u>\$98, 362, 600</u>	<del>\$98, 392, 400</del>

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

(House Bill No. 2527, No change in total appropriation.)

(Senate Bill No. 630, Approved, June 7, 1999)  
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

ARTICLE 990

Section 5. "An Act making appropriations", Public Act 90-585, approved June 4, 1998, is amended by changing Section 7 of Article 72 as follows:

(P. A. 90-585, Art. 72, Sec. 7)

TAX PROCESSING REFUNDS

For Refund of certain taxes in lieu of credit  
memoranda, where such refunds are authorized by law:

0001- 49230- 9925- 0000	Payable from General Revenue Fund.....	<u>\$24, 500, 000</u>	<del>\$9, 500, 000</del>
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APPENDIX I (Continued)

ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect on July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Senate Bill No. 630, Refunds: General Revenue Fund, \$+15,000,000.)

DEPARTMENT OF STATE POLICE

(House Bill No. 2527, Approved as Vetoed, May 24, 1999)  
(Public Act 91-4)

An Act regarding appropriations.

ARTICLE 1

0001- 49302- 1500- 0105 Section 24. In addition to any other amount appropriated, the sum of \$1,031,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of State Police for the purchase of new vehicles, light bars and striping kits.

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

(House Bill No. 2527, Operations: General Revenue Fund, \$+1,031,000.)

(Senate Bill No. 605, Approved, June 7, 1999)  
(Public Act 91-19)

An Act regarding appropriations.

ARTICLE 1

0001- 49302- 1500- 0205 Section 1. In addition to any other amount appropriated, the sum of \$6,186,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of State Police for the purchase of new vehicles, light bars, and striping kits.

ARTICLE 3

Section 99. Effective date. Article 2 of this Act takes effect on July 1, 1999. Articles 1 and 3 take effect upon becoming law.

(Senate Bill No. 605, Operations: General Revenue Fund, \$+6,186,000.)

SUMMARY - DEPARTMENT OF STATE POLICE

Operations:		
H. B. 2527:		
General Revenue.....	0001	\$+1,031,000
S. B. 605:		
General Revenue.....	0001	<u>+6,186,000</u>
TOTAL, DEPARTMENT OF STATE POLICE.....		\$+7,217,000

DEPARTMENT OF TRANSPORTATION

(House Bill No. 2527, Approved as Vetoed, May 24, 1999)  
(Public Act 91-4)

An Act regarding appropriations.

ARTICLE 1

Section 22. "An Act making appropriations", Public Act 90-585, approved June 4, 1998, is amended by repealing Sections 31 and 41 of Article 86, by changing Section 84 of Article 86, and by adding new Sections 120 and 125 to Article 86 as follows:

## APPENDIX I (Continued)

(P. A. 90-585, Art. 86, Sec. 31)

~~0001- 49442- 4400- 2000~~ Section 31. ~~The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the City of Sparta for all costs associated with the repair, renovation, replacement, and resurfacing of Main Street.~~

(P. A. 90-585, Art. 86, Sec. 41)

~~0001- 49442- 7700- 1100~~ Section 41. ~~The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Department of Transportation for road construction, repair, replacement, and resurfacing in Section 24/Central Township in Bond County.~~

(P. A. 90-585, Art. 86, Sec. 84)

0001- 49442- 4400- 5400 Sec. 84. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to the Village of Morrison Whiteside County for road improvements for the Morrison Industrial Spur.

(Description Change Only.)

(P. A. 90-585, Art. 86, Sec. 120 new)

0001- 49442- 4400- 6605 Sec. 120. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Bond County for equipment expenses.

(P. A. 90-585, Art. 86, Sec. 125 new)

0001- 49442- 4400- 6705 Sec. 125. The sum \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for a grant to Central Township in Bond County for all expenses associated with road projects.

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

(House Bill No. 2527, Awards and Grants: General Revenue Fund, \$+100,000. Highway and Waterway Construction: General Revenue Fund, \$-200,000. Total, House Bill No. 2527, \$-100,000.)

## CAPITAL DEVELOPMENT BOARD

(House Bill No. 2527, Approved as Vetoed, May 24, 1999)  
(Public Act 91-4)

An Act regarding appropriations.

## ARTICLE 1

0141- 51101- 4400- 0205 Section 19. The sum of \$4,500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the Village of Thomson for infrastructure improvements in connection with the Correctional Center in Thomson.

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

(House Bill No. 2527, Awards and Grants: Capital Development Fund, \$+4,500,000.)

(Senate Bill No. 630, Approved, June 7, 1999)  
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

## ARTICLE 990

0141- 51101- 4400- 0305 Section 8. In addition to any other amounts appropriated, the amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the Village of Thomson for infrastructure improvements in connection with the Correctional Center in Thomson.

APPENDIX I (Continued)

ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect on July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Senate Bill No. 630, Awards and Grants: Capital Development Fund, \$+100,000.)

SUMMARY – CAPITAL DEVELOPMENT BOARD

Awards and Grants:

H. B. 2527:		
Capital Development .....	0141	\$+4, 500, 000
S. B. 630:		
Capital Development .....	0141	<u>+100, 000</u>
TOTAL, CAPITAL DEVELOPMENT BOARD .....		\$+4, 600, 000

COURT OF CLAIMS

(House Bill No. 2527, Approved as Vetoed, May 24, 1999)  
(Public Act 91-4)

An Act regarding appropriations.

ARTICLE 2

Section 1. The following named amounts are appropriated from the General Revenue Fund to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 91-CC-1457, Foster G. McGaw Hospital of Loyola University. Medical Vendors, against the Department of Public Aid.....		\$301, 600. 00
No. 94-CC-1668, V. Cortez Henderson. Wrongful Termination, against the State Community College of East St. Louis.....		15, 000. 00
No. 94-CC-3534, Federal Bureau of Investigation. Replacement Warrant, against the Office of the Comptroller.....		25, 840. 00
No. 95-CC-0439, Jewish Children's Bureau of Chicago. Debt, against DCFS .....		13, 471. 34
No. 95-CC-0481, IBM Corporation. Debt, against the Department of Public Aid.....		29, 612. 17
No. 96-CC-0572, State Farm Insurance Company as subrogee of Lashon Wright. Personal Injury, damage sustained as result of an automobile accident with an employee of the Secretary of State.....		5, 500. 00
No. 96-CC-1014, Laurelwood Hospital. Debt, against the Department of Public Aid.....		11, 413. 92
No. 96-CC-3924, Sheila D. Rushing. Personal Injury, damages suffered in a fall at SIU at Edwardsville.....		26, 000. 00
No. 97-CC-2835, Colorado Boys Ranch. Debt, against DCFS .		23, 140. 00
No. 97-CC-3178, GSR Reading Consortium School District 155. Debt, against State Board of Education .....		49, 200. 00
No. 98-CC-0984, Community Care Systems, Inc. Debt, against Department on Aging.....		10, 548. 28
No. 98-CC-1847, XDB Systems, Inc. Debt, against Department of Public Aid.....		14, 391. 00
No. 98-CC-2224, Cook County Public Guardian. Debt, against Department on Aging.....		20, 143. 40

APPENDIX I (Continued)

No. 98-CC-2231, Cook County Public Guardian. Debt, against Department on Aging.....	\$ 19,701.00
No. 98-CC-2232, Cook County Public Guardian. Debt, against Department on Aging.....	16,758.00
No. 98-CC-2635, Kenneth Young Centers. Debt, against Department of Human Services.....	33,108.10
No. 98-CC-3010, Earl Loman. Debt, against DCFS.....	15,198.00
No. 98-CC-3323, Catholic Social Service of Peoria. Debt, against DCFS.....	13,671.87
No. 98-CC-3520, University of Illinois at Chicago. Debt, against Illinois Student Assistance Commission....	11,982.00
No. 98-CC-3555, New Hope Center, Inc. Debt, against Department of Human Services.....	20,616.00
No. 98-CC-3744, Staff Builders, Inc. Debt, against Department of Human Services - DORS.....	12,730.00
No. 98-CC-4040, McHenry County Mental Health Board. Debt, against Department of Human Services.....	10,528.61
No. 98-CC-4923 through 98-CC-4929, Computerland. Debt, against Department of Public Aid.....	55,788.90
NO. 98-CC-5025, ILHOP, Inc. DBA Chicago Staffing Services. Debt, against DCFS.....	12,279.67
No. 98-CC-5053, University of Illinois Board of Trustees. Debt, against Department of Human Services...	16,300.00
No. 98-CC-5062, Shell Oil Company. Debt, against Department of State Police.....	13,285.87
No. 98-CC-5167, Silver Burdett Ginn. Debt, against State Board of Education.....	21,993.08
No. 99-CC-0192, Columbia College. Debt, against Illinois Student Assistance Commission.....	54,815.00
No. 99-CC-0709, East West University. Debt, against Illinois Student Assistance Commission.....	<u>17,853.15</u>
0001- 52801- 4400- 0205 Total .....	\$892,469.36
0001- 52801- 4400- 0005 Section 1A. In addition to any amounts previously appropriated for such purposes, the amount of \$4,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims to pay claims under the Crime Victims Compensation Act.	
Section 2. The following named amounts are appropriated to the Court of Claims from General Fund 007, Education Assistance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
No. 98-CC-4536, Ameridata/GE Capital IT Solutions. Debt, against Illinois Student Assistance Commission .....	\$5,245.00
No. 99-CC-0350, Eureka College. Debt, against Illinois Student Assistance Commission.....	<u>500.00</u>
0007- 52801- 4490- 0005 Total .....	\$5,745.00
Section 3. The following named amounts are appropriated to the Court of Claims from State Fund 011, Road Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	

APPENDIX I (Continued)

0011- 52801- 4400- 0205 No. 93-CC-0753, Bruce Buelke and Dawes Transport, Inc.  
 Property Damage, damage sustained in a truck accident  
 which occurred at least partly due to the negligence  
 of the Department of State Police and the Department  
 of Transportation in maintaining a weigh station..... \$41,620.59

Section 4. The following named amounts are appropriated to the Court of Claims from State Fund 013, Alcoholism and Substance Abuse Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0013- 52801- 4490- 0005 No. 98-CC-4320, Xerox Corporation. Debt, against DASA... \$979.87

Section 5. The following named amounts are appropriated to the Court of Claims from State Fund 018, Transportation Regulatory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0018- 52801- 4490- 0105 No. 98-CC-5122, Sullivan Reporting Company. Debt,  
 against Illinois Commerce Commission..... \$697.15

Section 6. The following named amounts are appropriated to the Court of Claims from State Fund 023, Economic Research and Information Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0023- 52801- 4490- 0105 No. 98-CC-4592, Kay McGuire Consulting. Debt,  
 against DCCA..... \$2,424.16

Section 7. The following named amounts are appropriated to the Court of Claims from State Fund 041, Wildlife and Fish Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-3698, IL Department of Conservation/Division  
 of Law Enforcement Fund. Debt, against Department of  
 Natural Resources..... \$ 33.40

No. 98-CC-4813, National Propane. Debt, against  
 Department of Natural Resources..... 75.00

0041- 52801- 4490- 0105 Total ..... \$108.40

Section 8. The following named amounts are appropriated to the Court of Claims from State Fund 050, Mental Health Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-3629, Lutheran Social Services of Illinois.  
 Debt, against Department of Human Services ..... \$ 22,617.30

No. 98-CC-4002, Lutheran Social Services of Illinois.  
 Debt, against Department of Human Services ..... 19,923.29

No. 98-CC-4420, Premier Rehabilitation Center of Chicago.  
 Debt, against Department of Human Services/DORS ..... 16,236.00

No. 98-CC-4504, Milestone, Inc. Debt, against  
 Department of Human Services/DMHDD ..... 15,879.08

No. 98-CC-5263, Heartspring. Debt, against Department  
 of Human Services/DMHDD..... 18,310.54

No. 99-CC-0130, Unlimited Development, Inc. Debt,  
 against Department of Human Services/DMHDD ..... 39,148.20

No. 99-CC-0185, Community Support Service. Debt,  
 against Department of Human Services/DMHDD ..... 9,341.24

No. 99-CC-0188, Cornerstone Services, Inc. Debt,  
 against Department of Human Services/DMHDD ..... 54,936.00

No. 99-CC-0335, Mercy Hospital. Debt, against  
 Department of Human Services/DMHDD ..... 2,310.00

No. 99-CC-0407, Cornerstone Services, Inc. Debt,  
 against Department of Human Services/DMHDD ..... 52,679.00

0050- 52801- 4490- 0005 Total ..... \$251,380.65



## APPENDIX I (Continued)

Section 9. The following named amounts are appropriated to the Court of Claims from Federal Fund 052, Title III Social Security and Employment Service Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 93-CC-0099, DRF Realty, Inc. Debt, against Department of Employment Security .....	\$ 1,155.00
No. 93-CC-0100, DRF Realty, Inc. Debt, against Department of Employment Security .....	1,549.71
No. 98-CC-3899, American Express Tax and Business Service. Debt, against Department of Employment Security .....	1,055.77
No. 98-CC-4336, Edward W. Ross. Debt, against Department Employment Security .....	8,914.75
No. 98-CC-5014, College of DuPage. Debt, against Department of Employment Security .....	1,396.92
No. 98-CC-5125, United Airlines. Debt, against Department of Employment Security .....	<u>709.00</u>
0052- 52801- 4490- 0005 Total .....	\$14,781.15

Section 10. The following named amounts are appropriated to the Court of Claims from State Fund 057, Illinois State Pharmacy Disciplinary Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0057- 52801- 4490- 0005 No. 98-CC-4930, Union 76. Debt, against Department of Professional Regulation.....	\$93.09
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Section 11. The following named amounts are appropriated to the Court of Claims from Federal Fund 063, Public Health Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 97-CC-3623, Lane North Shore, Inc. Debt, against Department of Public Health.....	\$ 359.70
No. 98-CC-2739, Joanne Hodge-Williams. Debt, against Department of Public Health.....	166.15
No. 98-CC-2740, Onetta Perry. Debt, against Department of Public Health .....	195.58
No. 98-CC-2998, Mary Grant. Debt, against Department of Public Health.....	177.06
No. 98-CC-3108, Susan Highway/Waisman Center. Debt, against Department of Public Health.....	252.99
No. 98-CC-4411, Wayne County Health Department. Debt, against Department of Public Health.....	747.94
No. 98-CC-4430, Diversified Services Network. Debt, against Department of Public Health.....	1,960.00
No. 98-CC-4756, Onetta Perry. Debt, against Department of Public Health .....	<u>391.26</u>
0063- 52801- 4490- 0005 Total .....	\$4,250.68

Section 12. The following named amounts are appropriated to the Court of Claims from Federal Fund 065, U.S. Environmental Protection Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 91-CC-0101, Forms World Stock Products. Debt, against Environmental Protection Agency.....	\$ 516.44
No. 91-CC-0440, Forms World Stock Products. Debt, against Environmental Protection Agency.....	176.29
No. 98-CC-3690, Baxter Healthcare Corporation. Debt, against Environmental Protection Agency.....	3,400.00

## APPENDIX I (Continued)

No. 98-CC-4494, Color Fast Photo Lab. Debt, against Environmental Protection Agency .....	\$ 164.67
No. 98-CC-5110, AGA Gas, Inc. Debt, against Environmental Protection Agency .....	<u>34.68</u>
0065- 52801- 4490- 0005 Total .....	\$4,292.08

Section 13. The following named amounts are appropriated to the Court of Claims from Federal Fund 081, Vocational Rehabilitation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 96-CC-3014, IBM Corporation. Debt, against Department of Human Services/DORS .....	\$ 62.50
No. 96-CC-3015, IBM Corporation. Debt, against Department of Human Services/DORS .....	100.00
No. 96-CC-3016, IBM Corporation. Debt, against Department of Human Services/DORS .....	59.00
No. 96-CC-4397, Janet Dere. Debt, against Department Of Human Services/DORS .....	70.58
No. 98-CC-2543, Ellen D. Roth. Debt, against Department of Human Services/DORS .....	55.00
No. 98-CC-2648, Computerland. Debt, against Department of Human Services/DORS .....	44,350.00
No. 98-CC-2710, Ramada Congress Hotel. Debt, against Department of Human Services/DORS .....	2,824.35
No. 98-CC-2725, Ellis and Associates. Debt, against Department of Human Services/DORS .....	265.03
No. 98-CC-2948, IAM Cares. Debt, against Department of Human Services/DORS .....	7,942.31
No. 98-CC-3160, Edward Birmingham. Debt, against Department of Human Services/DORS .....	652.17
No. 98-CC-3180, Advance Business Products. Debt, against Department of Human Services/DORS .....	96.30
No. 98-CC-3311, Memorial Medical Center. Debt, against Department of Human Services/DORS .....	815.60
No. 98-CC-3473, Gerald R. Capadona. Debt, against Department of Human Services/DORS .....	185.40
No. 98-CC-3505, United Airlines, Inc. Debt, against Department of Human Services/DORS .....	222.00
No. 98-CC-3662, Southern Illinois Communication Service. Debt, against Department of Human Services/DORS .....	286.30
No. 98-CC-4103, Jewish Vocational Service. Debt, against Department of Human Services/DORS .....	9,144.29
No. 98-CC-4291, Linda Kreuger. Debt, against Department of Human Services/DORS .....	250.00
No. 98-CC-4293, Kimberly L. Shubat. Debt, against Department of Human Services/DORS .....	120.00
No. 98-CC-4299, National Safety Council. Debt, against Department of Human Services/DORS .....	495.00
No. 98-CC-4454, Arrise. Debt, against Department of Human Services/DORS .....	1,618.80
No. 98-CC-4619, Katherine Gardner. Debt, against Department of Human Services/DORS .....	218.57

APPENDIX I (Continued)

No. 98-CC-4628, Turner Subscription Agency. Debt, against Department of Human Services/DORS .....	\$ 476.68
No. 98-CC-4755, Linda Kreuger. Debt, against Department of Human Services/DORS .....	440.00
No. 98-CC-4794, University of Illinois Hospital. Debt, against Department of Human Services/DORS .....	136.00
No. 98-CC-4902, Jon Lindvall. Debt, against Department of Human Services/DORS .....	4,186.00
No. 99-CC-0045, Rebecca Portillo. Debt, against Department of Human Services/DORS .....	<u>345.34</u>
0081- 52801- 4490- 0005 Total .....	\$75,417.22

Section 14. The following named amounts are appropriated to the Court of Claims from State Fund 093, Illinois State Medical Disciplinary Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 97-CC-0168, Arvind K. Goyal. Debt, against Professional Regulation.....	\$ 712.80
No. 98-CC-1142, Associates Capitol Bank. Debt, against Professional Regulation.....	44.85
No. 98-CC-4643, Alan J. Axelrod, M.D. Debt, against Professional Regulation.....	<u>4,000.00</u>
0093- 52801- 4490- 0005 Total .....	\$4,757.65

Section 15. The following named amounts are appropriated to the Court of Claims from State Fund 129, State Gaming Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0129- 52801- 4490- 0005 No. 98-CC-5274, WEFA, Inc. Debt, against Illinois Gaming Board.....	\$913.28
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Section 16. The following named amounts are appropriated to the Court of Claims from Federal Fund 131, Planning Council on Developmental Disabilities Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0131- 52801- 4490- 0005 No. 96-CC-3029, IBM Corporation. Debt, against Illinois Planning Council on DD.....	\$70.00
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Section 17. The following named amounts are appropriated to the Court of Claims from State Fund 141, Capital Development Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0141- 52801- 4490- 0005 No. 98-CC-4704, L & L Mechanical Contractors. Debt, against Capital Development Board .....	\$7,666.62
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Section 18. The following named amounts are appropriated to the Court of Claims from State Fund 163, Weights and Measures Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0163- 52801- 4490- 0005 No. 99-CC-0312, Debo True Value Hardware. Debt, against Department of Agriculture .....	\$21.59
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Section 19. The following named amounts are appropriated to the Court of Claims from State Fund 215, Capital Development Board Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0215- 52801- 4490- 0005 No. 96-CC-3730, Lori D. North. Debt, against CDB.....	\$30.41
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Section 20. The following named amounts are appropriated to the Court of Claims from State Fund 294, Used Tire Management Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-3120, Ace Hardware. Debt, against Department of Public Health.....	\$19.74
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APPENDIX I (Continued)

No. 98-CC-5091, Union 76. Debt, against Department of Public Health ..... \$24.27

0294- 52801- 4490- 0005 Total ..... \$44.01

Section 21. The following named amounts are appropriated to the Court of Claims from State Fund 304, Statistical Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 96-CC-3020, IBM Corporation. Debt, against CMS..... \$ 502.50

No. 98-CC-4475, Novell, Inc. Debt, against CMS ..... 17,364.06

No. 98-CC-4567, Killian & Associates, Inc. Debt, against CMS..... 292.04

No. 98-CC-4664, SEPCO, Inc. Debt, against CMS ..... 938.00

0304- 52801- 4490- 0005 Total ..... \$19,096.60

Section 22. The following named amounts are appropriated to the Court of Claims from State Fund 309, Air Transportation Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0309- 52801- 4490- 0005 No. 98-CC-4705, Raytheon Aircraft Services, Inc. Debt, against Department of Transportation..... \$6,660.00

Section 23. The following named amounts are appropriated to the Court of Claims from State Fund 312, Communications Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-4346, Wabash Telephone Coop, Inc. Debt, against CMS..... \$ 115.55

No. 98-CC-4386, Wabash Telephone Coop, Inc. Debt, against CMS..... 90.89

No. 98-CC-4387, Wabash Telephone Coop, Inc. Debt, against CMS..... 90.89

No. 98-CC-4388, Wabash Telephone Coop, Inc. Debt, against CMS..... 90.89

No. 98-CC-4389, Wabash Telephone Coop, Inc. Debt, against CMS..... 90.89

No. 98-CC-4394, Wabash Telephone Coop, Inc. Debt, against CMS..... 90.89

No. 98-CC-4395, Wabash Telephone Coop, Inc. Debt, against CMS..... 90.89

No. 98-CC-4396, Wabash Telephone Coop, Inc. Debt, against CMS..... 90.89

No. 98-CC-4397, Wabash Telephone Coop, Inc. Debt, against CMS..... 90.89

No. 98-CC-4398, Wabash Telephone Coop, Inc. Debt, against CMS..... 90.89

No. 98-CC-4630, Good Vibes Sound, Inc. Debt, against CMS..... 65.00

No. 98-CC-4650, Good Vibes Sound, Inc. Debt, against CMS..... 19.00

No. 99-CC-0033, GTE Wireless. Debt, against CMS ..... 4,126.24

No. 99-CC-0202, NLETS. Debt, against CMS..... 675.76

0312- 52801- 4490- 0005 Total ..... \$5,819.56

## APPENDIX I (Continued)

Section 24. The following named amounts are appropriated to the Court of Claims from Federal Fund 343, Federal National Community Services Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0343- 52801- 4490- 0005 No. 98-CC-3786, Delbert Arsenault. Debt, against DCCA . . . \$544.86

Section 25. The following named amounts are appropriated to the Court of Claims from State Fund 373, State Treasurer's Bank Service Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0373- 52801- 4490- 0005 No. 98-CC-4997, LaSalle National Bank, Debt, against State Treasurer . . . . . \$8,241.65

Section 26. The following named amounts are appropriated to the Court of Claims from Federal Fund 408, Special Purposes Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0408- 52801- 4490- 0005 No. 98-CC-4431, Diversified Services Network, Inc. Debt, against Department of Public Aid . . . . . \$4,826.50

Section 27. The following named amounts are appropriated to the Court of Claims from State Fund 421, Public Assistance Recoveries Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 97-CC-2101, Capitol Waste Systems. Debt, against Department of Public Aid . . . . . \$1,472.09

No. 98-CC-3686, Inacom Information Systems. Debt, against Department of Public Aid . . . . . 2,349.00

No. 98-CC-4923 through No. 98-CC-4929, Computerland. Debt, against Department of Public Aid . . . . . 2,390.00

0421- 52801- 4490- 0005 Total . . . . . \$6,211.09

Section 28. The following named amounts are appropriated to the Court of claims from Federal Fund 495, Old Age Survivors Insurance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 90-CC-1515, Michael R. Triester, M.D. Debt, against DHS: DORS . . . . . \$ 110.00

No. 94-CC-2038, St. Mary's Hospital. Debt, against DHS: DORS . . . . . 84.00

No. 94-CC-2039, St. Mary's Hospital. Debt, against DHS: DORS . . . . . 40.00

No. 95-CC-0018, Jasper F. Williams, Jr., M.D. Debt, against DHS: DORS . . . . . 20.00

No. 96-CC-4369, William Dorsey, M.D. Debt, against DHS: DORS . . . . . 125.00

No. 98-CC-1384, The Methodist Medical Center of Illinois. Debt, against DHS: DORS . . . . . 49.00

No. 98-CC-2460, Wood River Township Hospital. Debt, against DHS: DORS . . . . . 27.00

No. 98-CC-2462, Wood River Township Hospital. Debt, against DHS: DORS . . . . . 36.00

No. 98-CC-2463, Wood River Township Hospital. Debt, against DHS: DORS . . . . . 36.00

No. 98-CC-2464, Wood River Township Hospital. Debt, against DHS: DORS . . . . . 36.00

No. 98-CC-3034, Rachel A. Winters, M.D. Debt, against DHS: DORS . . . . . 20.00

No. 98-CC-3376, Advanced Testing and Treatment, Inc. Debt, against DHS: DORS . . . . . 221.00

## APPENDIX I (Continued)

No. 98-CC-3441, Dugan and Carls. Debt, against DHS: DORS .....	\$ 29.00
No. 98-CC-3456, McLean Radiology Medical Group. Debt, against DHS: DORS .....	28.00
No. 98-CC-3604, SIU Department of Ophthalmology. Debt, against DHS: DORS .....	120.00
No. 98-CC-3636, Illinois SW Orthopedics, LTD. Debt, Against DHS: DORS .....	105.00
No. 98-CC-3664, Southern Illinois Communication Service. Debt, against DHS: DORS.....	87.20
No. 98-CC-3747, Edward J. Szewczyk, M.D. Debt, against DHS: DORS .....	120.00
No. 98-CC-3755, Christie Clinic. Debt, against DHS: DORS .....	20.00
No. 98-CC-3757, Christie Clinic. Debt, against DHS: DORS .....	20.00
No. 98-CC-3758, North Suburban Cardiology Group, LTD. Debt, against DHS: DORS.....	90.00
No. 98-CC-3787, Christie Clinic. Debt, against DHS: DORS .....	20.00
No. 98-CC-3788, Christie Clinic. Debt, against DHS: DORS .....	20.00
No. 98-CC-3789, Christie Clinic. Debt, against DHS: DORS .....	20.00
No. 98-CC-3790, Christie Clinic. Debt, against DHS: DORS .....	20.00
No. 98-CC-3892, Karl H. Laping, M.D. Debt, against DHS: DORS .....	90.00
No. 98-CC-3895, James C. Odam Debt, against DHS: DORS .	66.00
No. 98-CC-3942, Christie Clinic. Debt, against DHS: DORS .....	20.00
No. 98-CC-3996, Southern Illinois Head Neck and Hearing SC. Debt, against DHS: DORS.....	55.00
No. 98-CC-4101, Christie Clinic. Debt, against DHS: DORS .....	20.00
No. 98-CC-4191, St. Mary's Hospital. Debt, against DHS: DORS .....	55.00
No. 98-CC-4242, Massac Memorial Hospital. Debt, against DHS: DORS .....	99.00
No. 98-CC-4244, Mark Langgut, PH.D. Debt, against DHS: DORS .....	221.00
No. 98-CC-4245, Mark Langgut, PH.D. Debt, against DHS: DORS .....	221.00
No. 98-CC-4246, Mark Langgut, PH.D. Debt, against DHS: DORS .....	141.00
No. 98-CC-4247, Mark Langgut, PH.D. Debt, against DHS: DORS .....	121.00
No. 98-CC-4248, Mark Langgut PH.D. Debt, against DHS: DORS .....	100.00

APPENDIX I (Continued)

No. 98-CC-4249, Mark Langgut PH. D. Debt, against DHS: DORS .....	\$ 221.00
No. 98-CC-4250, Mark Langgut PH. D. Debt, against DHS: DORS .....	121.00
No. 98-CC-4251, Mark Langgut PH. D. Debt, against DHS: DORS .....	121.00
No. 98-CC-4308, SOMA Medical Clinic. Debt, against DHS: DORS .....	105.00
No. 98-CC-4418, Jose K. Villegas, M D. Debt, against DHS: DORS .....	105.00
No. 98-CC-4422, Yatin M Shah, M D. Debt, against DHS: DORS .....	105.00
No. 98-CC-4445, Richland Radiology. Debt, against DHS: DORS .....	17.00
No. 98-CC-4455, Cape Girardeau Physi cian Assoc. Debt, against DHS: DORS .....	146.00
No. 98-CC-4456, Cape Girardeau Physi cian Assoc. Debt, against DHS: DORS .....	121.00
No. 98-CC-4459, Aziz Rahman, M D. Debt, against DHS: DORS .....	20.00
No. 98-CC-4485, Saint Mary's Hospital. Debt, against DHS: DORS .....	105.00
No. 98-CC-4501, St. Louis Hearing-Speech Center. Debt, against DHS: DORS.....	96.25
No. 98-CC-4505, Memorial Hospital of Carbondale. Debt, against DHS: DORS.....	95.00
No. 98-CC-4533, Decatur Memorial Hospital. Debt, against DHS: DORS .....	27.00
No. 98-CC-4707, Anthony L. Brown, M D. Debt, against DHS: DORS .....	125.00
No. 98-CC-4898, Health Evaluation Centers. Debt, against DHS: DORS .....	1, 224.00
No. 98-CC-4970, Edward A. Utlaut Memorial Hospital. Debt, against DHS: DORS.....	86.00
No. 98-CC-5030, Sarah Bush Lincoln Hospital. Debt, against DHS: DORS .....	27.00
No. 98-CC-5031, Sarah Bush Lincoln Hospital. Debt, against DHS: DORS .....	9.00
No. 98-CC-5071, University Neurologists. Debt, against DHS: DORS .....	105.00
No. 98-CC-5277, Jivan K. Patel, M D. Debt, against DHS: DORS .....	105.00
No. 99-CC-0065, Christie Clinic Association. Debt, against DHS: DORS .....	<u>80.00</u>
0495- 52801- 4490- 0005 Total .....	\$5, 878.45

Section 29. The following named amounts are appropriated to the Court of Claims from Federal Fund 561, SBE Federal Department of Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-1484, Rockford Public Schools, District 205. Debt, against State Board of Education.....	\$1, 929.09
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APPENDIX I (Continued)

No. 98-CC-3820, PAH RSI LLC DBA: Radisson Hotel, Northbrook. Debt, against State Board of Education.....	\$1,002.00
No. 98-CC-4036, Kankakee School District 111. Debt, against State Board of Education .....	1,738.31
No. 98-CC-4724, Joan Solms. Debt, against State Board of Education .....	75.00
No. 98-CC-4964, National Assoc. for Bilingual Education. Debt, against State Board of Education.....	175.00
No. 99-CC-0314, Eurest Dining Services. Debt, against State Board of Education.....	<u>113.20</u>
0561- 52801- 4490- 0005 Total .....	\$5,032.60

Section 30. The following named amounts are appropriated to the Court of Claims from State Fund 608, Conservation 2000 Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0608- 52801- 4490- 0005 No. 98-CC-4027, Illinois Correctional Industries. Debt, against Environmental Protection Agency .....	\$33.24
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Section 31. The following named amounts are appropriated to the Court of Claims from Federal Fund 646, Alcoholism and Substance Abuse Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0646- 52801- 4490- 0005 No. 98-CC-3791, U of I Board of Trustees. Debt, against DHS: DASA .....	\$38,566.50
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Section 32. The following named amounts are appropriated to the Court of Claims from State Fund 690, DMH/DD Private Resources Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0690- 52801- 4490- 0005 No. 98-CC-4177, North Central Regional Educational Laboratory. Debt, against DHS: DORS.....	\$5,824.75
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Section 33. The following named amounts are appropriated to the Court of Claims from Federal Fund 700, USDA Women, Infants & Children Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0700- 52801- 4490- 0005 No. 98-CC-3303, Peoria City/County Health Department. Debt, against Department of Public Health.....	\$567.36
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Section 34. The following named amounts are appropriated to the Court of Claims from State Fund 711, State Lottery Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-5097, Shell Oil Company. Debt, against Department of Lottery .....	\$ 14.72
No. 98-CC-3539, JF Fisher and Company. Debt, against Department of Lottery .....	<u>4,888.00</u>

0711- 52801- 4490- 0005 Total .....	\$4,902.72
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Section 35. The following named amounts are appropriated to the Court of Claims from State Fund 762, Local Initiative Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0762- 52801- 4490- 0000 No. 96-CC-2938, Aunt Martha's Youth Service Center, Inc. Debt, against DCFS and Department of Public Aid .....	\$1,124.72
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Section 36. The following named amounts are appropriated to the Court of Claims from Federal Fund 798, Rehab Services Elementary/Secondary Education Act Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 99-CC-1251, Enabling Technologies Company. Debt, against DHS.....	\$20,235.70
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APPENDIX I (Continued)

No. 99-CC-1252, Enabling Technologies Company. Debt,  
 against DHS..... \$ 9,995.00

0798- 52801- 4490- 0005 Total ..... \$30,230.70

Section 37. The following named amounts are appropriated to the Court of Claims from State Fund 828, Hazardous Waste Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0828- 52801- 4490- 0005 No. 98-CC-4634, Smith Environmental Technologies Corp. Debt, against EPA..... \$11,701.38

Section 38. The following named amounts are appropriated to the Court of Claims from Federal Fund 872, Maternal and Child Health Services Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-3509 & 98-CC-3510, United Airlines, Inc. Debt, against Department of Public Health..... \$ 333.00

No. 98-CC-3565, United Airlines, Inc. Debt, against Department of Public Health..... 222.00

No. 98-CC-4535, Ameridata/GE Capital Solutions. Debt, against Department of Public Health..... 1,104.00

0872- 52801- 4490- 0005 Total ..... \$1,659.00

Section 39. The following named amounts are appropriated to the Court of Claims from State Fund 879, Traffic & Criminal Surcharge Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-3630 & 98-CC-3631, Village of South Holland. Debt, against Law Enforcement Officers Training and Standards Board..... \$ 5,275.80

No. 98-CC-4367, McHenry City Police Department. Debt, against Law Enforcement Officers Training and Standards Board..... 6,983.20

No. 98-CC-4627, City of Plano Police Department. Debt, against Law Enforcement Officers Training and Standards Board..... 1,820.59

0879- 52801- 4490- 0005 Total ..... \$14,079.59

Section 40. The following named amounts are appropriated to the Court of Claims from Federal Fund 883, Intra-Agency Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0883- 52801- 4490- 0005 No. 91-CC-0438, Forms World Stock Products. Debt, against Department of Commerce and Community Affairs.... \$100.88

Section 41. The following named amounts are appropriated to the Court of Claims from State Fund 903, State Surplus Property Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0903- 52801- 4490- 0005 No. 98-CC-4641, Mobil Credit Finance Corporation. Debt, against CMS..... \$103.29

Section 42. The following named amounts are appropriated to the Court of Claims from State Fund 906, State Police Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 98-CC-1156, Associates Capital Bank. Debt, against State Police ..... \$161.23

No. 98-CC-2223, Phillips 66 Company. Debt, against State Police ..... 220.87

0906- 52801- 4490- 0005 Total ..... \$382.10

Section 43. The following named amounts are appropriated to the Court of Claims from State Fund 922, Insurance Producer Administration Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

APPENDIX I (Continued)

0922- 52801- 4490- 0005 No. 96-CC-3024, IBM Corporation. Debt, against  
 Department of Insurance..... \$34.10

Section 44. The following named amounts are appropriated to the Court of Claims from State Fund 957, Child Support Enforcement Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 91-CC-3364, Hinckley and Schmitt. Debt, against  
 Department of Public Aid..... \$ 68.25

No. 97-CC-2102, Capitol Waste Systems. Debt, against  
 Department of Public Aid..... 1,801.23

No. 98-CC-0786, Robert Pizano. Debt, against  
 Department of Public Aid..... 96.30

No. 98-CC-4670, David R. Lacure & Associates. Debt,  
 against Department of Public Aid ..... 379.00

No. 98-CC-4923, through 98-CC-4929, Computerland.  
 Debt, against Department of Public Aid..... 8,038.00

0957- 52801- 4490- 0005 Total ..... \$10,382.78

Section 45. The following named amounts are appropriated to the Court of Claims from State Fund 980, Manteno Veterans' Home Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 96-CC-2963, St. Mary's Hospital. Debt, against  
 Department of Veterans' Affairs ..... \$ 84.38

No. 96-CC-2966, St. Mary's Hospital. Debt, against  
 Department of Veterans' Affairs ..... 320.90

No. 96-CC-2967, St. Mary's Hospital. Debt, against  
 Department of Veterans' Affairs ..... 696.00

No. 96-CC-2968, St. Mary's Hospital. Debt, against  
 Department of Veterans' Affairs ..... 160.45

No. 96-CC-2969, St. Mary's Hospital. Debt, against  
 Department of Veterans' Affairs ..... 160.45

No. 96-CC-2970, St. Mary's Hospital. Debt, against  
 Department of Veterans' Affairs ..... 590.90

No. 96-CC-3045, St. Mary's Hospital. Debt, against  
 Department of Veterans' Affairs ..... 286.45

No. 96-CC-3047, St. Mary's Hospital. Debt, against  
 Department of Veterans' Affairs ..... 314.90

No. 96-CC-3087, St. Mary's Hospital. Debt, against  
 Department of Veterans' Affairs ..... 727.03

No. 96-CC-3089, St. Mary's Hospital. Debt, against  
 Department of Veterans' Affairs ..... 320.90

0980- 52801- 4490- 0005 Total ..... \$3,662.36

Section 46. The following named amounts are appropriated to the Court of Claims from State Fund 997, Insurance Financial Regulation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

0997- 52801- 4490- 0005 No. 96-CC-3024, IBM Corporation. Debt, against  
 Department of Insurance..... \$39.40

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

(House Bill No. 2527, Awards and Grants: General Revenue Fund, \$+5,392,469.36; Education Assistance Fund, \$+5,745; Road Fund, \$+41,620.59; Alcoholism and Substance Abuse Block Grant Fund, \$+979.87; Capital Development Board Revolving Fund, \$+30.41; Conservation 2000 Fund, \$+33.24; Economic Research and Information Fund, \$+2,424.16; Hazardous Waste Fund, \$+11,701.38; Illinois State Medical Disciplinary

## APPENDIX I (Continued)

Fund, \$+4,757.65; Illinois State Pharmacy Disciplinary Fund, \$+93.09; Insurance Financial Regulation Fund, \$+39.40; Insurance Producer Administration Fund, \$+34.10; Local Initiative Fund, \$+1,124.72; Manteno Veterans Home Fund, \$+3,662.36; Mental Health Fund, \$+251,380.65; State Gaming Fund, \$+913.28; State Lottery Fund, \$+4,902.72; State Police Services Fund, \$+382.10; State Treasurer's Bank Services Trust Fund, \$+8,241.65; Traffic and Criminal Conviction Surcharge Fund, \$+14,079.59; Transportation Regulatory Fund, \$+697.15; Used Tire Management Fund, \$+44.01; Weights and Measures Fund, \$+21.59; Wildlife and Fish Fund, \$+108.40; Capital Development Fund, \$+7,666.62; Alcoholism and Substance Abuse Fund, \$+38,566.50; Federal National Community Services Grant Fund, \$+544.86; Intra-Agency Services Fund, \$+100.88; Maternal and Child Health Services Block Grant Fund, \$+1,659; Old Age Survivors Insurance Fund, \$+5,878.45; Planning Council on Developmental Disabilities Fund, \$+70; Public Health Services Fund, \$+4,250.68; Rehabilitation Services Elementary and Secondary Education Act Fund, \$+30,230.70; SBE Federal Department of Education Fund, \$+5,032.60; Special Purposes Trust Fund, \$+4,826.50; Title III Social Security and Employment Service Fund, \$+14,781.15; U.S. Environmental Protection Fund, \$+4,292.08; USDA Women, Infants and Children Fund, \$+567.36; Vocational Rehabilitation Fund, \$+75,417.22; Air Transportation Revolving Fund, \$+6,660; Communications Revolving Fund, \$+5,819.56; State Surplus Property Revolving Fund, \$+103.29; Statistical Services Revolving Fund, \$+19,096.60; Child Support Enforcement Trust Fund, \$+10,382.78; DMH/DD Private Resources Fund, \$+5,824.75; Public Assistance Recoveries Trust Fund, \$+6,211.09. Total, House Bill No. 2527, \$5,993,469.14)

## ENVIRONMENTAL PROTECTION AGENCY

(House Bill No. 2527, Approved as Vetoed, May 24, 1999)  
(Public Act 91-4)

An Act regarding appropriations.

## ARTICLE 1

Section 8. "An Act making appropriations," Public Act 90-585, approved June 4, 1998, is amended by changing Section 125 of Article 49 and by adding Section 25A to Article 49 as follows:

(P. A. 90-585, Art. 49, Sec. 25A new)

0001- 53230- 1993- 0005 Sec. 25A. The sum of \$2,300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for deposit into the Hazardous Waste Fund.

(P. A. 90-585, Art. 49, Sec. 125)

0001- 53260- 4473- 8200 Sec. 125. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the E-J Water Corporation for all expenses related to a water tower for main project in the vicinity of the Village of Louisville.

(Description Change Only.)

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

(House Bill No. 2527, Operations: General Revenue Fund, \$+2,300,000.)

(Senate Bill No. 630, Approved, June 7, 1999)  
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

## ARTICLE 990

Section 4. "An Act making appropriations," Public Act 90-585, as amended, approved June 4, 1998, is amended by changing Section 117 of Article 49 as follows:

APPENDIX I (Continued)

(P.A. 90-585, Art. 49, Sec. 117)

0001- 53260- 4473- 7300 Sec. 117. The sum of \$75,000, or so much there as may be necessary, is appropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for a grant to the Village of Posen for all expenses associated ~~related~~ with water and sewers.

(Description Change Only.)

ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect on July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Senate Bill No. 630, No change in total appropriation.)

GUARDIANSHIP AND ADVOCACY COMMISSION

(Senate Bill No. 630, Approved, June 7, 1999)  
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

ARTICLE 990

Section 6. "An Act making appropriations", Public Act 90-585, approved June 4, 1998, is amended by changing Section 1 of Article 30 as follows:

(P.A. 90-585, Art. 30, Sec. 1)

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Guardianship and Advocacy Commission for the purposes hereinafter named:

0001- 53701- 1120- 0000	For Personal Services .....	<u>\$5,098,500</u>	<del>\$5,238,300</del>
1129	For Employee Retirement Contribution Paid by Employer....	<u>194,800</u>	<del>210,100</del>
1161	For State Contribution to State Employees' Retirement System.....	<u>485,900</u>	<del>504,300</del>
1200	For Contractual Services.....	<u>356,000</u>	<del>331,500</del>
1300	For Commodities.....	<u>16,200</u>	<del>13,200</del>
1500	For Equipment.....	<u>175,700</u>	<del>43,200</del>
1600	For Electronic Data Processing.....	<u>16,400</u>	<del>2,900</del>

ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect on July 1, 1999. Article 990 and 999 take effect upon becoming law.

(Senate Bill No. 630, No change in total appropriation.)

ILLINOIS EMERGENCY MANAGEMENT AGENCY

(House Bill No. 455, Approved, June 4, 1998)  
(Public Act 90-585)

An Act making appropriations.

ARTICLE 40

Section 3. 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

FEDERALLY-ASSISTED PROGRAMS

0484- 58810- <del>4910</del> - 0000	Payable from Nuclear Civil Protection Planning Fund:	
1900	For Flood Mitigation .....	\$500,000

APPENDIX I (Continued)

ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(House Bill No. 455, No change in total appropriation.)

INDUSTRIAL COMMISSION

(House Bill No. 2527, Approved as Vetoed, May 24, 1999)  
(Public Act 91-4)

An Act regarding appropriations.

ARTICLE 1

Section 10. "An Act making appropriations," Public Act 90-585, approved June 4, 1998, is amended by changing Section 1 of Article 60 as follows:

(P. A. 90-585, Art. 60, Sec. 1)

Sec. 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 General Revenue Fund to the Industrial Commission:

GENERAL OFFICE

For Personal Services:

0001- 56301- 1120- 0100	Arbitrators.....	\$2,400,100	<del>\$2,350,700</del>
1129	For Employee Retirement Contribution Paid by Employer....	<u>285,600</u>	<del>283,600</del>
1161	For Arbitrators' Retirement System.....	<u>230,400</u>	<del>225,700</del>
1170	For State Contribution to Social Security.....	<u>511,800</u>	<del>507,900</del>

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

(House Bill No. 2527, Operations: General Revenue Fund, \$+60,000.)

SOUTHWESTERN ILLINOIS DEVELOPMENT AUTHORITY

(House Bill No. 2527, Approved as Vetoed, May 24, 1999)  
(Public Act 91-4)

An Act regarding appropriations.

ARTICLE 1

0001- 58501- 4470- 0005 Section 15. The sum of \$546,684, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Laclede Steel.

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

(House Bill No. 2527, Awards and Grants: General Revenue Fund, \$+546,684.)

STATE BOARD OF EDUCATION

(Senate Bill No. 22, Approved, March 4, 1999)  
(Public Act 91-1)

An Act regarding appropriations.

0568- 58618- 1993- 0005 Section 1. In addition to any other amount appropriated, the amount of \$30,000,000, or so much thereof as may be necessary, is appropriated from the School Infrastructure Fund to the State Board of Education for payment to the School Technology Revolving Loan Fund.

APPENDIX I (Continued)

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

(Senate Bill No. 22, Operations: School Infrastructure Fund, \$+30,000,000.)

(House Bill No. 2527, Approved as Vetoed, May 24, 1999)  
(Public Act 91-4)

An Act regarding appropriations.

ARTICLE 1

Section 6. "An Act making appropriations." Public Act 90-585, approved June 4, 1998, is amended by changing Sections 5, 25, 30, 35, 50 and 105 of and adding Sections 56 and 57 to Article 13 as follows:

(P. A. 90-585, Art. 13, 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 from federal funds to meet the ordinary and contingent expenses of the State Board of Education for the fiscal year ending June 30, 1999:

0561- 58628- 1900- 0000	From the Federal Department of Education Fund: For operational costs and grants to implement the Technology Literacy Program.....	<u>\$17,995,000</u>	<del>\$17,900,000</del>
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(P. A. 90-585, Art. 13, Sec. 25)

Sec. 25. The following named sums, or so much thereof as may be necessary, respectively are appropriated from the General Revenue Fund to the State Board of Education for Grants-In-Aid:

0001- 58618- 4400- 2100	For reimbursement to Local Educational Agencies as provided in Section 3-1 of the Adult Education Act ...	<u>\$8,937,100</u>	<del>\$7,277,200</del>
4105	<u>For reimbursement to Regional Offices in conducting initial and refresher school bus driver training courses as required under Section 6-106.1 of the Illinois Vehicle Code and Section 3-14.23 of the School Code, such reimbursements to be based upon the number of drivers trained.....</u>	<u>50,000</u>	
58615- 4400- 0505	<u>For grants associated with the Substance Abuse and Violence Prevention.....</u>	<u>840,600</u>	

(P. A. 90-585, Art. 13, Sec. 30)

Sec. 30. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the General Revenue Fund to the State Board of Education for the objects and purposes named:

0001- 58613- 1900- 4105	<u>For costs associated with duplication and dissemination of training materials relating to School Bus Safety.....</u>	<u>\$50,000</u>
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(P. A. 90-585, Art. 13, Sec. 35)

Sec. 35. The following amounts, or so much of those amounts as may be necessary, are appropriated from the General Revenue Fund to the State Board of Education for the objects and purposes named:

0001- 58618- 4400- 2905	<u>For distribution to school districts for Pupil Transportation Start-Up Loans.....</u>	<u>\$520,000</u>
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(P. A. 90-585, Art. 13, Sec. 50)

0001- 58618- 4400- 5600	Sec. 50. The amount of <del>\$15,000,000</del> <u>\$15,352,000</u> , or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for the purpose of granting funds to Regional Offices of Education to operate Alternative Education Programs for disruptive students pursuant to Article 13A of the School Code.
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APPENDIX I (Continued)

(P. A. 90-585, Art. 13, Sec. 56 new)

0001- 58618- 1993- 3405 Sec. 56. The amount of \$565,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for payment to the Temporary Relocation Expenses Revolving Grant Fund for use by the State Board of Education, pursuant to Section 2-3.77 of the School Code.

(P. A. 90-585, Art. 13, Sec. 57 new)

Sec. 57. The amount of \$565,000, or so much thereof as may be necessary, is appropriated from the Temporary Relocation Expenses Revolving Grant Fund to the State Board of Education pursuant to Section 2-3.77 of the School Code to be allocated as follows:

0605- 58618- 4400- 0105	<u>For Loans .....</u>	<u>\$217,000</u>
0205	<u>For Grants .....</u>	<u>348,000</u>

(P. A. 90-585, Art. 13, Sec. 105)

Sec. 105. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the State Board of Education for the following objects and purposes:

0001- 58618- 4474- 9400	For supplementary payments to school districts as provided in Section 18-8.2, Section 18-8.3, Section 18-8.5, and Section 18-8A(5)(m) of the School Code.....	\$4,460,000	\$6,000,000
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Section 99. Effective date. This Act takes effect immediately upon becoming law.

(House Bill No. 2527, Operations: General Revenue Fund, \$+615,000; SBE Federal Department of Education Fund, \$+95,000. Total, Operations, \$+710,000. Awards and Grants: General Revenue Fund, \$+1,882,500; Temporary Relocation Expenses Revolving Fund, \$+565,000. Total, Awards and Grants, \$+2,447,500. Total, House Bill No. 2527, \$+3,157,500.)

(Senate Bill No. 630, Approved, June 7, 1999)  
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

ARTICLE 990

Section 10. "An Act making appropriations," Public Act 90-585, approved June 4, 1998, is amended by repealing Sections 225, 265 and 355 of Article 13 as follows:

(P. A. 90-585, Art. 13, Sec. 225)

~~0001- 58626- 1900- 1300 Sec. 225. The sum of \$150,000, 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 Phase II of the Bole Learning Center Accessibility Project.~~

~~(P. a. 90-585, Art. 13, Sec. 265)~~

~~0001- 56826- 4400- 2100 Sec. 265. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the Lathrop Community Music Center.~~

~~(P. A. 90-585, Art. 13, Sec. 355)~~

~~0001- 58618- 1993- 3000 Sec. 355. In addition to any amount previously or elsewhere appropriated, the sum of \$1,100,000 is appropriated to the State Board of Education from the General Revenue Fund for deposit into the Emergency Financial Assistance Fund for Emergency Financial Assistance Grants pursuant to Section 1B-8 of the School Code.~~

ARTICLE 999

Section 999. Effective date. Article 1 through 42 of this Act take effect on July 1, 1999. Article 990 and 999 take effect upon becoming law.

(Senate Bill No. 630, Operations: General Revenue Fund, \$-1,250,000. Awards and Grants: General Revenue Fund, \$-35,000. Total, Senate Bill No. 630, \$-1,285,000.)

APPENDIX I (Continued)

SUMMARY – STATE BOARD OF EDUCATION

Operations:

S. B. 22:			
School Infrastructure.....	0568	\$+30,000,000	
H. B. 2527:			
General Revenue.....	0001	+615,000	
SBE Federal Department of Education.....	0561	+95,000	
S. B. 630:			
General Revenue.....	0001	-1,250,000	
Total, Operations .....		\$+29,460,000	

Awards and Grants:

H. B. 2527:			
General Revenue.....	0001	\$ +1,882,500	
Temporary Relocation Expenses Revolving.....	0605	+565,000	
S. B. 630:			
General Revenue.....	0001	-35,000	
Total, Awards and Grants .....		\$ +2,412,500	
TOTAL, STATE BOARD OF EDUCATION.....		\$+31,872,500	

STATE BOARD OF ELECTIONS

(House Bill No. 2527, Approved as Vetoed, May 24, 1999)  
(Public Act 91-4)

An Act regarding appropriations.

ARTICLE 1

Section 5. "An Act making appropriations," Public Act 90-585, approved June 4, 1998, is amended by changing Section 5 and 10 of Article 12 as follows:

(P. A. 90-585, Art. 12, Sec. 5)

Sec. 5. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the State Board of Elections for its ordinary and contingent expenses as follows:

THE BOARD

0001- 58703- 1200- 0000	For Contractual Services.....	\$33,638	<del>\$21,210</del>
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ADMINISTRATION

0001- 58705- 1290- 0000	For Travel .....	<u>11,440</u>	<del>10,000</del>
1300	For Commodities.....	<u>17,214</u>	<del>17,000</del>

ELECTIONS

0001- 58710- 1290- 0000	For Travel .....	<u>55,638</u>	<del>48,338</del>
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GENERAL COUNSEL

0001- 58730- 1200- 0000	For Contractual Services.....	<u>71,735</u>	<del>31,700</del>
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CAMPAIGN FINANCING

0001-58760- 1290- 0000	For Travel .....	<u>11,507</u>	<del>10,050</del>
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EDP

0001- 58770- 1200- 0000	For Contractual Services.....	<u>337,250</u>	<del>317,250</del>
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(P. A. 90-585, Art. 12, Sec. 10)

Sec. 10. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the State Board of Elections for grants to local government as follows:

0001- 57810- 4471- 0000	For reimbursement to Counties for increased compensation to Judges and other Election Officials, as provided in Public Acts 81-850 and 81-1149 .....	<u>\$3,244,840</u>	<del>\$1,297,140</del>
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## APPENDIX I (Continued)

0001- 57810- 4471- 0100 For payment of Lump Sum Awards to County Clerks and Chief Election Clerks as compensation for Additional Duties required of such officials by consolidation of elections law, as provided in Public Act 82-691 . . . . . \$470,625 ~~\$357,000~~

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

(House Bill No. 2527, Operations: General Revenue Fund, \$+82,874. Awards and Grants: General Revenue Fund, \$+2,061,325. Total, House Bill No. 2527, \$+2,144,199.)

## BOARD OF HIGHER EDUCATION

(House Bill No. 2527, Approved as Vetoed, May 24, 1999)  
(Public Act 91-4)

An Act regarding appropriations.

## ARTICLE 1

0001- 60101- 1120- 0005 Section 17. In addition to amounts already appropriated, the sum of \$165,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Board of Higher Education for personal services.

0417- 60101- 4400- 0005 Section 18. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Illinois Board of Higher Education for distribution to public universities and colleges as provided by Public Act 90-774.

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

(House Bill No. 2527, Operations: General Revenue Fund, \$+165,700. Awards and Grants: State College and University Trust Fund, \$+300,000. Total, House Bill No. 2527, \$+465,700.)

## GOVERNORS STATE UNIVERSITY

(House Bill No. 455, Approved, June 4, 1998)  
(Public Act 90-585)

An Act making appropriations.

## ARTICLE 17

0001- 61601- ~~1910~~- 0000 Section 20. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Governor's State University to allow low-income individuals to access arts programming.  
1900

## ARTICLE 95

Section 99. Effective date. Articles 1 through 92 of this Act become effective July 1, 1998. Articles 93, 94 and 95 become effective immediately upon becoming law.

(House Bill No. 455, No change in total appropriation.)

## ILLINOIS STUDENT ASSISTANCE COMMISSION

(House Bill No. 2527, Approved as Vetoed, May 24, 1999)  
(Public Act 91-4)

An Act regarding appropriations.

## ARTICLE 1

Section 23. "An Act making appropriations", Public Act 90-585, approved June 4, 1998, is amended by changing Sections 30 and 40 of Article 25 as follows:

APPENDIX I (Concluded)

(P. A. 90-585, Art. 25, Sec. 30)

0001- 69131- 4900- 0000 Sec. 30. The sum of ~~\$251,799,900~~ \$251,874,900, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law, including up to \$2,000,000 for transfer into the Monetary Award Program Reserve Fund.

(P. A. 90-585, Art. 25, Sec. 40)

Sec. 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for the following purposes:

GRANTS AND SCHOLARSHIPS

0001- 69131- 4475- 1400 For payment of Merit Recognition Scholarships to undergraduate students under the Merit Recognition Scholarship Program provided for in Section 30 of the Higher Education Student Assistance Act..... \$2,275,000 ~~\$2,200,000~~

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

(House Bill No. 2527, No change in total appropriation.)

SOUTHERN ILLINOIS UNIVERSITY

(Senate Bill No. 630, Approved, June 7, 1999)  
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

ARTICLE 990

Section 9. "An Act making appropriations," Public Act 90-585, approved June 4, 1998, is amended by repealing Sections 35 and 50 and changing Section 55 of Article 22 as follows:

(P. A. 90-585, Art. 22, Sec. 35)

~~0001- 66401- 6600- 0400~~ Sec. 35. ~~The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to Southern Illinois University for the installation of electronic entrance signs at the Edwardsville campus.~~

(P. A. 90-585, Art. 22, Sec. 50)

~~0141- 66401- 6600- 0300~~ Sec. 50. ~~The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to Southern Illinois University to renovate and equip a computer laboratory at the Edwardsville campus.~~

(P. A. 90-585, Art. 22, Sec. 55)

0141- 66401- 6600- 0400 Sec. 55. The sum of \$350,000 ~~\$712,000~~, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to Southern Illinois University for the renovation of the Planning Science Lab at the Edwardsville campus.

ARTICLE 999

Section 999. Effective date. Articles 1 through 42 of this Act take effect on July 1, 1999. Articles 990 and 999 take effect upon becoming law.

(Senate Bill No. 630, Permanent Improvements: General Revenue Fund, \$-250,000; Capital Development Fund, \$-712,000. Total, Senate Bill No. 630, \$-962,000.)