

TABLE OF CONTENTS

VOLUME I

	Page
Introduction.....	vii
List of Appropriation Bills Approved:	
Senate Bills.....	viii
House Bills.....	ix
Table I. Summary of Appropriations for Fiscal Year 2000 by Fund Group and Fund.....	xii
Table II. Appropriations for Fiscal Year 2000 Summarized by Category.....	xxvi
Table III. Appropriations for Fiscal Year 2000 Summarized by Agency, Category and Fund.....	xxvii
Appropriation Analysis Tables.....	lxxx
Text of Fiscal Year 2000 Appropriations:	
Legislative Agencies:	
General Assembly.....	1
Administrative Rules, Joint Committee on.....	3
Auditor General.....	3
Economic and Fiscal Commission.....	3
General Assembly Retirement System.....	6
Intergovernmental Cooperation, Commission on.....	4
Legislative Audit Commission.....	5
Legislative Information System.....	4
Legislative Printing Unit.....	5
Legislative Reference Bureau.....	4
Legislative Research Unit.....	5
Legislative Space Needs Commission.....	5
Pension Laws Commission.....	6
Senate Operations Commission.....	6
Judicial Agencies:	
Supreme Court.....	7
Administrative Office of the Illinois Courts.....	9
Appellate Court:	
1st District.....	7
2nd District.....	7
3rd District.....	8
4th District.....	8
5th District.....	8
Judicial Inquiry Board.....	12
Judges Retirement System.....	12
State Appellate Defender, Office of.....	9
State's Attorneys Appellate Prosecutor.....	10
Constitutional Elected Officers:	
Governor.....	13
Lieutenant Governor.....	14
Attorney General.....	15
Secretary of State.....	17
Comptroller.....	27
Treasurer.....	33
Departments:	
Aging.....	36
Agriculture.....	39
Central Management Services.....	49
Children and Family Services.....	57
Commerce and Community Affairs.....	63
Corrections.....	163
Employment Security.....	175
Financial Institutions.....	178
Human Rights.....	182
Human Services.....	184
Insurance.....	209
Labor.....	212
Lottery.....	214
Military Affairs.....	215
Natural Resources.....	217
Nuclear Safety.....	258

TABLE OF CONTENTS (Concluded)

VOLUME I (Concluded)

	Page
Professional Regulation.....	261
Public Aid.....	265
Public Health.....	269
Revenue.....	280
State Police.....	286
Transportation.....	292
Veterans' Affairs.....	330

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## INTRODUCTION

The Fiscal Year 2000 Appropriation Book is divided into two volumes: Volume I includes Summary Tables I, II and III, Appropriation Analysis Tables, Legislative and Judicial Agencies, and Departments. Volume II includes Other Agencies, Higher Education, Table IV and Appendix I.

These volumes contain fiscal year 2000 appropriations passed by the General Assembly and acted upon by the Governor as of October 31, 1999.

To avoid repetition the uniform enacting clause, "Be it enacted by the People of the State of Illinois, represented in the General Assembly", has been omitted.

Immediately following is a numerical index. It contains bill, public act and page numbers for fiscal year 2000 appropriations as well as amendatory, supplementary and deficiency appropriations to complete fiscal year 1999.

A series of analytical tables follow the numerical index to appropriation bills. All tables provide appropriated and reappropriated amounts. Table I is a summary of fiscal year 2000 appropriations by fund group and fund; Table II summarizes appropriations by category and major fund groups; while Table III provides a summary by agency, category and fund.

All appropriations for fiscal year 2000 are presented in the succeeding pages. The appropriation bills, or sections thereof, relevant to each major agency or group of agencies are presented in succession. Those agencies classified as "other agencies" are presented in alphabetical order by agency.

Also included in the presentation are all appropriations newly available for expenditure as well as reappropriations of unexpended balances of fiscal year 1999 appropriations. The appropriation bill for state officers' salaries is located in the Comptroller's section.

Appendix I begins with Table IV which presents a summary by fund of all appropriations bills reflected in Table I of the "Illinois Appropriations" book for fiscal year 1999 as amended by the bills presented in Appendix I of the publication. The total of "Final" appropriations available for fiscal year 1999 is reflected in this table.

Additional, restored, amended, revised and supplemental or deficiency appropriations bills to complete fiscal year 1999 are presented in Appendix I.

## LIST OF APPROPRIATION BILLS APPROVED

## SENATE BILLS

For Fiscal Year 2000

<u>Bill No.</u>	<u>Public Act No. 91 -</u>	<u>Page</u>
605	19	286 - 289
610	29	261 - 264
611	30	178 - 179
629	08	279
630	20	1 - 12, 13 - 34, 36 - 56, 63 - 174, 182 - 208, 217 - 257, 265 - 279, 280 - 285, 289 - 333

## LIST OF APPROPRIATION BILLS APPROVED

## HOUSE BILLS

For Fiscal Year 2000

<u>Bill No.</u>	<u>Public Act No. 90 -</u>	<u>Page</u>
52	22	175 - 177, 209 - 211, 214 - 216, 258 - 260
1281	06	34 - 35, 179 - 181
1532	23	12, 57 - 62, 212 - 213

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**SUMMARY TABLES**  
**FISCAL YEAR 2000**

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**TABLE I**  
**SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY GROUP AND FUND**

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b>General Funds</b>				
General Revenue.....	0001	\$ 16,813,991,109.00	\$ 226,200,744.00	\$ 17,040,191,853.00
Common School.....	0412	3,091,239,900.00	0.00	3,091,239,900.00
Education Assistance.....	0007	791,434,535.00	0.00	791,434,535.00
<b>Total, General Fund.....</b>		<b>\$ 20,696,665,544.00</b>	<b>\$ 226,200,744.00</b>	<b>\$ 20,922,866,288.00</b>
<b>Highway Funds</b>				
Road.....	0011	\$ 1,889,357,340.00	\$ 1,055,594,911.00	\$ 2,944,952,251.00
State Construction Account.....	0902	665,000,000.00	641,275,731.00	1,306,275,731.00
Motor Fuel Tax				
State.....	0012	98,150,826.00	0.00	98,150,826.00
Counties.....	0413	200,400,000.00	0.00	200,400,000.00
Municipalities.....	0414	281,100,000.00	0.00	281,100,000.00
Townships and Road Districts.....	0415	91,000,000.00	0.00	91,000,000.00
Grade Crossing Protection.....	0019	26,250,000.00	56,282,190.00	82,532,190.00
<b>Total, Highway Funds.....</b>		<b>\$ 3,251,258,166.00</b>	<b>\$ 1,753,152,832.00</b>	<b>\$ 5,004,410,998.00</b>
<b>University Funds</b>				
Illinois Mathematics and Science Academy.....	0768	\$ 577,600.00	0.00	\$ 577,600.00
<b>Special State Funds</b>				
A. G. Court Order and Voluntary Compliance Payment Projects.....	0542	\$ 2,500,000.00	0.00	\$ 2,500,000.00
Aeronautics.....	0046	300,000.00	0.00	300,000.00
Aggregate Operations Regulatory.....	0146	306,100.00	0.00	306,100.00
Agricultural Premium.....	0045	27,653,600.00	0.00	27,653,600.00
Alcoholism and Substance Abuse Block Grant.....	0013	69,092,888.00	0.00	69,092,888.00
Alternate Fuels.....	0422	8,300,000.00	0.00	8,300,000.00
Alzheimer's Disease Research.....	0060	200,000.00	0.00	200,000.00
American Diabetes Association.....	0531	150,000.00	0.00	150,000.00
Anna Veterans Home.....	0273	1,592,800.00	0.00	1,592,800.00
Appraisal Administration.....	0386	1,028,100.00	0.00	1,028,100.00
Asbestos Abatement.....	0224	4,236,400.00	\$ 270,189.00	4,506,589.00
Assistance to the Homeless.....	0100	300,000.00	0.00	300,000.00
Attorney General's Grant.....	0901	20,000.00	0.00	20,000.00

**TABLE I (Continued)**  
**SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY GROUP AND FUND**

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b>Special State Funds (Continued)</b>				
Auction Regulation Administration.....	0641	\$ 459,500.00	0.00	\$ 459,500.00
Audit Expense.....	0342	12,262,100.00	0.00	12,262,100.00
Bank and Trust Company.....	0795	18,457,489.00	0.00	18,457,489.00
Brownfields Redevelopment.....	0214	5,500,000.00	0.00	5,500,000.00
Build Illinois Capital Revolving Loan.....	0973	14,072,200.00	0.00	14,072,200.00
Build Illinois Purposes.....	0972	2,000,000.00	\$ 5,306,833.00	7,306,833.00
CDLIS/AAMVA Net Trust.....	0109	1,400,000.00	0.00	1,400,000.00
Capital Development Board Revolving.....	0215	6,092,426.00	0.00	6,092,426.00
Capital Litigation.....	0614	8,739,200.00	0.00	8,739,200.00
Care Provider Fund for Persons with Developmental Disability.....	0344	37,116,600.00	0.00	37,116,600.00
Child Abuse Prevention.....	0934	600,000.00	0.00	600,000.00
Child Labor Enforcement.....	0357	245,400.00	0.00	245,400.00
Children's Cancer.....	0533	150,000.00	0.00	150,000.00
Clean Air Act (CAA) Permit.....	0091	12,924,833.00	0.00	12,924,833.00
Coal Mining Regulatory.....	0147	207,600.00	0.00	207,600.00
Coal Technology Development Assistance.....	0925	15,691,600.00	0.00	15,691,600.00
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	4,327,546.00	0.00	4,327,546.00
Comptroller's Administrative.....	0543	1,323,500.00	0.00	1,323,500.00
Conservation 2000.....	0608	12,500,000.00	5,858,184.00	18,358,184.00
Conservation 2000 Projects.....	0609	8,000,000.00	10,504,275.00	18,504,275.00
Continuing Legal Education Trust.....	0844	310,000.00	0.00	310,000.00
Corporate Franchise Tax Refund.....	0380	660,000.00 *	0.00	660,000.00
County Hospital Services.....	0329	965,119,000.00	0.00	965,119,000.00
Court of Claims Administration and Grant.....	0434	117,500.00	0.00	117,500.00
Credit Union.....	0243	3,353,500.00	0.00	3,353,500.00
Criminal Justice Information Systems Trust.....	0886	2,521,670.00	0.00	2,521,670.00
Cycle Rider Safety Training.....	0863	2,105,612.00	1,627,428.00	3,733,040.00
DCFS Children's Services.....	0220	437,191,943.00	0.00	437,191,943.00
DCFS Training.....	0094	30,000,000.00	0.00	30,000,000.00
DMH/DD Accounts Receivable.....	0223	1,049,800.00	0.00	1,049,800.00
Division of Corporations Special Operations.....	0363	973,900.00	0.00	973,900.00
Department of Corrections Reimbursement.....	0523	64,200,000.00	0.00	64,200,000.00



**TABLE I (Continued)**  
**SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY GROUP AND FUND**

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b>Special State Funds (Continued)</b>				
Design Professionals Administration and Investigation.....	0888	\$ 735,508.00	0.00	\$ 735,508.00
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	600,341.00	0.00	600,341.00
Downstate Public Transportation.....	0648	34,752,200.00	0.00	34,752,200.00
Dram Shop.....	0821	4,983,300.00	0.00	4,983,300.00
Drivers Education.....	0031	16,618,800.00	0.00	16,618,800.00
Drug Traffic Prevention.....	0878	500,000.00	0.00	500,000.00
Drug Treatment.....	0368	3,026,669.00	0.00	3,026,669.00
Drunk and Drugged Driving Prevention.....	0276	1,018,300.00	0.00	1,018,300.00
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	0.00	250,000.00
Electronic Commerce Security Certification.....	0620	500,000.00	0.00	500,000.00
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	2,000,000.00	0.00	2,000,000.00
Energy Efficiency Trust.....	0571	5,000,000.00	0.00	5,000,000.00
Environmental Laboratory Certification.....	0336	540,400.00	0.00	540,400.00
Environmental Protection Permit and Inspection.....	0944	5,951,400.00	0.00	5,951,400.00
Estate Tax Collection Distributive.....	0815	18,000,000.00	0.00	18,000,000.00
Explosives Regulatory.....	0145	136,200.00	0.00	136,200.00
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	2,500,363.00	0.00	2,500,363.00
Federal High Speed Rail Trust.....	0433	10,250,000.00	\$ 11,299,679.00	21,549,679.00
Federal Job Training Information Systems Revolving.....	0083	1,500,000.00	0.00	1,500,000.00
Federal Workforce Development.....	0552	85,000,000.00	0.00	85,000,000.00
Feed Control.....	0369	850,000.00	0.00	850,000.00
Fertilizer Control.....	0290	525,000.00	0.00	525,000.00
Financial Institution.....	0021	2,778,736.00	0.00	2,778,736.00
Fire Prevention.....	0047	12,175,309.00	0.00	12,175,309.00
Firearm Owner's Notification.....	0071	350,000.00	0.00	350,000.00
Food and Drug Safety.....	0014	1,000,000.00	0.00	1,000,000.00
Foreign Language Interpreter.....	0597	100,000.00	0.00	100,000.00

**TABLE I (Continued)**  
**SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY GROUP AND FUND**

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<i>Special State Funds (Continued)</i>				
Fund for Illinois' Future.....	0611	\$ 274,313,400.00	0.00	\$ 274,313,400.00
Gang Crime Witness Protection.....	0503	350,000.00	0.00	350,000.00
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	2,840,716.00	0.00	2,840,716.00
Governor's Grant.....	0947	100,000.00	0.00	100,000.00
Grape and Wine Resource.....	0530	500,000.00	0.00	500,000.00
Group Home Loan Revolving.....	0025	100,000.00	0.00	100,000.00
Guardianship and Advocacy.....	0297	180,000.00	0.00	180,000.00
Hazardous Waste.....	0828	31,259,100.00	0.00	31,259,100.00
Hazardous Waste Occupational Licensing.....	0282	200,000.00	0.00	200,000.00
Hazardous Waste Research.....	0840	400,000.00	0.00	400,000.00
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	863,000,000.00	0.00	863,000,000.00
Hearing Instrument Dispenser				
Examining and Disciplinary.....	0938	120,000.00	0.00	120,000.00
Horse Racing Tax Allocation.....	0253	2,534,900.00	0.00	2,534,900.00
ISAC Accounts Receivable.....	0242	100,000.00	0.00	100,000.00
Illinois Affordable Housing Trust.....	0286	51,650,000.00	0.00	51,650,000.00
Illinois Beach Marina.....	0982	1,702,300.00	\$ 277,329.00	1,979,629.00
Illinois Building Commission Revolving.....	0628	250,000.00	0.00	250,000.00
Illinois Charity Bureau.....	0549	400,000.00	0.00	400,000.00
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	130,000.00	0.00	130,000.00
Illinois Forestry Development.....	0905	2,304,736.00	1,913,183.00	4,217,919.00
Illinois Gaming Law Enforcement.....	0085	4,150,400.00	0.00	4,150,400.00
Illinois Habitat.....	0391	500,000.00	1,311,214.00	1,811,214.00
Illinois Health Care				
Cost Containment Special Studies.....	0209	185,023.00	0.00	185,023.00
Illinois Health Facilities Planning.....	0238	1,598,300.00	0.00	1,598,300.00
Illinois Historic Sites.....	0538	2,406,000.00	125,000.00	2,531,000.00

**TABLE I (Continued)**  
**SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY GROUP AND FUND**

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<i>Special State Funds (Continued)</i>				
Illinois National Guard Armory Construction.....	0927	0.00	\$ 153,273.00	\$ 153,273.00
Illinois Racetrack Improvement.....	0710	\$ 4,800,000.00	0.00	4,800,000.00
Illinois School Asbestos Abatement.....	0175	800,000.00	0.00	800,000.00
Illinois Sports Facilities.....	0225	18,000,000.00	0.00	18,000,000.00
Illinois Standardbred Breeders.....	0708	2,045,000.00	0.00	2,045,000.00
Illinois State Dental Disciplinary.....	0823	638,425.00	0.00	638,425.00
Illinois State Fair.....	0438	4,380,000.00	0.00	4,380,000.00
Illinois State Medical Disciplinary.....	0093	3,655,792.00	0.00	3,655,792.00
Illinois State Pharmacy Disciplinary.....	0057	1,107,146.00	0.00	1,107,146.00
Illinois State Podiatric Disciplinary.....	0954	79,000.00	0.00	79,000.00
Illinois Student Assistance				
Commission Higher EdNet.....	0423	100,000.00	0.00	100,000.00
Illinois Tax Increment.....	0281	16,940,500.00	0.00	16,940,500.00
Illinois Thoroughbred Breeders.....	0709	2,349,100.00	0.00	2,349,100.00
Illinois Veterans' Rehabilitation.....	0036	3,858,500.00	0.00	3,858,500.00
Illinois Wildlife Preservation.....	0909	375,000.00	0.00	375,000.00
Income Tax Refund.....	0278	1,000,000,000.00 *	0.00	1,000,000,000.00
Industrial Hygiene Regulatory and Enforcement..	0049	21,100.00	0.00	21,100.00
Insurance Financial Regulation.....	0997	14,230,700.00	0.00	14,230,700.00
Insurance Producer Administration.....	0922	11,203,708.00	0.00	11,203,708.00
Interior Design Administration				
and Investigation.....	0157	7,000.00	0.00	7,000.00
International and Promotional.....	0984	775,000.00	0.00	775,000.00
International Tourism.....	0621	10,000,000.00	0.00	10,000,000.00
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	2,500,000.00	0.00	2,500,000.00
Landfill Closure and Post-Closure.....	0945	750,000.00	0.00	750,000.00
Landscape Architects' Administration				
and Investigation.....	0194	9,500.00	0.00	9,500.00
Large Business Attraction.....	0975	15,000,000.00	0.00	15,000,000.00
LaSalle Veterans Home.....	0272	3,463,678.00	0.00	3,463,678.00
Lead Poisoning, Screening,				
Prevention and Abatement.....	0360	5,245,757.00	0.00	5,245,757.00
Live and Learn.....	0026	20,900,000.00	4,332,214.00	25,232,214.00
Lobbyist Registration Administration.....	0044	383,300.00	0.00	383,300.00

**TABLE I (Continued)**  
**SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY GROUP AND FUND**

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<i>Special State Funds (Continued)</i>				
Local Government Distributive.....	0515	\$ 124,648,100.00	0.00	\$ 124,648,100.00
Local Government Distributive.....	0515	860,000,000.00 *	0.00	860,000,000.00
Local Initiative.....	0762	22,473,506.00	0.00	22,473,506.00
Local Tourism.....	0969	13,174,300.00	0.00	13,174,300.00
Long Term Care Monitor/Receiver.....	0285	845,300.00	0.00	845,300.00
Long Term Care Provider.....	0345	379,238,900.00	0.00	379,238,900.00
Mandatory Arbitration.....	0262	8,320,150.00	0.00	8,320,150.00
Manteno Veterans Home.....	0980	9,625,921.00	0.00	9,625,921.00
Master Mason.....	0508	125,000.00	0.00	125,000.00
McCormick Place Expansion Project.....	0377	74,996,000.00	0.00	74,996,000.00
Medicaid Fraud and Abuse Prevention.....	0237	500,000.00	0.00	500,000.00
Medical Research and Development.....	0486	6,800,000.00	0.00	6,800,000.00
Mental Health.....	0050	30,174,590.00	0.00	30,174,590.00
Mental Health Research.....	0532	150,000.00	0.00	150,000.00
Metabolic Screening and Treatment.....	0920	7,739,751.00	0.00	7,739,751.00
Metro-East Public Transportation.....	0794	15,620,000.00	0.00	15,620,000.00
Metropolitan Fair and Exposition Authority Improvement Bond.....	0961	31,582,000.00	0.00	31,582,000.00
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	4,500,000.00	0.00	4,500,000.00
Motor Carrier Safety Inspection.....	0649	2,200,000.00	0.00	2,200,000.00
Motor Vehicle License Plate.....	0622	10,000,000.00	0.00	10,000,000.00
Motor Vehicle Review Board.....	0323	200,101.00	0.00	200,101.00
Motor Vehicle Theft Prevention Trust.....	0156	7,490,600.00	0.00	7,490,600.00
Natural Areas Acquisition.....	0298	7,959,400.00	\$ 5,174,631.00	13,134,031.00
Natural Heritage.....	0375	60,000.00	0.00	60,000.00
Natural Resources.....	0158	3,000.00	0.00	3,000.00
Natural Resources Information.....	0914	309,500.00	0.00	309,500.00
New Technology Recovery.....	0126	6,650,000.00	0.00	6,650,000.00
Nuclear Safety Emergency Preparedness.....	0796	19,250,011.00	0.00	19,250,011.00
Nursing Dedicated and Professional.....	0258	1,803,247.00	0.00	1,803,247.00
Off-Highway Vehicle Trails.....	0574	275,000.00	200,000.00	475,000.00
Open Space Lands Acquisition and Development....	0299	18,600,000.00	35,988,914.00	54,588,914.00

**TABLE I (Continued)**  
**SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY GROUP AND FUND**

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<i>Special State Funds (Continued)</i>				
Optometric Licensing and Disciplinary Committee.....	0259	\$ 386,114.00	0.00	\$ 386,114.00
Park and Conservation.....	0962	17,392,800.00	\$ 30,878,620.00	48,271,420.00
Patent and Copyright.....	0247	25,000.00	0.00	25,000.00
Pawnbroker Regulation.....	0562	118,900.00	0.00	118,900.00
Penny Severns Breast and Cervical Cancer Research.....	0015	600,000.00	0.00	600,000.00
Personal Property Tax Replacement.....	0802	7,424,900.00	0.00	7,424,900.00
Personal Property Tax Replacement.....	0802	960,000,000.00 *		960,000,000.00
Persons with a Developmental Disability.....	0211	100,000.00	0.00	100,000.00
Pesticide Control.....	0576	2,010,000.00	0.00	2,010,000.00
Petroleum Resources Revolving.....	0573	300,000.00	0.00	300,000.00
Plugging and Restoration.....	0137	1,047,100.00	437,436.00	1,484,536.00
Plumbing Licensure and Program.....	0372	1,100,041.00	0.00	1,100,041.00
Police Training Board Services.....	0517	500,000.00	0.00	500,000.00
Pollution Control Board.....	0277	23,000.00	0.00	23,000.00
Post-Tertiary Clinical Services.....	0487	6,800,000.00	0.00	6,800,000.00
Professional Regulation Evidence.....	0192	100,000.00	0.00	100,000.00
Professions Indirect Cost.....	0218	11,227,085.00	0.00	11,227,085.00
Prostate Cancer Research.....	0626	100,000.00	0.00	100,000.00
Provider Inquiry Trust.....	0341	7,500,000.00	0.00	7,500,000.00
Public Health Services Revolving.....	0340	3,078,000.00	0.00	3,078,000.00
Public Health Water Permit.....	0256	200,000.00	0.00	200,000.00
Public Infrastructure Construction Loan Revolving.....	0993	20,000,000.00	0.00	20,000,000.00
Public Pension Regulation.....	0546	397,000.00	0.00	397,000.00
Public Transportation.....	0627	209,295,600.00	0.00	209,295,600.00
Public Utility.....	0059	19,596,932.00	0.00	19,596,932.00
Quincy Veterans Home.....	0619	16,084,200.00	0.00	16,084,200.00
RTA Occupation and Use Tax Replacement.....	0187	19,938,800.00	0.00	19,938,800.00
Radiation Protection.....	0067	9,156,950.00	0.00	9,156,950.00
Radioactive Waste Facility Development and Operation.....	0942	3,005,000.00	0.00	3,005,000.00
Rail Freight Loan Repayment.....	0936	940,000.00	2,652,341.00	3,592,341.00
Real Estate License Administration.....	0850	4,176,811.00	0.00	4,176,811.00
Real Estate Research and Education.....	0849	290,000.00	0.00	290,000.00
Registered CPA Administration and Disciplinary.....	0151	91,000.00	0.00	91,000.00

**TABLE I (Continued)**  
**SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY GROUP AND FUND**

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b>Special State Funds (Continued)</b>				
Registered Limited Liability Partnership.....	0167	\$ 96,100.00	0.00	\$ 96,100.00
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	283,400.00	0.00	283,400.00
Savings and Residential Finance Regulatory.....	0244	3,227,124.00	0.00	3,227,124.00
School District Emergency				
Financial Assistance.....	0130	805,000.00	0.00	805,000.00
School Infrastructure.....	0568	111,000,000.00	\$ 85,350,224.00	196,350,224.00
School Technology Revolving.....	0544	500,000.00	0.00	500,000.00
School Technology Revolving Loan.....	0569	50,000,000.00	0.00	50,000,000.00
Secretary of State Evidence.....	0374	100,000.00	0.00	100,000.00
Secretary of State Special License Plate.....	0185	1,025,402.00	0.00	1,025,402.00
Secretary of State Special Services.....	0483	17,032,318.00	0.00	17,032,318.00
Secretary of State's Grant.....	0948	128,000.00	0.00	128,000.00
Securities Audit and Enforcement.....	0362	4,085,800.00	0.00	4,085,800.00
Securities Investors Education.....	0292	76,000.00	0.00	76,000.00
Senior Citizens Real Estate				
Deferred Tax Revolving.....	0930	4,757,200.00	0.00	4,757,200.00
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	60,000.00	146,857.00	206,857.00
Solid Waste Management.....	0078	12,464,837.00	0.00	12,464,837.00
Solid Waste Management Revolving Loan.....	0171	1,335,000.00	0.00	1,335,000.00
Special Education Medicaid Matching.....	0355	225,000,000.00	0.00	225,000,000.00
Special Events Revolving.....	0989	250,000.00	0.00	250,000.00
State and Local Sales Tax Reform.....	0186	39,877,600.00	0.00	39,877,600.00
State Asset Forfeiture.....	0514	3,500,000.00	0.00	3,500,000.00
State Boating Act.....	0039	10,210,900.00	5,292,463.00	15,503,363.00
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	1,856,900.00	0.00	1,856,900.00
State Furbearer.....	0293	110,000.00	184,139.00	294,139.00
State Gaming.....	0129	95,564,223.00	0.00	95,564,223.00
State Lottery.....	0711	364,645,368.00	0.00	364,645,368.00
State Migratory Waterfowl Stamp.....	0953	610,000.00	2,695,644.00	3,305,644.00
State Offender DNA Identification System.....	0537	950,000.00	0.00	950,000.00

**TABLE I (Continued)**  
**SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY GROUP AND FUND**

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b>Special State Funds (Continued)</b>				
State Parks.....	0040	\$ 8,170,000.00	0.00	\$ 8,170,000.00
State Pensions.....	0054	22,205,641.00	0.00	22,205,641.00
State Pensions.....	0054	67,275,866.00 *	0.00	67,275,866.00
State Pheasant.....	0353	550,000.00 \$	431,254.00	981,254.00
State Police Services.....	0906	23,050,797.00	0.00	23,050,797.00
State Rail Freight Loan Repayment.....	0265	2,100,000.00	2,398,870.00	4,498,870.00
State Treasurer's Bank Services Trust.....	0373	6,000,000.00	0.00	6,000,000.00
State's Attorneys Appellate Prosecutor's County.....	0745	1,707,841.00	0.00	1,707,841.00
Subtitle D Management.....	0089	1,702,500.00	0.00	1,702,500.00
Supplemental Low Income Energy Assistance.....	0550	90,000,000.00	0.00	90,000,000.00
Tanning Facility Permit.....	0370	500,000.00	0.00	500,000.00
Tax Compliance and Administration.....	0384	590,800.00	0.00	590,800.00
Teacher Certificate Fee Revolving.....	0016	1,200,116.00	0.00	1,200,116.00
Technology Innovation and Commercialization.....	0955	575,000.00	0.00	575,000.00
Temporary Relocation Expenses Revolving Grant.....	0605	565,000.00	0.00	565,000.00
Tourism Attraction Development Matching Grant.....	0234	100,000.00	0.00	100,000.00
Tourism Promotion.....	0763	35,657,597.00	0.00	35,657,597.00
Toxic Pollution Prevention.....	0111	90,000.00	0.00	90,000.00
Traffic and Criminal Conviction Surcharge.....	0879	12,186,700.00	0.00	12,186,700.00
Transportation Regulatory.....	0018	17,060,300.00	0.00	17,060,300.00
Trauma Center.....	0397	14,500,000.00	0.00	14,500,000.00
Underground Resources Conservation Enforcement.....	0261	738,600.00	0.00	738,600.00
Underground Storage Tank.....	0072	62,655,220.00	0.00	62,655,220.00
University Grant.....	0418	70,000.00	0.00	70,000.00
University of Illinois Hospital Services.....	0136	173,400,000.00	0.00	173,400,000.00
Used Tire Management.....	0294	9,344,014.00	0.00	9,344,014.00
Vehicle Inspection.....	0963	58,287,017.00	0.00	58,287,017.00
Video Conferencing User.....	0593	250,000.00	0.00	250,000.00
Violence Prevention.....	0184	1,950,000.00	0.00	1,950,000.00
Violent Crime Victims Assistance.....	0929	7,073,100.00	0.00	7,073,100.00
Vital Records Automation.....	0624	500,000.00	0.00	500,000.00
Water Revolving.....	0270	241,363,450.00	277,142,857.00	518,506,307.00
Weights and Measures.....	0163	2,053,381.00	0.00	2,053,381.00
Whistleblower Reward and Protection.....	0600	100,000.00	0.00	100,000.00

**TABLE I (Continued)**  
**SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY GROUP AND FUND**

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b><i>Special State Funds (Concluded)</i></b>				
Wildlife and Fish.....	0041	\$ 29,590,457.00	\$ 166,375.00	\$ 29,756,832.00
Wireless Carrier Reimbursement.....	0613	10,000,000.00	0.00	10,000,000.00
Wireless Service Emergency.....	0612	20,000,000.00	0.00	20,000,000.00
Workers' Compensation Revolving.....	0332	600,000.00	0.00	600,000.00
Youth Alcoholism and Substance Abuse Prevention.....	0128	1,202,976.00	0.00	1,202,976.00
Youth Drug Abuse Prevention.....	0910	560,000.00	0.00	560,000.00
<b>Total, Special State Funds.....</b>		<b>\$ 9,312,020,269.00</b>	<b>\$ 492,119,426.00</b>	<b>\$ 9,804,139,695.00</b>
<b><i>Bond Financed Funds</i></b>				
Anti-Pollution.....	0551	\$ 31,200,000.00	\$ 43,706,124.00	\$ 74,906,124.00
Build Illinois.....	0971	393,049,400.00	110,160,551.00	503,209,951.00
Capital Development.....	0141	827,573,027.00	1,131,789,788.00	1,959,362,815.00
Coal Development.....	0653	34,500,000.00	13,862,895.00	48,362,895.00
Illinois Civic Center.....	0556	0.00	177,900.00	177,900.00
School Construction.....	0143	500,000,000.00	168,758,970.00	668,758,970.00
Transportation Bond Series A.....	0553	300,000,000.00	0.00	300,000,000.00
Transportation Bond Series B.....	0554	206,500,000.00	218,998,259.00	425,498,259.00
<b>Total, Bond Financed Funds.....</b>		<b>\$ 2,292,822,427.00</b>	<b>\$ 1,687,454,487.00</b>	<b>\$ 3,980,276,914.00</b>
<b><i>Debt Service Funds</i></b>				
Build Illinois B.R. & I. ....	0970	\$ 240,000,000.00	0.00	\$ 240,000,000.00
General Obligation B.R. & I. ....	0101	723,892,577.00	0.00	723,892,577.00
Illinois Civic Center B.R. & I. ....	0105	14,418,700.00	0.00	14,418,700.00
Matured Bond and Coupon.....	6250	500,000.00	0.00	500,000.00
<b>Total, Debt Service Funds.....</b>		<b>\$ 978,811,277.00</b>	<b>0.00</b>	<b>\$ 978,811,277.00</b>
<b><i>Federal Trust Funds</i></b>				
AFDC Opportunities.....	0349	\$ 1,500,000.00	0.00	\$ 1,500,000.00
Abandoned Mined Lands Reclamation Council Federal Trust.....	0991	8,257,500.00	\$ 19,391,424.00	27,648,924.00
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	16,797,660.00	0.00	16,797,660.00
Attorney General Federal Grant.....	0988	3,000,000.00	0.00	3,000,000.00



**TABLE I (Continued)**  
**SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY GROUP AND FUND**

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b>Federal Trust Funds (Continued)</b>				
Community Development/Small				
Cities Block Grant.....	0875	\$ 163,317,300.00	0.00	\$ 163,317,300.00
Community Mental Health Services Block Grant....	0876	11,596,100.00	0.00	11,596,100.00
Community Services Block Grant.....	0871	46,020,200.00	0.00	46,020,200.00
Criminal Justice Trust.....	0488	94,889,990.00	0.00	94,889,990.00
DCFS Federal Projects.....	0566	11,216,900.00	0.00	11,216,900.00
DCFS Juvenile Justice Trust.....	0911	8,287,090.00	0.00	8,287,090.00
DCFS Refugee Assistance.....	0684	15,000.00	0.00	15,000.00
DHS Federal Projects.....	0592	60,011,300.00	0.00	60,011,300.00
DHS Special Purposes Trust.....	0408	225,325,678.00	0.00	225,325,678.00
DMH/DD Federal Projects.....	0662	42.00	0.00	42.00
DNR Federal Projects.....	0894	1,244,800.00	0.00	1,244,800.00
Employment and Training.....	0347	22,000,000.00	0.00	22,000,000.00
Employment Security Administration.....	0116	2,000,000.00	\$ 1,093,451.00	3,093,451.00
Energy Administration.....	0737	18,396,700.00	0.00	18,396,700.00
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	5,962,622.00	0.00	5,962,622.00
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	1,523,300.00	0.00	1,523,300.00
Federal/Local Airport.....	0095	102,790,900.00	290,253,028.00	393,043,928.00
Federal Mass Transit Trust.....	0853	19,469,000.00	49,899,440.00	69,368,440.00
Federal Moderate Rehabilitation Housing.....	0851	1,842,000.00	0.00	1,842,000.00
Federal National Community Services Grant.....	0343	6,000,000.00	0.00	6,000,000.00
Federal Student Incentive Trust.....	0701	1,500,000.00	0.00	1,500,000.00
Federal Support Agreement Revolving.....	0333	14,377,800.00	0.00	14,377,800.00
Federal Surface Mining				
Control and Reclamation.....	0765	3,151,885.00	0.00	3,151,885.00
Federal Title IV Fire Protection Assistance.....	0670	80,000.00	83,506.00	163,506.00
Fire Prevention Division.....	0580	186,000.00	0.00	186,000.00
Flood Control Land Lease.....	0443	600,000.00	0.00	600,000.00
Forest Reserve.....	0086	500,000.00	0.00	500,000.00
GI Education.....	0447	561,800.00	0.00	561,800.00
Higher Education Title II.....	0983	3,010,000.00	0.00	3,010,000.00
Illinois Arts Council Federal Grant.....	0657	700,000.00	0.00	700,000.00

**TABLE I (Continued)**  
**SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY GROUP AND FUND**

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b>Federal Trust Funds (Continued)</b>				
Illinois Community College Board.....	0519	\$ 1,693,700.00	0.00	\$ 1,693,700.00
Illinois State Police Federal Projects.....	0904	18,207,115.00	0.00	18,207,115.00
Indoor Radon Mitigation.....	0191	400,000.00	0.00	400,000.00
Institute of Natural Resources				
Federal Projects Grant.....	0820	2,000,000.00	0.00	2,000,000.00
Intra-Agency Services.....	0883	5,366,300.00	0.00	5,366,300.00
Job Training Partnership.....	0913	236,680,756.00	0.00	236,680,756.00
Library Services.....	0470	8,630,300.00	0.00	8,630,300.00
Local Government Affairs Federal Trust.....	0636	6,717,135.00	0.00	6,717,135.00
Low Income Home Energy Assistance Block Grant..	0870	122,834,900.00	0.00	122,834,900.00
Maternal and Child Health Services.....	0062	2,006.00	0.00	2,006.00
Maternal and Child Health				
Services Block Grant.....	0872	31,597,911.00	0.00	31,597,911.00
Mines and Minerals Underground				
Injection Control.....	0077	369,800.00	0.00	369,800.00
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
Nuclear Civil Protection Planning.....	0484	1,300,000.00	\$ 471,003.00	1,771,003.00
Old Age Survivors Insurance.....	0495	70,942,299.00	0.00	70,942,299.00
Petroleum Violation.....	0900	7,058,845.00	169,252.00	7,228,097.00
Planning Council on				
Developmental Disabilities.....	0131	4,136,997.00	0.00	4,136,997.00
Preventive Health and Health				
Services Block Grant.....	0873	8,966,800.00	0.00	8,966,800.00
Public Health Federal Projects.....	0838	572,000.00	0.00	572,000.00
Public Health Services.....	0063	76,952,587.00	0.00	76,952,587.00
Rehabilitation Services Elementary				
and Secondary Education Act.....	0798	504,683.00	0.00	504,683.00
SBE Department of Health and Human Services.....	0239	1,798,000.00	0.00	1,798,000.00
SBE Federal Department of Agriculture.....	0410	391,372,400.00	0.00	391,372,400.00
SBE Federal Department of Education.....	0561	904,152,051.00	0.00	904,152,051.00
SBE Federal Department of Labor.....	0392	24,000,000.00	0.00	24,000,000.00
SBE Federal National Community Service.....	0183	2,045,000.00	0.00	2,045,000.00
SBE Job Training Partnership Act.....	0656	4,595,400.00	0.00	4,595,400.00
SLIAG (State Legalization				
Impact Assistance Grant).....	0351	595.00	0.00	595.00
Senior Health Insurance Program.....	0396	500,000.00	0.00	500,000.00
Services for Older Americans.....	0618	52,599,800.00	0.00	52,599,800.00

**TABLE I (Continued)**  
**SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY GROUP AND FUND**

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b>Federal Trust Funds (Concluded)</b>				
Special Federal Grant Projects.....	0090	\$ 2,800,000.00	0.00	\$ 2,800,000.00
Special Projects Division.....	0607	2,129,100.00	0.00	2,129,100.00
State Appellate Defender Federal Trust.....	0117	510,000.00	0.00	510,000.00
Title III Social Security and Employment Service.....	0052	211,137,465.00	0.00	211,137,465.00
U.S. Environmental Protection.....	0065	44,106,077.00	\$ 2,200,000.00	46,306,077.00
USDA Women, Infants and Children.....	0700	217,376,240.00	0.00	217,376,240.00
Unemployment Compensation Special Administration.....	0055	14,356,558.00	0.00	14,356,558.00
Urban Planning Assistance.....	0404	450,000.00	0.00	450,000.00
Vocational Rehabilitation.....	0081	119,959,814.00	17,190,678.00	137,150,492.00
Wholesome Meat.....	0476	5,344,531.00	0.00	5,344,531.00
<b>Total, Federal Trust Funds.....</b>		<b>\$ 3,612,849,732.00</b>	<b>\$ 380,751,782.00</b>	<b>\$ 3,993,601,514.00</b>
<b>Revolving Funds</b>				
Air Transportation.....	0309	\$ 1,000,000.00	0.00	\$ 1,000,000.00
Communications.....	0312	142,647,238.00	0.00	142,647,238.00
Facilities Management.....	0314	200,000.00	0.00	200,000.00
Paper and Printing.....	0308	2,857,700.00	0.00	2,857,700.00
State Garage.....	0303	37,339,200.00	0.00	37,339,200.00
State Surplus Property.....	0903	2,793,600.00	0.00	2,793,600.00
Statistical Services.....	0304	112,191,017.00	\$ 8,397,728.00	120,588,745.00
Working Capital.....	0301	53,588,818.00	0.00	53,588,818.00
<b>Total, Revolving Funds.....</b>		<b>\$ 352,617,573.00</b>	<b>\$ 8,397,728.00</b>	<b>\$ 361,015,301.00</b>
<b>State Trust Funds</b>				
AML Reclamation Set Aside.....	0257	\$ 1,500,000.00	0.00	\$ 1,500,000.00
Agricultural Master.....	0440	400,000.00	0.00	400,000.00
Attorney General State Projects and Court Order Distribution.....	0801	3,000,000.00	0.00	3,000,000.00
Carnegie Foundation Grant.....	0122	150,000.00	0.00	150,000.00
Charter Schools Revolving Loan.....	0567	1,000,000.00	0.00	1,000,000.00
Child Support Enforcement Trust.....	0957	162,687,525.00	0.00	162,687,525.00
County Option Motor Fuel Tax.....	0190	534,900.00	0.00	534,900.00
Criminal Justice Information Projects.....	0335	1,000,000.00	0.00	1,000,000.00
DCFS Special Purpose Trust.....	0582	157,800.00	0.00	157,800.00
DHS Recoveries Trust.....	0921	8,437,900.00	0.00	8,437,900.00

**TABLE I (Concluded)**  
**SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY GROUP AND FUND**

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<b>State Trust Funds (Concluded)</b>				
DHS State Projects.....	0642	\$ 3,744,400.00	0.00	\$ 3,744,400.00
DMH/DD Private Resources.....	0690	2,755,000.00	0.00	2,755,000.00
DPA Special Purpose Trust.....	0808	200,000.00	0.00	200,000.00
EPA State Projects Trust.....	0074	675,048.00	0.00	675,048.00
Early Intervention Services Revolving.....	0502	35,000,000.00	0.00	35,000,000.00
Environmental Protection Trust.....	0845	2,817,181.00	0.00	2,817,181.00
Federal HOME Investment Trust.....	0338	20,981,300.00	\$ 41,922,812.00	62,904,112.00
Group Insurance Premium.....	0457	75,000,000.00	0.00	75,000,000.00
<b>Home Rule Municipal Retailers'</b>				
Occupation Tax.....	0138	343,400.00	0.00	343,400.00
Illinois Rural Rehabilitation.....	0595	471,900.00	0.00	471,900.00
<b>Institute of Natural Resources</b>				
Special Projects.....	0834	2,500,000.00	0.00	2,500,000.00
Land and Water Recreation.....	0465	0.00	1,000,000.00	1,000,000.00
Land Reclamation.....	0858	350,000.00	0.00	350,000.00
Local Government Health Insurance Reserve.....	0193	85,183,800.00	0.00	85,183,800.00
Narcotics Profit Forfeiture.....	0951	950,085.00	0.00	950,085.00
Private Business and Vocational Schools.....	0578	100,000.00	0.00	100,000.00
Public Aid Recoveries Trust.....	0421	12,925,245.00	0.00	12,925,245.00
Public Health State Projects.....	0896	3,296,500.00	0.00	3,296,500.00
Secretary of State Interagency Grant.....	0295	40.00	0.00	40.00
Sheffield February 1982 Agreed Order.....	0882	30,000.00	0.00	30,000.00
State Appellate Defender State Projects.....	0361	200,000.00	0.00	200,000.00
State Board of Education.....	0579	50,000.00	0.00	50,000.00
State Board of Education State Trust.....	0110	1,093,000.00	0.00	1,093,000.00
<b>State Police Motor Vehicle Theft</b>				
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	201,249,273.00	0.00	201,249,273.00
<b>Total, State Trust Funds.....</b>		<b>\$ 629,884,297.00</b>	<b>\$ 42,922,812.00</b>	<b>\$ 672,807,109.00</b>
<b>Grand Total.....</b>		<b>\$ 41,127,506,885.00</b>	<b>\$ 4,590,999,811.00</b>	<b>\$ 45,718,506,696.00</b>

\* Continuing Appropriations

**TABLE II  
APPROPRIATIONS FOR FISCAL YEAR 2000  
SUMMARIZED BY CATEGORY**

<u>Category</u>	<u>General Funds</u>	<u>Other State Funds</u>	<u>Federal Funds</u>	<u>Total</u>
<b>Operations</b>				
New Appropriation.....	\$ 6,250,222,538.00	\$ 3,324,766,647.00	\$ 736,522,100.00	\$ 10,311,511,285.00
Reappropriation.....	<u>23,894,858.00</u>	<u>141,444,591.00</u>	<u>2,718,165.00</u>	<u>168,057,614.00</u>
<b>Total.....</b>	<b>\$ 6,274,117,396.00</b>	<b>\$ 3,466,211,238.00</b>	<b>\$ 739,240,265.00</b>	<b>\$ 10,479,568,899.00</b>
<b>Awards and Grants</b>				
New Appropriation.....	\$ 14,373,458,106.00	8,876,488,555.00 *\$	2,873,402,632.00	\$ 24,236,073,427.00
Reappropriation.....	<u>147,115,211.00</u>	<u>1,245,570,798.00</u>	<u>378,033,617.00</u>	<u>1,770,719,626.00</u>
<b>Total.....</b>	<b>\$ 14,520,573,317.00</b>	<b>10,122,059,353.00</b>	<b>\$ 3,251,436,249.00</b>	<b>\$ 27,894,068,919.00</b>
<b>Permanent Improvements</b>				
New Appropriation.....	\$ 28,499,500.00	\$ 595,911,176.00	\$ 85,000.00	\$ 624,495,676.00
Reappropriation.....	<u>42,750,377.00</u>	<u>972,684,964.00</u>	<u>0.00</u>	<u>1,015,435,341.00</u>
<b>Total.....</b>	<b>\$ 71,249,877.00</b>	<b>\$ 1,568,596,140.00</b>	<b>\$ 85,000.00</b>	<b>\$ 1,639,931,017.00</b>
<b>Highway and Waterway Construction</b>				
New Appropriation.....	0.00	\$ 2,011,238,454.00	0.00	\$ 2,011,238,454.00
Reappropriation.....	<u>\$ 12,440,298.00</u>	<u>1,624,346,932.00</u>	<u>0.00</u>	<u>1,636,787,230.00</u>
<b>Total.....</b>	<b>\$ 12,440,298.00</b>	<b>\$ 3,635,585,386.00</b>	<b>0.00</b>	<b>\$ 3,648,025,684.00</b>
<b>Debt Service</b>				
New Appropriation.....	0.00	\$ 978,811,277.00	0.00	\$ 978,811,277.00
<b>Refunds</b>				
New Appropriation.....	\$ 44,485,400.00	\$ 1,030,775,500.00 *\$	2,840,000.00	\$ 77,440,900.00
<b>Grand Total.....</b>	<b>\$ 20,922,866,288.00</b>	<b>\$ 20,802,038,894.00</b>	<b>\$ 3,993,601,514.00</b>	<b>\$ 45,718,506,696.00</b>

\* Continuing Appropriations

**TABLE III  
 APPROPRIATIONS FOR FISCAL YEAR 2000  
 SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b><i>Legislative Agencies</i></b>				
<b><i>General Assembly Operations</i></b>				
General Revenue.....	0001	\$ 41,137,600.00	0.00	\$ 41,137,600.00
General Assembly Operations Revolving.....	0196	125,400.00	0.00	125,400.00
<b>Total, General Assembly.....</b>		<b>\$ 41,263,000.00</b>	<b>0.00</b>	<b>\$ 41,263,000.00</b>
<b><i>Auditor General Operations</i></b>				
General Revenue.....	0001	\$ 5,098,600.00	0.00	\$ 5,098,600.00
Audit Expense.....	0342	12,262,100.00	0.00	12,262,100.00
<b>Total, Auditor General.....</b>		<b>\$ 17,360,700.00</b>	<b>0.00</b>	<b>\$ 17,360,700.00</b>
<b><i>Economic and Fiscal Commission Operations</i></b>				
General Revenue.....	0001	\$ 741,202.00	0.00	\$ 741,202.00
<b><i>Intergovernmental Cooperation, Commission On Operations</i></b>				
General Revenue.....	0001	\$ 1,159,700.00	0.00	\$ 1,159,700.00
<b><i>Legislative Information System Operations</i></b>				
General Revenue.....	0001	\$ 6,113,800.00	0.00	\$ 6,113,800.00
General Assembly Computer Equipment Revolving...	0155	800,000.00	0.00	800,000.00
<b>Total, Operations.....</b>		<b>\$ 6,913,800.00</b>	<b>0.00</b>	<b>\$ 6,913,800.00</b>
<b><i>Refunds</i></b>				
General Revenue.....	0001	\$ 600.00	0.00	\$ 600.00
<b>Total, Legislative Information System.....</b>		<b>\$ 6,914,400.00</b>	<b>0.00</b>	<b>\$ 6,914,400.00</b>
<b><i>Legislative Audit Commission Operations</i></b>				
General Revenue.....	0001	\$ 187,185.00	0.00	\$ 187,185.00
<b><i>Illinois Legislative Printing Unit Operations</i></b>				
General Revenue.....	0001	\$ 2,128,348.00	0.00	\$ 2,128,348.00

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b><i>Legislative Agencies Concluded)</i></b>				
<b><i>Illinois Legislative Research Unit</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 1,814,600.00	0.00	\$ 1,814,600.00
<b><i>Legislative Reference Bureau</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 2,446,800.00	0.00	\$ 2,446,800.00
<b><i>General Assembly Retirement System</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 3,471,000.00	0.00	\$ 3,471,000.00
<b>Awards and Grants</b>				
State Pensions.....	0054	\$ 68,272.00	0.00	\$ 68,272.00
State Pensions.....	0054	411,729.00 *	0.00	411,729.00
<b>Total, Awards and Grants.....</b>		<b>\$ 480,001.00</b>	<b>0.00</b>	<b>\$ 480,001.00</b>
<b>Total, General Assembly Retirement System.....</b>		<b>\$ 3,951,001.00</b>	<b>0.00</b>	<b>\$ 3,951,001.00</b>
<b><i>Pension Laws Commission</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 339,400.00	0.00	\$ 339,400.00
<b><i>Legislative Space Needs Commission</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 399,300.00	0.00	\$ 399,300.00
<b><i>Administrative Rules, Joint Committee On</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 1,008,200.00	0.00	\$ 1,008,200.00
<b><i>Judicial Agencies</i></b>				
<b><i>Supreme Court</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 207,852,200.00	0.00	\$ 207,852,200.00

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b><i>Judicial Agencies (Continued)</i></b>				
<b><i>Supreme Court (Concluded)</i></b>				
<b><i>Operations (Concluded)</i></b>				
Foreign Language Interpreter.....	0597	\$ 100,000.00	0.00	\$ 100,000.00
Mandatory Arbitration.....	0262	8,320,000.00	0.00	8,320,000.00
<b>Total, Operations.....</b>		<b>\$ 216,272,200.00</b>		<b>\$ 216,272,200.00</b>
<b><i>Awards and Grants</i></b>				
General Revenue.....	0001	\$ 60,251,600.00	0.00	\$ 60,251,600.00
<b><i>Permanent Improvements</i></b>				
General Revenue.....	0001	\$ 108,100.00	0.00	\$ 108,100.00
<b>Total, Supreme Court.....</b>		<b>\$ 276,631,900.00</b>	<b>0.00</b>	<b>\$ 276,631,900.00</b>
<b><i>Judges Retirement System</i></b>				
<b><i>Operations</i></b>				
General Revenue.....	0001	\$ 19,228,000.00	0.00	\$ 19,228,000.00
<b><i>Awards and Grants</i></b>				
State Pensions.....	0054	\$ 325,389.00	0.00	\$ 325,389.00
State Pensions.....	0054	1,834,613.00 *	0.00	1,834,613.00
<b>Total, Awards and Grants.....</b>		<b>\$ 2,160,002.00</b>	<b>0.00</b>	<b>\$ 2,160,002.00</b>
<b>Total, Judges Retirement System.....</b>		<b>\$ 21,388,002.00</b>	<b>0.00</b>	<b>\$ 21,388,002.00</b>
<b><i>Judicial Inquiry Board</i></b>				
<b><i>Operations</i></b>				
General Revenue.....	0001	\$ 600,000.00	0.00	\$ 600,000.00
<b><i>State Appellate Defender, Office of the</i></b>				
<b><i>Operations</i></b>				
General Revenue.....	0001	\$ 11,356,154.00	0.00	\$ 11,356,154.00
Capital Litigation.....	0614	850,000.00	0.00	850,000.00
State Appellate Defender Federal Trust.....	0117	510,000.00	0.00	510,000.00
State Appellate Defender State Projects.....	0361	200,000.00	0.00	200,000.00
<b>Total, State Appellate Defender, Office of the.....</b>		<b>\$ 12,916,154.00</b>	<b>0.00</b>	<b>\$ 12,916,154.00</b>



**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b><i>Judicial Agencies (Concluded)</i></b>				
<b><i>State's Attorneys Appellate Prosecutor Operations</i></b>				
General Revenue.....	0001	\$ 4,281,882.00	0.00	\$ 4,281,882.00
Capital Litigation.....	0614	200,000.00	0.00	200,000.00
Continuing Legal Education Trust.....	0844	310,000.00	0.00	310,000.00
State's Attorneys Appellate Prosecutor's County.....	0745	1,707,841.00	0.00	1,707,841.00
Special Federal Grant Projects.....	0090	2,800,000.00	0.00	2,800,000.00
Narcotics Profit Forfeiture.....	0951	950,000.00	0.00	950,000.00
<b>Total, State's Attorneys Appellate Prosecutor.....</b>		<b>\$ 10,249,723.00</b>	<b>0.00</b>	<b>\$ 10,249,723.00</b>
<b><i>Elected Officers</i></b>				
<b><i>Governor Operations</i></b>				
General Revenue.....	0001	\$ 10,326,900.00	0.00	\$ 10,326,900.00
Governor's Grant.....	0947	100,000.00	0.00	100,000.00
<b>Total, Governor.....</b>		<b>\$ 10,426,900.00</b>	<b>0.00</b>	<b>\$ 10,426,900.00</b>
<b><i>Lieutenant Governor Operations</i></b>				
General Revenue.....	0001	\$ 3,031,500.00	0.00	\$ 3,031,500.00
Agricultural Premium.....	0045	110,000.00	0.00	110,000.00
<b>Total, Operations.....</b>		<b>\$ 3,141,500.00</b>	<b>0.00</b>	<b>\$ 3,141,500.00</b>
<b><i>Awards and Grants</i></b>				
Fund for Illinois' Future.....	0611	\$ 60,000.00	0.00	\$ 60,000.00
Keep Illinois Beautiful.....	0017	75,000.00	0.00	75,000.00
<b>Total, Awards and Grants.....</b>		<b>\$ 135,000.00</b>	<b>0.00</b>	<b>\$ 135,000.00</b>
<b>Total, Lieutenant Governor.....</b>		<b>\$ 3,276,500.00</b>	<b>0.00</b>	<b>\$ 3,276,500.00</b>
<b><i>Attorney General Operations</i></b>				
General Revenue.....	0001	\$ 39,220,100.00	0.00	\$ 39,220,100.00
A. G. Court Order and Voluntary Compliance Payment Projects.....	0542	2,500,000.00	0.00	2,500,000.00
Asbestos Abatement.....	0224	2,236,400.00	0.00	2,236,400.00
Attorney General's Grant.....	0901	20,000.00	0.00	20,000.00

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b><i>Elected Officers (Continued)</i></b>				
<b><i>Attorney General (Concluded)</i></b>				
<b><i>Operations (Concluded)</i></b>				
Illinois Charity Bureau.....	0549	\$ 400,000.00	0.00	\$ 400,000.00
Illinois Gaming Law Enforcement.....	0085	1,000,000.00	0.00	1,000,000.00
Violent Crime Victims Assistance.....	0929	923,100.00	0.00	923,100.00
Whistleblower Reward and Protection.....	0600	100,000.00	0.00	100,000.00
Attorney General Federal Grant.....	0988	3,000,000.00	0.00	3,000,000.00
Attorney General State Projects and Court Order Distribution.....	0801	<u>3,000,000.00</u>	<u>0.00</u>	<u>3,000,000.00</u>
<b>Total, Operations.....</b>		<b>\$ 52,399,600.00</b>	<b>0.00</b>	<b>\$ 52,399,600.00</b>
<b><i>Awards and Grants</i></b>				
Capital Litigation.....	0614	\$ 400,000.00	0.00	\$ 400,000.00
Violent Crime Victims Assistance.....	0929	<u>6,150,000.00</u>	<u>0.00</u>	<u>6,150,000.00</u>
<b>Total, Awards and Grants.....</b>		<b>\$ 6,550,000.00</b>	<b>0.00</b>	<b>\$ 6,550,000.00</b>
<b>Total, Attorney General.....</b>		<b>\$ 58,949,600.00</b>	<b>0.00</b>	<b>\$ 58,949,600.00</b>
<b><i>Secretary of State</i></b>				
<b><i>Operations</i></b>				
General Revenue.....	0001	\$ 136,354,100.00	0.00	\$ 136,354,100.00
Road.....	0011	79,257,002.00	0.00	79,257,002.00
Motor Fuel Tax - State.....	0012	475,700.00	0.00	475,700.00
Alternate Fuels.....	0422	200,000.00	0.00	200,000.00
CDLIS/AAMVA Net Trust.....	0109	1,400,000.00	0.00	1,400,000.00
Division of Corporations Special Operations.....	0363	973,900.00	0.00	973,900.00
Electronic Commerce Security Certification.....	0620	500,000.00	0.00	500,000.00
Lobbyist Registration Administration.....	0044	383,300.00	0.00	383,300.00
Motor Vehicle License Plate.....	0622	10,000,000.00	0.00	10,000,000.00
Motor Vehicle Review Board.....	0323	200,101.00	0.00	200,101.00
Registered Limited Liability Partnership.....	0167	96,100.00	0.00	96,100.00
Secretary of State Evidence.....	0374	100,000.00	0.00	100,000.00
Secretary of State Special License Plate.....	0185	1,025,402.00	0.00	1,025,402.00
Secretary of State Special Services.....	0483	12,000,000.00	0.00	12,000,000.00
Secretary of State's Grant.....	0948	128,000.00	0.00	128,000.00
Securities Audit and Enforcement.....	0362	4,085,800.00	0.00	4,085,800.00
Securities Investors Education.....	0292	76,000.00	0.00	76,000.00
Vehicle Inspection.....	0963	<u>2,208,201.00</u>	<u>0.00</u>	<u>2,208,201.00</u>
<b>Total, Operations.....</b>		<b>\$ 249,463,606.00</b>	<b>0.00</b>	<b>\$ 249,463,606.00</b>

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<b>Fund Code</b>	<b>New Appropriations</b>	<b>Reappropriations</b>	<b>Total Appropriations</b>
<b><i>Elected Officers (Continued)</i></b>				
<b><i>Secretary of State (Concluded)</i></b>				
<b>Awards and Grants</b>				
General Revenue.....	0001	\$ 36,343,100.00	0.00	\$ 36,343,100.00
Fund for Illinois' Future.....	0611	1,214,280.00	0.00	1,214,280.00
Live and Learn.....	0026	20,900,000.00	\$ 4,332,214.00	25,232,214.00
Master Mason.....	0508	125,000.00	0.00	125,000.00
Secretary of State Special Services.....	0483	5,000,000.00	0.00	5,000,000.00
Build Illinois.....	0971	0.00	20,400.00	20,400.00
Capital Development.....	0141	350,000.00	386,000.00	736,000.00
Illinois Civic Center.....	0556	0.00	4,700.00	4,700.00
Library Services.....	0470	8,630,300.00	0.00	8,630,300.00
<b>Total, Awards and Grants.....</b>		<b>\$ 72,562,680.00</b>	<b>\$ 4,743,314.00</b>	<b>\$ 77,305,994.00</b>
<b>Permanent Improvements</b>				
General Revenue.....	0001	\$ 1,200,000.00	0.00	\$ 1,200,000.00
Capital Development.....	0141	4,000,000.00	\$ 224,026.00	4,224,026.00
<b>Total, Permanent Improvements.....</b>		<b>\$ 5,200,000.00</b>	<b>\$ 224,026.00</b>	<b>\$ 5,424,026.00</b>
<b>Refunds</b>				
General Revenue.....	0001	\$ 15,000.00	0.00	\$ 15,000.00
Road.....	0011	1,275,500.00	0.00	1,275,500.00
Corporate Franchise Tax Refund.....	0380	660,000.00 *	0.00	660,000.00
<b>Total, Refunds.....</b>		<b>\$ 1,950,500.00</b>	<b>\$ 0.00</b>	<b>\$ 1,950,500.00</b>
<b>Total, Secretary of State.....</b>		<b>\$ 329,176,786.00</b>	<b>\$ 4,967,340.00</b>	<b>\$ 334,144,126.00</b>
<b><i>Comptrollers Office</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 50,215,300.00	0.00	\$ 50,215,300.00
Agricultural Premium.....	0045	102,100.00	0.00	102,100.00
Bank and Trust Company.....	0795	458,900.00	0.00	458,900.00
Comptroller's Administrative.....	0543	1,323,500.00	0.00	1,323,500.00
Fire Prevention.....	0047	99,900.00	0.00	99,900.00
State Lottery.....	0711	162,700.00	0.00	162,700.00
Title III Social Security and Employment Service.....	0052	248,900.00	0.00	248,900.00
<b>Total, Comptroller.....</b>		<b>\$ 52,611,300.00</b>	<b>0.00</b>	<b>\$ 52,611,300.00</b>

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b><u>Elected Officers (Concluded)</u></b>				
<b>Treasurer</b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 8,065,690.00	0.00	\$ 8,065,690.00
Capital Litigation.....	0614	250,000.00	0.00	250,000.00
State Pensions.....	0054	6,971,400.00	0.00	6,971,400.00
State Treasurer's Bank Services Trust.....	0373	6,000,000.00	0.00	6,000,000.00
<b>Total, Operations.....</b>		<b>\$ 21,287,090.00</b>	<b>0.00</b>	<b>\$ 21,287,090.00</b>
<b>Awards and Grants</b>				
Capital Litigation.....	0614	\$ 7,039,200.00	0.00	\$ 7,039,200.00
Estate Tax Collection Distributive.....	0815	18,000,000.00	0.00	18,000,000.00
<b>Total, Awards and Grants.....</b>		<b>\$ 25,039,200.00</b>	<b>0.00</b>	<b>\$ 25,039,200.00</b>
<b>Debt Service</b>				
General Obligation B.R. & I. ....	0101	\$ 723,892,577.00	0.00	\$ 723,892,577.00
Matured Bond and Coupon.....	0625	500,000.00	0.00	500,000.00
<b>Total, Debt Service.....</b>		<b>\$ 724,392,577.00</b>	<b>0.00</b>	<b>\$ 724,392,577.00</b>
<b>Refunds</b>				
General Revenue.....	0001	\$ 9,000,000.00	0.00	\$ 9,000,000.00
<b>Total, Treasurer.....</b>		<b>\$ 779,718,867.00</b>	<b>0.00</b>	<b>\$ 779,718,867.00</b>
<b><u>Departments</u></b>				
<b>Aging</b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 11,223,100.00	0.00	\$ 11,223,100.00
Services for Older Americans.....	0618	2,505,600.00	0.00	2,505,600.00
<b>Total, Operations.....</b>		<b>\$ 13,728,700.00</b>	<b>0.00</b>	<b>\$ 13,728,700.00</b>
<b>Awards and Grants</b>				
General Revenue.....	0001	\$ 204,318,600.00	\$ 2,250,000.00	\$ 206,568,600.00
Services for Older Americans.....	0618	50,094,200.00	0.00	50,094,200.00
<b>Total, Awards and Grants.....</b>		<b>\$ 254,412,800.00</b>	<b>\$ 2,250,000.00</b>	<b>\$ 256,662,800.00</b>
<b>Total, Aging.....</b>		<b>\$ 268,141,500.00</b>	<b>\$ 2,250,000.00</b>	<b>\$ 270,391,500.00</b>

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b><i>Departments (Continued)</i></b>				
<b><i>Agriculture</i></b>				
<b><i>Operations</i></b>				
General Revenue.....	0001	\$ 32,697,900.00	0.00	\$ 32,697,900.00
Agricultural Premium.....	0045	14,190,900.00	0.00	14,190,900.00
Feed Control.....	0369	850,000.00	0.00	850,000.00
Fertilizer Control.....	0290	525,000.00	0.00	525,000.00
<b>Illinois Department of Agriculture</b>				
Laboratory Services Revolving.....	0024	500,000.00	0.00	500,000.00
Illinois Standardbred Breeders.....	0708	273,200.00	0.00	273,200.00
Illinois State Fair.....	0438	4,100,000.00	0.00	4,100,000.00
Illinois Thoroughbred Breeders.....	0709	307,600.00	0.00	307,600.00
Pesticide Control.....	0576	1,850,000.00	0.00	1,850,000.00
Weights and Measures.....	0163	2,052,800.00	0.00	2,052,800.00
Capital Development.....	0141	2,500,000.00	0.00	2,500,000.00
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
Wholesome Meat.....	0476	5,344,300.00	0.00	5,344,300.00
Agricultural Master.....	0440	400,000.00	0.00	400,000.00
Illinois Rural Rehabilitation.....	0595	26,900.00	0.00	26,900.00
<b>Total, Operations.....</b>		<b>\$ 67,572,600.00</b>	<b>0.00</b>	<b>\$ 67,572,600.00</b>
<b><i>Awards and Grants</i></b>				
General Revenue.....	0001	\$ 33,896,700.00	0.00	\$ 33,896,700.00
Agricultural Premium.....	0045	6,364,900.00	0.00	6,364,900.00
Conservation 2000.....	0608	5,000,000.00	0.00	5,000,000.00
Conservation 2000 Projects.....	0609	2,500,000.00	0.00	2,500,000.00
Fair and Exposition.....	0245	1,428,900.00	0.00	1,428,900.00
Fund for Illinois' Future.....	0611	580,750.00	0.00	580,750.00
Horse Racing Tax Allocation.....	0253	1,072,800.00	0.00	1,072,800.00
Illinois Standardbred Breeders.....	0708	1,771,800.00	0.00	1,771,800.00
Illinois State Fair.....	0438	280,000.00	0.00	280,000.00
Illinois Thoroughbred Breeders.....	0709	2,041,500.00	0.00	2,041,500.00
Capital Development.....	0141	1,357,600.00	0.00	1,357,600.00
Illinois Rural Rehabilitation.....	0595	445,000.00	0.00	445,000.00
<b>Total, Awards and Grants.....</b>		<b>\$ 56,739,950.00</b>	<b>0.00</b>	<b>\$ 56,739,950.00</b>

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<u>Fund Code</u>		<u>New Appropriations</u>		<u>Reappropriations</u>		<u>Total Appropriations</u>
<b><i>Departments (Continued)</i></b>							
<b><i>Agriculture (Concluded)</i></b>							
<b>Permanent Improvements</b>							
General Revenue.....	0001	\$	262, 500. 00		0. 00	\$	262, 500. 00
<b>Refunds</b>							
General Revenue.....	0001	\$	16, 500. 00		0. 00	\$	16, 500. 00
<b>Total, Agriculture.....</b>		<b>\$</b>	<b>124, 591, 550. 00</b>		<b>0. 00</b>	<b>\$</b>	<b>124, 591, 550. 00</b>
<b><i>Central Management Services</i></b>							
<b>Operations</b>							
General Revenue.....	0001	\$	582, 149, 900. 00		0. 00	\$	582, 149, 900. 00
Road.....	0011		73, 418, 000. 00		0. 00		73, 418, 000. 00
Health Insurance Reserve.....	0907		863, 000, 000. 00		0. 00		863, 000, 000. 00
Minority and Female Business Enterprise.....	0352		100, 000. 00		0. 00		100, 000. 00
Special Events Revolving.....	0989		250, 000. 00		0. 00		250, 000. 00
State Employees Deferred Compensation Plan.....	0755		1, 856, 900. 00		0. 00		1, 856, 900. 00
Workers' Compensation Revolving.....	0332		600, 000. 00		0. 00		600, 000. 00
Communications.....	0312		142, 492, 500. 00		0. 00		142, 492, 500. 00
Facilities Management.....	0314		200, 000. 00		0. 00		200, 000. 00
Paper and Printing.....	0308		2, 852, 700. 00		0. 00		2, 852, 700. 00
State Garage.....	0303		37, 279, 200. 00		0. 00		37, 279, 200. 00
State Surplus Property.....	0903		2, 788, 600. 00		0. 00		2, 788, 600. 00
Statistical Services.....	0304		104, 176, 200. 00	\$	8, 397, 728. 00		112, 573, 928. 00
Group Insurance Premium.....	0457		75, 000, 000. 00		0. 00		75, 000, 000. 00
Local Government Health Insurance Reserve.....	0193		1, 072, 400. 00		0. 00		1, 072, 400. 00
<b>Total, Operations.....</b>		<b>\$</b>	<b>1, 887, 236, 400. 00</b>	<b>\$</b>	<b>8, 397, 728. 00</b>	<b>\$</b>	<b>1, 895, 634, 128. 00</b>
<b>Awards and Grants</b>							
General Revenue.....	0001	\$	21, 903, 100. 00		0. 00	\$	21, 903, 100. 00
Road.....	0011		4, 405, 500. 00		0. 00		4, 405, 500. 00
Wireless Carrier Reimbursement.....	0613		10, 000, 000. 00		0. 00		10, 000, 000. 00
Wireless Service Emergency.....	0612		20, 000, 000. 00		0. 00		20, 000, 000. 00
Local Government Health Insurance Reserve.....	0193		84, 111, 400. 00		0. 00		84, 111, 400. 00
<b>Total, Awards and Grants.....</b>		<b>\$</b>	<b>140, 420, 000. 00</b>		<b>0. 00</b>	<b>\$</b>	<b>140, 420, 000. 00</b>
<b>Permanent Improvements</b>							
General Revenue.....	0001	\$	120, 000. 00		0. 00	\$	120, 000. 00

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<b>Fund Code</b>	<b>New Appropriations</b>	<b>Reappropriations</b>	<b>Total Appropriations</b>
<b><i>Departments (Continued)</i></b>				
<b><i>Central Management Services (Concluded)</i></b>				
<b>Refunds</b>				
General Revenue.....	0001	\$ 2,000.00	0.00	\$ 2,000.00
Communications.....	0312	50,000.00	0.00	50,000.00
Paper and Printing.....	0308	5,000.00	0.00	5,000.00
State Garage.....	0303	10,000.00	0.00	10,000.00
State Surplus Property.....	0903	5,000.00	0.00	5,000.00
Statistical Services.....	0304	8,000,000.00	0.00	8,000,000.00
<b>Total, Refunds.....</b>		<b>\$ 8,072,000.00</b>	<b>0.00</b>	<b>\$ 8,072,000.00</b>
<b>Total, Central Management Services.....</b>		<b>\$ 2,035,848,400.00</b>	<b>\$ 8,397,728.00</b>	<b>\$ 2,044,246,128.00</b>
<b><i>Children and Family Services</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 288,012,500.00	0.00	\$ 288,012,500.00
DCFS Children's Services.....	0220	32,495,600.00	0.00	32,495,600.00
DCFS Federal Projects.....	0566	11,216,900.00	0.00	11,216,900.00
DCFS Refugee Assistance.....	0684	3,000.00	0.00	3,000.00
DCFS Special Purpose Trust.....	0582	157,800.00	0.00	157,800.00
<b>Total, Operations.....</b>		<b>\$ 331,885,800.00</b>	<b>0.00</b>	<b>\$ 331,885,800.00</b>
<b>Awards and Grants</b>				
General Revenue.....	0001	\$ 637,237,200.00	0.00	\$ 637,237,200.00
Child Abuse Prevention.....	0934	600,000.00	0.00	600,000.00
DCFS Children's Services.....	0220	403,276,400.00	0.00	403,276,400.00
DCFS Training.....	0094	30,000,000.00	0.00	30,000,000.00
DCFS Refugee Assistance.....	0684	12,000.00	0.00	12,000.00
<b>Total, Awards and Grants.....</b>		<b>\$ 1,071,125,600.00</b>	<b>0.00</b>	<b>\$ 1,071,125,600.00</b>
<b>Refunds</b>				
General Revenue.....	0001	\$ 5,900.00	0.00	\$ 5,900.00
<b>Total, Children and Family Services.....</b>		<b>\$ 1,403,017,300.00</b>	<b>0.00</b>	<b>\$ 1,403,017,300.00</b>
<b><i>Commerce and Community Affairs</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 21,416,100.00	0.00	\$ 21,416,100.00
Build Illinois Capital Revolving Loan.....	0973	1,072,200.00	0.00	1,072,200.00
Coal Technology Development Assistance.....	0925	15,691,600.00	0.00	15,691,600.00
Economic Research and Information.....	0023	250,000.00	0.00	250,000.00

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b><i>Departments (Continued)</i></b>				
<b><i>Commerce and Community Affairs (Continued)</i></b>				
<b><i>Operations (Concluded)</i></b>				
<i>Federal Job Training Information</i>				
Systems Revolving.....	0083	\$ 1,500,000.00	0.00	\$ 1,500,000.00
Fund for Illinois' Future.....	0611	220,000.00	0.00	220,000.00
International and Promotional.....	0984	725,000.00	0.00	725,000.00
Rural Diversification Revolving.....	0235	300,000.00	0.00	300,000.00
Solid Waste Management.....	0078	8,000,000.00	0.00	8,000,000.00
Solid Waste Management Revolving Loan.....	0171	1,335,000.00	0.00	1,335,000.00
Tourism Promotion.....	0763	28,694,000.00	0.00	28,694,000.00
Used Tire Management.....	0294	4,545,400.00	0.00	4,545,400.00
Community Development/Small Cities Block Grant.....	0875	3,017,300.00	0.00	3,017,300.00
Community Services Block Grant.....	0871	850,200.00	0.00	850,200.00
Energy Administration.....	0737	596,700.00	0.00	596,700.00
Federal Industrial Service.....	0726	1,473,300.00	0.00	1,473,300.00
Federal Moderate Rehabilitation Housing.....	0851	192,000.00	0.00	192,000.00
Intra-Agency Services.....	0883	5,366,300.00	0.00	5,366,300.00
Job Training Partnership.....	0913	16,030,300.00	0.00	16,030,300.00
Local Government Affairs Federal Trust.....	0636	1,466,500.00	0.00	1,466,500.00
Low Income Home Energy Assistance Block Grant.....	0870	2,234,900.00	0.00	2,234,900.00
<b>Total, Operations.....</b>		<b>\$ 114,976,800.00</b>	<b>0.00</b>	<b>\$ 114,976,800.00</b>
<b><i>Awards and Grants</i></b>				
General Revenue.....	0001	\$ 56,803,332.00	\$ 10,024,883.00	\$ 66,828,215.00
Agricultural Premium.....	0045	115,000.00	0.00	115,000.00
Alternate Fuels.....	0422	1,000,000.00	0.00	1,000,000.00
Build Illinois Capital Revolving Loan.....	0973	13,000,000.00	0.00	13,000,000.00
Build Illinois Purposes.....	0972	2,000,000.00	1,910,833.00	3,910,833.00
Energy Assistance Contribution.....	0610	2,000,000.00	0.00	2,000,000.00
Energy Efficiency Trust.....	0571	5,000,000.00	0.00	5,000,000.00
Federal Workforce Development.....	0552	85,000,000.00	0.00	85,000,000.00
Fund for Illinois' Future.....	0611	169,909,620.00	0.00	169,909,620.00
Grape and Wine Resource.....	0530	500,000.00	0.00	500,000.00
Illinois Equity.....	0974	2,000,000.00	0.00	2,000,000.00
International Tourism.....	0621	10,000,000.00	0.00	10,000,000.00
Large Business Attraction.....	0975	15,000,000.00	0.00	15,000,000.00
Local Tourism.....	0969	13,174,300.00	0.00	13,174,300.00
New Technology Recovery.....	0126	6,650,000.00	0.00	6,650,000.00



**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b><u>Departments (Continued)</u></b>				
<b><u>Commerce and Community Affairs (Continued)</u></b>				
<b><u>Awards and Grants</u></b>				
<b>Public Infrastructure Construction</b>				
Loan Revolving.....	0993	\$ 20,000,000.00	0.00	\$ 20,000,000.00
Renewable Energy Resources Trust.....	0564	10,000,000.00	0.00	10,000,000.00
Small Business Environmental Assistance.....	0387	1,000,000.00	0.00	1,000,000.00
Supplemental Low Income Energy Assistance.....	0550	90,000,000.00	0.00	90,000,000.00
Technology Innovation and Commercialization.....	0955	575,000.00	0.00	575,000.00
Tourism Attraction Development Matching Grant...	0234	100,000.00	0.00	100,000.00
Tourism Promotion.....	0763	6,950,000.00	0.00	6,950,000.00
Build Illinois.....	0971	296,885,500.00	\$ 640,000.00	297,525,500.00
Capital Development.....	0141	70,064,400.00	2,655,000.00	72,719,400.00
Coal Development.....	0653	34,500,000.00	5,578,400.00	40,078,400.00
Illinois Civic Center.....	0556	0.00	173,200.00	173,200.00
Community Development/Small Cities Block Grant.	0875	160,000,000.00	0.00	160,000,000.00
Community Services Block Grant.....	0871	45,000,000.00	0.00	45,000,000.00
Energy Administration.....	0737	17,500,000.00	0.00	17,500,000.00
Exxon Oil Overcharge Settlement.....	0079	600,000.00	0.00	600,000.00
Federal Energy.....	0859	3,400,000.00	0.00	3,400,000.00
Federal Moderate Rehabilitation Housing.....	0851	1,600,000.00	0.00	1,600,000.00
<b>Institute of Natural Resources</b>				
Federal Projects Grant.....	0820	2,000,000.00	0.00	2,000,000.00
Job Training Partnership.....	0913	220,000,000.00	0.00	220,000,000.00
Local Government Affairs Federal Trust.....	0636	5,200,000.00	0.00	5,200,000.00
Low Income Home Energy Assistance Block Grant...	0870	120,000,000.00	0.00	120,000,000.00
Petroleum Violation.....	0900	7,058,800.00	169,252.00	7,228,052.00
Urban Planning Assistance.....	0404	400,000.00	0.00	400,000.00
<b>Institute of Natural Resources</b>				
Special Projects.....	0834	2,500,000.00	0.00	2,500,000.00
<b>Total, Awards and Grants.....</b>		<b>\$ 1,497,485,952.00</b>	<b>\$ 21,151,568.00</b>	<b>\$ 1,518,637,520.00</b>
<b>Permanent Improvements</b>				
Coal Development.....	0653	0.00	\$ 8,284,495.00	\$ 8,284,495.00
<b>Debt Service</b>				
Illinois Civic Center B. R. & I. ....	0105	\$ 14,418,700.00	0.00	\$ 14,418,700.00

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b><i>Departments (Continued)</i></b>				
<b><i>Commerce and Community Affairs (Concluded)</i></b>				
<b>Refunds</b>				
International and Promotional.....	0984	\$ 50,000.00	0.00	\$ 50,000.00
Community Development/Small Cities Block Grant.....	0875	300,000.00	0.00	300,000.00
Community Services Block Grant.....	0871	170,000.00	0.00	170,000.00
Energy Administration.....	0737	300,000.00	0.00	300,000.00
Federal Industrial Service.....	0726	50,000.00	0.00	50,000.00
Federal Moderate Rehabilitation Housing.....	0851	50,000.00	0.00	50,000.00
Job Training Partnership.....	0913	650,000.00	0.00	650,000.00
Local Government Affairs Federal Trust.....	0636	50,000.00	0.00	50,000.00
Low Income Home Energy Assistance Block Grant...	0870	600,000.00	0.00	600,000.00
Urban Planning Assistance.....	0404	50,000.00	0.00	50,000.00
<b>Total, Refunds.....</b>		<b>\$ 2,270,000.00</b>	<b>0.00</b>	<b>\$ 2,270,000.00</b>
<b>Total, Commerce and Community Affairs.....</b>		<b>\$ 1,629,151,452.00</b>	<b>\$ 29,436,063.00</b>	<b>\$ 1,658,587,515.00</b>
<b><i>Corrections</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 1,104,038,900.00	0.00	\$ 1,104,038,900.00
Department of Corrections Reimbursement.....	0523	64,200,000.00	0.00	64,200,000.00
Working Capital.....	0301	52,942,500.00	0.00	52,942,500.00
<b>Total, Operations.....</b>		<b>\$ 1,221,181,400.00</b>	<b>0.00</b>	<b>\$ 1,221,181,400.00</b>
<b>Awards and Grants</b>				
General Revenue.....	0001	\$ 14,255,700.00	0.00	14,255,700.00
Fund for Illinois' Future.....	0611	1,000,000.00	0.00	1,000,000.00
<b>Total, Awards and Grants.....</b>		<b>\$ 15,255,700.00</b>	<b>0.00</b>	<b>\$ 15,255,700.00</b>
<b>Permanent Improvements</b>				
General Revenue.....	0001	\$ 3,657,000.00	\$ 841,466.00	\$ 4,498,466.00
Working Capital.....	0301	600,000.00	0.00	600,000.00
<b>Total, Permanent Improvements.....</b>		<b>\$ 4,257,000.00</b>	<b>\$ 841,466.00</b>	<b>\$ 5,098,466.00</b>
<b>Refunds</b>				
Working Capital.....	0301	\$ 15,400.00	0.00	\$ 15,400.00
<b>Total, Corrections.....</b>		<b>\$ 1,240,709,500.00</b>	<b>\$ 841,466.00</b>	<b>\$ 1,241,550,966.00</b>

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b><i>Departments (Continued)</i></b>				
<b><i>Employment Security Operations</i></b>				
Employment Security Administration.....	0116	\$ 2,000,000.00	\$ 1,093,451.00	\$ 3,093,451.00
Title III Social Security and Employment Service.....	0052	200,758,100.00	0.00	200,758,100.00
Unemployment Compensation Special Administration.....	0055	14,300,000.00	0.00	14,300,000.00
<b>Total, Operations.....</b>		<b>\$ 217,058,100.00</b>	<b>\$ 1,093,451.00</b>	<b>\$ 218,151,551.00</b>
<b><i>Awards and Grants</i></b>				
General Revenue.....	0001	\$ 8,926,400.00	0.00	\$ 8,926,400.00
Road.....	0011	2,000,000.00	0.00	2,000,000.00
Illinois Mathematics and Science Academy.....	0768	17,600.00	0.00	17,600.00
Title III Social Security and Employment Service.....	0052	9,599,300.00	0.00	9,599,300.00
<b>Total, Awards and Grants.....</b>		<b>\$ 20,543,300.00</b>	<b>0.00</b>	<b>\$ 20,543,300.00</b>
<b><i>Permanent Improvements</i></b>				
Title III Social Security and Employment Service.....	0052	\$ 85,000.00	0.00	\$ 85,000.00
<b><i>Refunds</i></b>				
Title III Social Security and Employment Service.....	0052	\$ 300,000.00	0.00	\$ 300,000.00
<b>Total, Employment Security.....</b>		<b>\$ 237,986,400.00</b>	<b>\$ 1,093,451.00</b>	<b>\$ 239,079,851.00</b>
<b><i>Financial Institutions</i></b>				
<b><i>Operations</i></b>				
Credit Union.....	0243	\$ 3,352,500.00	0.00	\$ 3,352,500.00
Financial Institution.....	0021	2,775,000.00	0.00	2,775,000.00
State Pensions.....	0054	2,510,100.00	0.00	2,510,100.00
<b>Total, Operations.....</b>		<b>\$ 8,637,600.00</b>	<b>0.00</b>	<b>\$ 8,637,600.00</b>
<b><i>Refunds</i></b>				
Credit Union.....	0243	\$ 1,000.00	0.00	\$ 1,000.00
Financial Institution.....	0021	3,500.00	0.00	3,500.00
<b>Total, Refunds.....</b>		<b>\$ 4,500.00</b>	<b>0.00</b>	<b>\$ 4,500.00</b>
<b>Total, Financial Institutions.....</b>		<b>\$ 8,642,100.00</b>	<b>0.00</b>	<b>\$ 8,642,100.00</b>

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b><i>Departments (Continued)</i></b>				
<b><i>Human Rights</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 7,021,300.00	0.00	\$ 7,021,300.00
Special Projects Division.....	0607	2,129,100.00	0.00	2,129,100.00
<b>Total, Human Rights.....</b>		<b>\$ 9,150,400.00</b>	<b>0.00</b>	<b>\$ 9,150,400.00</b>
<b><i>Human Services</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 1,023,186,001.00	0.00	\$ 1,023,186,001.00
Alcoholism and Substance Abuse Block Grant.....	0013	4,147,600.00	0.00	4,147,600.00
DMH/DD Accounts Receivable.....	0223	1,049,800.00	0.00	1,049,800.00
Drunk and Drugged Driving Prevention.....	0276	289,200.00	0.00	289,200.00
Illinois Veterans' Rehabilitation.....	0036	1,444,800.00	0.00	1,444,800.00
Mental Health.....	0050	2,747,200.00	0.00	2,747,200.00
Sexual Assault Services.....	0389	75,000.00	0.00	75,000.00
Youth Alcoholism and Substance Abuse Prevention.....	0128	150,000.00	0.00	150,000.00
Alcoholism and Substance Abuse.....	0646	3,125,900.00	0.00	3,125,900.00
Community Mental Health Services Block Grant.....	0876	590,900.00	0.00	590,900.00
DCFS Juvenile Justice Trust.....	0911	416,900.00	0.00	416,900.00
DHS Federal Projects.....	0592	10,966,000.00	0.00	10,966,000.00
DHS Special Purposes Trust.....	0408	14,438,500.00	0.00	14,438,500.00
Maternal and Child Health Services Block Grant.....	0872	4,143,500.00	0.00	4,143,500.00
Old Age Survivors Insurance.....	0495	49,922,000.00	0.00	49,922,000.00
Preventive Health and Health Services Block Grant.....	0873	55,000.00	0.00	55,000.00
Rehabilitation Services Elementary and Secondary Education Act.....	0798	500,000.00	0.00	500,000.00
USDA Women, Infants and Children.....	0700	8,892,800.00	0.00	8,892,800.00
Vocational Rehabilitation.....	0081	64,292,300.00	0.00	64,292,300.00
DHS Recoveries Trust.....	0921	8,437,900.00	0.00	8,437,900.00
DHS State Projects.....	0642	368,000.00	0.00	368,000.00
DMH/DD Private Resources.....	0690	2,750,000.00	0.00	2,750,000.00
Public Health State Projects.....	0896	1,000,000.00	0.00	1,000,000.00
<b>Total, Operations.....</b>		<b>\$ 1,202,989,301.00</b>	<b>0.00</b>	<b>\$ 1,202,989,301.00</b>
<b>Awards and Grants</b>				
General Revenue.....	0001	\$ 2,410,794,100.00	\$ 9,157,749.00	\$ 2,419,951,849.00

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<b>Fund Code</b>	<b>New Appropriations</b>	<b>Reappropriations</b>	<b>Total Appropriations</b>
<b><u>Departments (Continued)</u></b>				
<b><u>Human Services (Continued)</u></b>				
<b><u>Awards and Grants (Continued)</u></b>				
Alcoholism and Substance Abuse Block Grant.....	0013	\$ 64,900,000.00	0.00	\$ 64,900,000.00
American Diabetes Association.....	0531	150,000.00	0.00	150,000.00
Assistance to the Homeless.....	0100	300,000.00	0.00	300,000.00
Care Provider Fund for Persons with Developmental Disability.....	0344	36,000,000.00	0.00	36,000,000.00
Children's Cancer.....	0533	150,000.00	0.00	150,000.00
Community MH/DD Service Provider Participation Fee Trust.....	0325	5,000,000.00	0.00	5,000,000.00
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
Drug Treatment.....	0368	3,000,000.00	0.00	3,000,000.00
Drunk and Drugged Driving Prevention.....	0276	729,100.00	0.00	729,100.00
Group Home Loan Revolving.....	0025	100,000.00	0.00	100,000.00
Illinois Veterans' Rehabilitation.....	0036	2,413,700.00	0.00	2,413,700.00
Local Initiative.....	0762	22,391,700.00	0.00	22,391,700.00
Mental Health.....	0050	27,289,000.00	0.00	27,289,000.00
Mental Health Research	0532	150,000.00	0.00	150,000.00
Persons with a Developmental Disability.....	0211	100,000.00	0.00	100,000.00
Youth Alcoholism and Substance Abuse Prevention.....	0128	1,050,000.00	0.00	1,050,000.00
Youth Drug Abuse Prevention.....	0910	530,000.00	0.00	530,000.00
Alcoholism and Substance Abuse.....	0646	13,669,400.00	0.00	13,669,400.00
Community Mental Health Services Block Grant.....	0876	11,005,200.00	0.00	11,005,200.00
DCFS Juvenile Justice Trust.....	0911	7,870,000.00	0.00	7,870,000.00
DHS Federal Projects.....	0592	49,020,300.00	0.00	49,020,300.00
DHS Special Purposes Trust.....	0408	210,849,100.00	0.00	210,849,100.00
Employment and Training.....	0347	22,000,000.00	0.00	22,000,000.00
Federal National Community Services Grant.....	0343	6,000,000.00	0.00	6,000,000.00
Maternal and Child Health Services Block Grant.	0872	26,267,000.00	0.00	26,267,000.00
Old Age Survivors Insurance.....	0495	21,000,000.00	0.00	21,000,000.00
Preventive Health and Health Services Block Grant.....	0873	3,500,000.00	0.00	3,500,000.00
USDA Women, Infants and Children.....	0700	207,683,400.00	0.00	207,683,400.00
Vocational Rehabilitation.....	0081	55,272,500.00	17,190,678.00	72,463,178.00
DHS State Projects.....	0642	3,376,400.00	0.00	3,376,400.00
DMH/DD Private Resources.....	0690	0.00	0.00	0.00

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b><i>Departments (Continued)</i></b>				
<b><i>Human Services (Concluded)</i></b>				
<b><i>Awards and Grants (Concluded)</i></b>				
Early Intervention Services Revolving.....	0502	\$ 35,000,000.00	0.00	\$ 35,000,000.00
State Projects.....	0448	100,000.00	0.00	100,000.00
<b>Total, Awards and Grants.....</b>		<b>\$ 3,248,360,900.00</b>	<b>\$ 26,348,427.00</b>	<b>\$ 3,274,709,327.00</b>
<b><i>Permanent Improvements</i></b>				
General Revenue.....	0001	\$ 2,389,000.00	0.00	\$ 2,389,000.00
<b><i>Refunds</i></b>				
General Revenue.....	0001	\$ 9,500.00	0.00	\$ 9,500.00
Drug Treatment.....	0368	5,000.00	0.00	5,000.00
Mental Health.....	0050	100,000.00	0.00	100,000.00
Youth Drug Abuse Prevention.....	0910	30,000.00	0.00	30,000.00
DHS Federal Projects.....	0592	25,000.00	0.00	25,000.00
Maternal and Child Health Services Block Grant.....	0872	5,000.00	0.00	5,000.00
USDA Women, Infants and Children.....	0700	200,000.00	0.00	200,000.00
Vocational Rehabilitation.....	0081	5,000.00	0.00	5,000.00
<b>Total, Refunds.....</b>		<b>\$ 379,500.00</b>	<b>0.00</b>	<b>\$ 379,500.00</b>
<b>Total, Human Services.....</b>		<b>\$ 4,454,118,701.00</b>	<b>\$ 26,348,427.00</b>	<b>\$ 4,480,467,128.00</b>
<b><i>Insurance</i></b>				
<b><i>Operations</i></b>				
General Revenue.....	0001	\$ 455,800.00	0.00	\$ 455,800.00
Insurance Financial Regulation.....	0997	14,130,700.00	0.00	14,130,700.00
Insurance Producer Administration.....	0922	11,128,000.00	0.00	11,128,000.00
Public Pension Regulation.....	0546	397,000.00	0.00	397,000.00
Senior Health Insurance Program.....	0396	500,000.00	0.00	500,000.00
<b>Total, Operations.....</b>		<b>\$ 26,611,500.00</b>	<b>0.00</b>	<b>\$ 26,611,500.00</b>
<b><i>Refunds</i></b>				
Insurance Financial Regulation.....	0997	\$ 100,000.00	0.00	\$ 100,000.00
Insurance Producer Administration.....	0922	75,000.00	0.00	75,000.00
<b>Total, Refunds.....</b>		<b>\$ 175,000.00</b>	<b>0.00</b>	<b>\$ 175,000.00</b>
<b>Total, Insurance.....</b>		<b>\$ 26,786,500.00</b>	<b>0.00</b>	<b>\$ 26,786,500.00</b>

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b><i>Departments (Continued)</i></b>				
<b><i>Labor</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 5,543,200.00	0.00	\$ 5,543,200.00
Child Labor Enforcement.....	0357	245,400.00	0.00	245,400.00
<b>Total, Operations.....</b>		<b>\$ 5,788,600.00</b>	<b>0.00</b>	<b>\$ 5,788,600.00</b>
<b>Awards and Grants</b>				
General Revenue.....	0001	\$ 787,200.00	0.00	\$ 787,200.00
<b>Refunds</b>				
General Revenue.....	0001	\$ 100.00	0.00	\$ 100.00
<b>Total, Labor.....</b>		<b>\$ 6,575,900.00</b>	<b>0.00</b>	<b>\$ 6,575,900.00</b>
<b><i>Lottery</i></b>				
<b>Operations</b>				
State Lottery.....	0711	\$ 64,430,700.00	0.00	\$ 64,430,700.00
<b>Awards and Grants</b>				
State Lottery.....	0711	\$ 300,000,000.00	0.00	\$ 300,000,000.00
<b>Refunds</b>				
State Lottery.....	0711	\$ 50,000.00	0.00	\$ 50,000.00
<b>Total, Lottery.....</b>		<b>\$ 364,480,700.00</b>	<b>0.00</b>	<b>\$ 364,480,700.00</b>
<b><i>Military Affairs</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 12,877,600.00	0.00	\$ 12,877,600.00
Military Affairs Trust.....	0043	1,500,000.00	0.00	1,500,000.00
Federal Support Agreement Revolving.....	0333	12,677,800.00	0.00	12,677,800.00
<b>Total, Operations.....</b>		<b>\$ 27,055,400.00</b>	<b>0.00</b>	<b>\$ 27,055,400.00</b>
<b>Awards and Grants</b>				
Federal Support Agreement Revolving.....	0333	\$ 1,700,000.00	0.00	\$ 1,700,000.00
<b>Permanent Improvements</b>				
General Revenue.....	0001	\$ 48,500.00	0.00	\$ 48,500.00

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<b>Fund Code</b>	<b>New Appropriations</b>	<b>Reappropriations</b>	<b>Total Appropriations</b>
<b><u>Departments (Continued)</u></b>				
<b><i>Military Affairs (Concluded)</i></b>				
<b>Permanent Improvements (Concluded)</b>				
Illinois National Guard Armory Construction.....	0927	0.00	\$ 153,273.00	\$ 153,273.00
<b>Total, Permanent Improvements.....</b>		<b>\$ 48,500.00</b>	<b>\$ 153,273.00</b>	<b>\$ 201,773.00</b>
<b>Total, Military Affairs.....</b>		<b>\$ 28,803,900.00</b>	<b>\$ 153,273.00</b>	<b>\$ 28,957,173.00</b>
 <b>Natural Resources</b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 103,696,600.00	\$ 9,056,038.00	\$ 112,752,638.00
Aggregate Operations Regulatory.....	0146	306,100.00	0.00	306,100.00
Coal Mining Regulatory.....	0147	207,600.00	0.00	207,600.00
Conservation 2000.....	0608	6,100,000.00	4,314,036.00	10,414,036.00
Explosives Regulatory.....	0145	136,200.00	0.00	136,200.00
Fund for Illinois' Future.....	0611	200,000.00	0.00	200,000.00
Hazardous Waste Research.....	0840	400,000.00	0.00	400,000.00
Illinois Beach Marina.....	0982	1,577,300.00	0.00	1,577,300.00
Illinois Forestry Development.....	0905	1,158,700.00	0.00	1,158,700.00
Illinois Wildlife Preservation.....	0909	375,000.00	0.00	375,000.00
Natural Areas Acquisition.....	0298	3,959,400.00	0.00	3,959,400.00
Natural Heritage.....	0375	60,000.00	0.00	60,000.00
Natural Resources.....	0158	3,000.00	0.00	3,000.00
Natural Resources Information.....	0914	308,500.00	0.00	308,500.00
Open Space Lands Acquisition and Development.....	0299	884,300.00	0.00	884,300.00
Park and Conservation.....	0962	9,598,700.00	0.00	9,598,700.00
Patent and Copyright.....	0247	25,000.00	0.00	25,000.00
Petroleum Resources Revolving.....	0573	300,000.00	0.00	300,000.00
Plugging and Restoration.....	0137	912,100.00	437,436.00	1,349,536.00
Salmon.....	0042	283,400.00	0.00	283,400.00
State Boating Act.....	0039	8,340,900.00	0.00	8,340,900.00
State Parks.....	0040	7,995,000.00	0.00	7,995,000.00
Toxic Pollution Prevention.....	0111	90,000.00	0.00	90,000.00
Underground Resources Conservation Enforcement.....	0261	713,600.00	0.00	713,600.00
Used Tire Management.....	0294	200,000.00	0.00	200,000.00
Wildlife and Fish.....	0041	28,730,900.00	0.00	28,730,900.00
Build Illinois.....	0971	2,000,000.00	0.00	2,000,000.00
Capital Development.....	0141	5,500,000.00	0.00	5,500,000.00
<b>Abandoned Mined Lands Reclamation</b>				
Council Federal Trust.....	0991	3,257,500.00	0.00	3,257,500.00



**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b><i>Departments (Continued)</i></b>				
<b><i>Natural Resources (Continued)</i></b>				
<b>Operations (Concluded)</b>				
DNR Federal Projects.....	0894	\$ 1,244,800.00	0.00	\$ 1,244,800.00
Federal Surface Mining Control and Reclamation Mines and Minerals Underground	0765	3,151,700.00	0.00	3,151,700.00
Injection Control.....	0077	369,800.00	0.00	369,800.00
National Flood Insurance Program.....	0855	250,000.00	0.00	250,000.00
Land Reclamation.....	0858	350,000.00	0.00	350,000.00
<b>Total, Operations.....</b>		<b>\$ 192,686,100.00</b>	<b>\$ 13,807,510.00</b>	<b>\$ 206,493,610.00</b>
<b>Awards and Grants</b>				
General Revenue.....	0001	\$ 7,137,200.00	\$ 30,851,169.00	\$ 37,988,369.00
Fund for Illinois' Future.....	0611	18,703,800.00	0.00	18,703,800.00
Horse Racing Tax Allocation.....	0253	1,457,100.00	0.00	1,457,100.00
Illinois Forestry Development.....	0905	1,145,000.00	1,913,183.00	3,058,183.00
Off-Highway Vehicle Trails.....	0574	275,000.00	200,000.00	475,000.00
Open Space Lands Acquisition and Development.....	0299	17,715,700.00	35,988,914.00	53,704,614.00
Park and Conservation.....	0962	3,300,000.00	13,906,261.00	17,206,261.00
Plugging and Restoration.....	0137	110,000.00	0.00	110,000.00
Snowmobile Trail Establishment.....	0866	60,000.00	146,857.00	206,857.00
State Boating Act.....	0039	940,000.00	3,281,161.00	4,221,161.00
State Migratory Waterfowl Stamp.....	0953	310,000.00	0.00	310,000.00
Wildlife and Fish.....	0041	100,000.00	127,783.00	227,783.00
Build Illinois.....	0971	13,202,500.00	5,461,058.00	18,663,558.00
Capital Development.....	0141	27,715,000.00	15,625,126.00	43,340,126.00
<b>Abandoned Mined Lands Reclamation</b>				
Council Federal Trust.....	0991	5,000,000.00	19,391,424.00	24,391,424.00
Federal Title IV Fire Protection Assistance.....	0670	80,000.00	83,506.00	163,506.00
Flood Control Land Lease.....	0443	600,000.00	0.00	600,000.00
Forest Reserve.....	0086	500,000.00	0.00	500,000.00
AML Reclamation Set Aside.....	0257	1,500,000.00	0.00	1,500,000.00
Land and Water Recreation.....	0465	0.00	1,000,000.00	1,000,000.00
<b>Total, Awards and Grants.....</b>		<b>\$ 99,851,300.00</b>	<b>\$ 127,976,442.00</b>	<b>\$ 227,827,742.00</b>
<b>Permanent Improvements</b>				
General Revenue.....	0001	\$ 680,000.00	\$ 6,599,712.00	\$ 7,279,712.00
Conservation 2000 Projects.....	0609	5,500,000.00	10,504,275.00	16,004,275.00
Fund for Illinois' Future.....	0611	300,000.00	0.00	300,000.00

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<b>Fund Code</b>	<b>New Appropriations</b>	<b>Reappropriations</b>	<b>Total Appropriations</b>
<b><i>Departments (Continued)</i></b>				
<b><i>Natural Resources (Concluded)</i></b>				
<b>Permanent Improvements (Concluded)</b>				
Illinois Beach Marina.....	0982	\$ 100,000.00	\$ 277,329.00	\$ 377,329.00
Illinois Habitat.....	0391	500,000.00	1,311,214.00	1,811,214.00
Natural Areas Acquisition.....	0298	4,000,000.00	5,174,631.00	9,174,631.00
Park and Conservation.....	0962	4,494,100.00	16,972,359.00	21,466,459.00
State Boating Act.....	0039	900,000.00	2,011,302.00	2,911,302.00
State Furbearer.....	0293	110,000.00	184,139.00	294,139.00
State Migratory Waterfowl Stamp.....	0953	300,000.00	2,695,644.00	2,995,644.00
State Parks.....	0040	150,000.00	0.00	150,000.00
State Pheasant.....	0353	550,000.00	431,254.00	981,254.00
Wildlife and Fish.....	0041	0.00	38,592.00	38,592.00
Build Illinois.....	0971	0.00	250,000.00	250,000.00
Capital Development.....	0141	40,000,000.00	16,186,519.00	56,186,519.00
<b>Total, Permanent Improvements.....</b>		<b>\$ 57,584,100.00</b>	<b>\$ 62,636,970.00</b>	<b>\$ 120,221,070.00</b>
<b>Highway and Waterway Construction</b>				
General Revenue.....	0001	0.00	\$ 3,502,743.00	\$ 3,502,743.00
Build Illinois Purposes.....	0972	0.00	198,000.00	198,000.00
Build Illinois.....	0971	\$ 300,000.00	5,068,977.00	5,368,977.00
Capital Development.....	0141	21,000,000.00	42,895,646.00	63,895,646.00
<b>Total, Highway and Waterway Construction.....</b>		<b>\$ 21,300,000.00</b>	<b>\$ 51,665,366.00</b>	<b>\$ 72,965,366.00</b>
<b>Refunds</b>				
General Revenue.....	0001	\$ 1,600.00	0.00	\$ 1,600.00
Illinois Beach Marina.....	0982	25,000.00	0.00	25,000.00
Natural Resources Information.....	0914	1,000.00	0.00	1,000.00
Plugging and Restoration.....	0137	25,000.00	0.00	25,000.00
State Boating Act.....	0039	30,000.00	0.00	30,000.00
State Parks.....	0040	25,000.00	0.00	25,000.00
Underground Resources Conservation Enforcement.....	0261	25,000.00	0.00	25,000.00
Wildlife and Fish.....	0041	700,000.00	0.00	700,000.00
<b>Total, Refunds.....</b>		<b>\$ 832,600.00</b>	<b>0.00</b>	<b>\$ 832,600.00</b>
<b>Total, Natural Resources.....</b>		<b>\$ 372,254,100.00</b>	<b>\$ 256,086,288.00</b>	<b>\$ 628,340,388.00</b>
<b>Nuclear Safety Operations</b>				
General Revenue.....	0001	\$ 556,400.00	0.00	\$ 556,400.00

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b><i>Departments (Continued)</i></b>				
<b><i>Nuclear Safety (Concluded)</i></b>				
<b><i>Operations (Concluded)</i></b>				
Nuclear Safety Emergency Preparedness.....	0796	\$ 17,822,300.00	0.00	\$ 17,822,300.00
Radiation Protection.....	0067	8,306,600.00	0.00	8,306,600.00
Indoor Radon Mitigation.....	0191	400,000.00	0.00	400,000.00
Sheffield February 1982 Agreed Order.....	0882	30,000.00	0.00	30,000.00
<b>Total, Operations.....</b>		<b>\$ 27,115,300.00</b>	<b>0.00</b>	<b>\$ 27,115,300.00</b>
<b><i>Awards and Grants</i></b>				
Nuclear Safety Emergency Preparedness.....	0796	\$ 650,000.00	0.00	\$ 650,000.00
Radiation Protection.....	0067	750,000.00	0.00	750,000.00
Radioactive Waste Facility Development and Operation.....	0942	3,000,000.00	0.00	3,000,000.00
<b>Total, Awards and Grants.....</b>		<b>\$ 4,400,000.00</b>	<b>0.00</b>	<b>\$ 4,400,000.00</b>
<b><i>Refunds</i></b>				
General Revenue.....	0001	\$ 300.00	0.00	\$ 300.00
Radiation Protection.....	0067	100,000.00	0.00	100,000.00
Radioactive Waste Facility Development and Operation.....	0942	5,000.00	0.00	5,000.00
<b>Total, Refunds.....</b>		<b>\$ 105,300.00</b>	<b>0.00</b>	<b>\$ 105,300.00</b>
<b>Total, Nuclear Safety.....</b>		<b>\$ 31,620,600.00</b>	<b>0.00</b>	<b>\$ 31,620,600.00</b>
<b><i>Professional Regulation</i></b>				
<b><i>Operations</i></b>				
General Revenue.....	0001	\$ 1,602,900.00	0.00	\$ 1,602,900.00
Design Professionals Administration and Investigation.....	0888	733,600.00	0.00	733,600.00
General Professions Dedicated.....	0022	2,823,600.00	0.00	2,823,600.00
Illinois State Dental Disciplinary.....	0823	636,400.00	0.00	636,400.00
Illinois State Medical Disciplinary.....	0093	3,643,100.00	0.00	3,643,100.00
Illinois State Pharmacy Disciplinary.....	0057	1,104,900.00	0.00	1,104,900.00
Illinois State Podiatric Disciplinary.....	0954	13,500.00	0.00	13,500.00
Interior Design Administration and Investigation.....	0157	6,500.00	0.00	6,500.00
Landscape Architects' Administration and Investigation.....	0194	9,000.00	0.00	9,000.00
Nursing Dedicated and Professional.....	0258	1,485,800.00	0.00	1,485,800.00

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<b>Fund Code</b>	<b>New Appropriations</b>	<b>Reappropriations</b>	<b>Total Appropriations</b>
<b><i>Departments (Continued)</i></b>				
<b><i>Professional Regulation (Concluded)</i></b>				
<b><i>Operations (Concluded)</i></b>				
Optometric Licensing and Disciplinary Committee.....	0259	\$ 385,100.00	0.00	\$ 385,100.00
Professional Regulation Evidence.....	0192	100,000.00	0.00	100,000.00
Professions Indirect Cost.....	0218	11,226,400.00	0.00	11,226,400.00
Registered CPA Administration and Disciplinary.	0151	89,000.00	0.00	89,000.00
<b>Total, Operations.....</b>		<b>\$ 23,859,800.00</b>	<b>0.00</b>	<b>\$ 23,859,800.00</b>
<b><i>Refunds</i></b>				
General Revenue.....	0001	\$ 500.00	0.00	\$ 500.00
Design Professionals Administration and Investigation.....	0888	1,500.00	0.00	1,500.00
General Professions Dedicated.....	0022	15,000.00	0.00	15,000.00
Illinois State Dental Disciplinary.....	0823	2,000.00	0.00	2,000.00
Illinois State Medical Disciplinary.....	0093	12,500.00	0.00	12,500.00
Illinois State Pharmacy Disciplinary.....	0057	2,000.00	0.00	2,000.00
Illinois State Podiatric Disciplinary.....	0954	500.00	0.00	500.00
Interior Design Administration and Investigation.....	0157	500.00	0.00	500.00
Landscape Architects' Administration and Investigation.....	0194	500.00	0.00	500.00
Nursing Dedicated and Professional.....	0258	2,000.00	0.00	2,000.00
Optometric Licensing and Disciplinary Committee.....	0259	1,000.00	0.00	1,000.00
Registered CPA Administration and Disciplinary.	0151	2,000.00	0.00	2,000.00
<b>Total, Refunds.....</b>		<b>\$ 40,000.00</b>	<b>0.00</b>	<b>\$ 40,000.00</b>
<b>Total, Professional Regulation.....</b>		<b>\$ 23,899,800.00</b>	<b>0.00</b>	<b>\$ 23,899,800.00</b>
<b><i>Public Aid</i></b>				
<b><i>Operations</i></b>				
General Revenue.....	0001	\$ 158,915,657.00	0.00	\$ 158,915,657.00
Care Provider Fund for Persons with Developmental Disability.....	0344	116,600.00	0.00	116,600.00
County Hospital Services.....	0329	500,000.00	0.00	500,000.00
Long Term Care Provider.....	0345	1,488,900.00	0.00	1,488,900.00
Child Support Enforcement Trust.....	0957	161,180,000.00	0.00	161,180,000.00
DPA Special Purpose Trust.....	0808	200,000.00	0.00	200,000.00

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<b>Fund Code</b>	<b>New Appropriations</b>	<b>Reappropriations</b>	<b>Total Appropriations</b>
<b><i>Departments (Continued)</i></b>				
<b><i>Public Aid (Concluded)</i></b>				
<b>Operations (Concluded)</b>				
Public Aid Recoveries Trust.....	0421	\$ 12,921,700.00	0.00	\$ 12,921,700.00
<b>Total, Operations.....</b>		<b>\$ 335,322,857.00</b>	<b>0.00</b>	<b>\$ 335,322,857.00</b>
<b>Awards and Grants</b>				
General Revenue.....	0001	\$ 4,475,332,300.00	\$ 41,000,000.00	\$ 4,516,332,300.00
County Hospital Services.....	0329	963,619,000.00	0.00	963,619,000.00
Juvenile Rehabilitation Services				
Medicaid Matching.....	0575	8,500,000.00	0.00	8,500,000.00
Long Term Care Provider.....	0345	375,000,000.00	0.00	375,000,000.00
Medical Research and Development.....	0486	6,800,000.00	0.00	6,800,000.00
Post-Tertiary Clinical Services.....	0487	6,800,000.00	0.00	6,800,000.00
Provider Inquiry Trust.....	0341	7,500,000.00	0.00	7,500,000.00
Trauma Center.....	0397	10,000,000.00	0.00	10,000,000.00
University of Illinois Hospital Services.....	0136	173,400,000.00	0.00	173,400,000.00
<b>Total, Awards and Grants.....</b>		<b>\$ 6,026,951,300.00</b>	<b>\$ 41,000,000.00</b>	<b>\$ 6,067,951,300.00</b>
<b>Refunds</b>				
General Revenue.....	0001	\$ 100,000.00	0.00	\$ 100,000.00
Care Provider Fund for Persons with Developmental Disability.....	0344	1,000,000.00	0.00	1,000,000.00
County Hospital Services.....	0329	1,000,000.00	0.00	1,000,000.00
Long Term Care Provider.....	0345	2,750,000.00	0.00	2,750,000.00
<b>Total, Refunds.....</b>		<b>\$ 4,850,000.00</b>	<b>0.00</b>	<b>\$ 4,850,000.00</b>
<b>Total, Public Aid.....</b>		<b>\$ 6,367,124,157.00</b>	<b>\$ 41,000,000.00</b>	<b>\$ 6,408,124,157.00</b>
<b><i>Public Health</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 83,324,400.00	0.00	\$ 83,324,400.00
Community Health Center Care.....	0113	950,000.00	0.00	950,000.00
EMS Assistance.....	0398	500,000.00	0.00	500,000.00
Facility Licensing.....	0118	260,000.00	0.00	260,000.00
Food and Drug Safety.....	0014	1,000,000.00	0.00	1,000,000.00
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
Hearing Instrument Dispenser Examining and Disciplinary.....	0938	120,000.00	0.00	120,000.00

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<b>Fund Code</b>	<b>New Appropriations</b>	<b>Reappropriations</b>	<b>Total Appropriations</b>
<b><u>Departments (Continued)</u></b>				
<b><u>Public Health (Continued)</u></b>				
<b><u>Operations (Concluded)</u></b>				
Illinois Building Commission Revolving.....	0628	\$ 250,000.00	0.00	\$ 250,000.00
Illinois Health Facilities Planning.....	0238	1,598,300.00	0.00	1,598,300.00
Illinois School Asbestos Abatement.....	0175	800,000.00	0.00	800,000.00
Illinois State Podiatric Disciplinary.....	0954	65,000.00	0.00	65,000.00
Lead Poisoning, Screening, Prevention and Abatement.....	0360	3,243,100.00	0.00	3,243,100.00
Long Term Care Monitor/Receiver.....	0285	845,300.00	0.00	845,300.00
Metabolic Screening and Treatment.....	0920	4,835,100.00	0.00	4,835,100.00
Nursing Dedicated and Professional.....	0258	315,000.00	0.00	315,000.00
Pesticide Control.....	0576	160,000.00	0.00	160,000.00
Plumbing Licensure and Program.....	0372	1,100,000.00	0.00	1,100,000.00
Public Health Services Revolving.....	0340	3,078,000.00	0.00	3,078,000.00
Public Health Water Permit.....	0256	200,000.00	0.00	200,000.00
Regulatory Evaluation and Basic Enforcement.....	0388	125,000.00	0.00	125,000.00
Rural/Downstate Health Access.....	0048	150,000.00	0.00	150,000.00
Tanning Facility Permit.....	0370	500,000.00	0.00	500,000.00
Trauma Center.....	0397	4,500,000.00	0.00	4,500,000.00
Used Tire Management.....	0294	500,000.00	0.00	500,000.00
Vital Records Automation.....	0624	500,000.00	0.00	500,000.00
Maternal and Child Health Services Block Grant.	0872	640,000.00	0.00	640,000.00
Preventive Health and Health Services Block Grant.....	0873	2,406,800.00	0.00	2,406,800.00
Public Health Federal Projects.....	0838	500,000.00	0.00	500,000.00
Public Health Services.....	0063	64,043,800.00	0.00	64,043,800.00
USDA Women, Infants and Children.....	0700	600,000.00	0.00	600,000.00
Public Health State Projects.....	0896	2,296,500.00	0.00	2,296,500.00
<b>Total, Operations.....</b>		<b>\$ 180,706,300.00</b>	<b>0.00</b>	<b>\$ 180,706,300.00</b>
<b><u>Awards and Grants</u></b>				
General Revenue.....	0001	\$ 29,339,100.00	0.00	\$ 29,339,100.00
Alzheimer's Disease Research.....	0060	200,000.00	0.00	200,000.00
Lead Poisoning, Screening, Prevention and Abatement.....	0360	2,000,000.00	0.00	2,000,000.00
Metabolic Screening and Treatment.....	0920	2,850,000.00	0.00	2,850,000.00
Penny Severns Breast and Cervical Cancer Research.....	0015	600,000.00	0.00	600,000.00

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b><i>Departments (Continued)</i></b>				
<b><i>Public Health (Concluded)</i></b>				
<b>Awards and Grants (Concluded)</b>				
Prostate Cancer Research.....	0626	\$ 100,000.00	0.00	\$ 100,000.00
Maternal and Child Health Services Block Grant.	0872	495,000.00	0.00	495,000.00
Preventive Health and Health Services Block Grant.....	0873	3,000,000.00	0.00	3,000,000.00
Public Health Federal Projects.....	0838	72,000.00	0.00	72,000.00
Public Health Services.....	0063	12,736,000.00	0.00	12,736,000.00
<b>Total, Awards and Grants.....</b>		<b>\$ 51,392,100.00</b>	<b>0.00</b>	<b>\$ 51,392,100.00</b>
<b>Refunds</b>				
General Revenue.....	0001	\$ 115,000.00	0.00	\$ 115,000.00
Maternal and Child Health Services Block Grant.	0872	5,000.00	0.00	5,000.00
Preventive Health and Health Services Block Grant.....	0873	5,000.00	0.00	5,000.00
Public Health Services.....	0063	75,000.00	0.00	75,000.00
<b>Total, Refunds.....</b>		<b>\$ 200,000.00</b>	<b>0.00</b>	<b>\$ 200,000.00</b>
<b>Total, Public Health.....</b>		<b>\$ 232,298,400.00</b>	<b>0.00</b>	<b>\$ 232,298,400.00</b>
<b>Revenue</b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 119,402,400.00	0.00	\$ 119,402,400.00
Motor Fuel Tax - State.....	0012	23,069,100.00	0.00	23,069,100.00
Illinois Affordable Housing Trust.....	0286	1,650,000.00	0.00	1,650,000.00
Illinois Gaming Law Enforcement.....	0085	1,750,400.00	0.00	1,750,400.00
Illinois Tax Increment.....	0281	465,300.00	0.00	465,300.00
Personal Property Tax Replacement.....	0802	7,424,900.00	0.00	7,424,900.00
State Gaming.....	0129	13,376,300.00	0.00	13,376,300.00
Tax Compliance and Administration.....	0384	590,800.00	0.00	590,800.00
Underground Storage Tank.....	0072	710,900.00	0.00	710,900.00
Child Support Enforcement Trust.....	0957	1,248,000.00	0.00	1,248,000.00
County Option Motor Fuel Tax.....	0190	534,900.00	0.00	534,900.00
Home Rule Municipal Retailers' Occupation Tax...	0138	343,400.00	0.00	343,400.00
<b>Total, Operations.....</b>		<b>\$ 170,566,400.00</b>	<b>0.00</b>	<b>\$ 170,566,400.00</b>
<b>Awards and Grants</b>				
General Revenue.....	0001	\$ 93,783,700.00	0.00	\$ 93,783,700.00
Motor Fuel Tax - State.....	0012	53,000,000.00	0.00	53,000,000.00

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b><i>Departments (Continued)</i></b>				
<b><i>Revenue (Concluded)</i></b>				
<b><i>Awards and Grants (Concluded)</i></b>				
Do It Yourself School Funding.....	0563	\$ 1,500,000.00	0.00	\$ 1,500,000.00
Illinois Affordable Housing Trust.....	0286	50,000,000.00	0.00	50,000,000.00
Illinois Gaming Law Enforcement.....	0085	1,400,000.00	0.00	1,400,000.00
Illinois Tax Increment.....	0281	16,475,200.00	0.00	16,475,200.00
Local Government Distributive.....	0515	124,648,100.00	0.00	124,648,100.00
Local Government Distributive.....	0515	860,000,000.00 *		860,000,000.00
Personal Property Tax Replacement.....	0802	960,000,000.00 *	0.00	960,000,000.00
RTA Occupation and Use Tax Replacement.....	0187	19,938,800.00	0.00	19,938,800.00
Senior Citizens Real Estate				
Deferred Tax Revolving.....	0930	4,757,200.00	0.00	4,757,200.00
State and Local Sales Tax Reform.....	0186	39,877,600.00	0.00	39,877,600.00
State Gaming.....	0129	82,000,000.00	0.00	82,000,000.00
Federal HOME Investment Trust.....	0338	20,981,300.00	\$ 41,922,812.00	62,904,112.00
<b>Total, Awards and Grants.....</b>		<b>\$ 2,328,361,900.00</b>	<b>\$ 41,922,812.00</b>	<b>\$ 2,370,284,712.00</b>
<b><i>Refunds</i></b>				
General Revenue.....	0001	\$ 35,160,000.00	0.00	\$ 35,160,000.00
Motor Fuel Tax - State.....	0012	12,000,000.00	0.00	12,000,000.00
Income Tax Refund.....	0278	1,000,000,000.00 *	0.00	1,000,000,000.00
State Gaming.....	0129	180,000.00	0.00	180,000.00
Underground Storage Tank.....	0072	100,000.00	0.00	100,000.00
<b>Total, Refunds.....</b>		<b>\$ 1,047,440,000.00</b>	<b>0.00</b>	<b>\$ 1,047,440,000.00</b>
<b>Total, Revenue.....</b>		<b>\$ 3,546,368,300.00</b>	<b>\$ 41,922,812.00</b>	<b>\$ 3,588,291,112.00</b>
<b><i>State Police</i></b>				
<b><i>Operations</i></b>				
General Revenue.....	0001	\$ 212,168,400.00	\$ 6,186,000.00	\$ 218,354,400.00
Road.....	0011	52,733,200.00	0.00	52,733,200.00
Federal Asset Forfeiture.....	0520	2,500,000.00	0.00	2,500,000.00
Firearm Owner's Notification.....	0071	350,000.00	0.00	350,000.00
Gang Crime Witness Protection.....	0503	350,000.00	0.00	350,000.00
LEADS Maintenance.....	0536	2,500,000.00	0.00	2,500,000.00
Medicaid Fraud and Abuse Prevention.....	0237	500,000.00	0.00	500,000.00
Missing and Exploited Children Trust.....	0986	100,000.00	0.00	100,000.00
Motor Carrier Safety Inspection.....	0649	2,200,000.00	0.00	2,200,000.00
State Asset Forfeiture.....	0514	3,500,000.00	0.00	3,500,000.00

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**



	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
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**Departments (Continued)**

**State Police (Concluded)**

**Operations(Concluded)**

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 Offender DNA Indentification System.....	0537	950,000.00	0.00	950,000.00
State Police Services.....	0906	23,043,000.00	0.00	23,043,000.00
Capital Development.....	0141	25,000,000.00	0.00	25,000,000.00
Illinois State Police Federal Projects.....	0904	18,206,800.00	0.00	18,206,800.00
State Police Motor Vehicle Theft Prevention Trust.....	0376	1,000,000.00	0.00	1,000,000.00
<b>Total, Operations.....</b>		<b>\$ 345,701,400.00</b>	<b>\$ 6,186,000.00</b>	<b>\$ 351,887,400.00</b>

**Awards and Grants**

General Revenue.....	0001	\$ 900,500.00	0.00	\$ 900,500.00
Drug Traffic Prevention.....	0878	500,000.00	0.00	500,000.00
Fund for Illinois' Future.....	0611	2,624,100.00	0.00	2,624,100.00
<b>Total, Awards and Grants.....</b>		<b>\$ 4,024,600.00</b>	<b>0.00</b>	<b>\$ 4,024,600.00</b>

**Permanent Improvements**

General Revenue.....	0001	\$ 60,000.00	0.00	\$ 60,000.00
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**Refunds**

General Revenue.....	0001	\$ 57,400.00	0.00	\$ 57,400.00
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<b>Total, State Police.....</b>		<b>\$ 349,843,400.00</b>	<b>\$ 6,186,000.00</b>	<b>\$ 356,029,400.00</b>
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**Transportation**

**Operations**

General Revenue.....	0001	\$ 7,498,100.00	\$ 331,432.00	\$ 7,829,532.00
Road.....	0011	573,497,800.00	72,953,309.00	646,451,109.00
Motor Fuel Tax - State.....	0012	9,605,800.00	0.00	9,605,800.00
Aeronautics.....	0046	300,000.00	0.00	300,000.00
Build Illinois Purposes.....	0972	0.00	49,500.00	49,500.00
Cycle Rider Safety Training.....	0863	205,600.00	0.00	205,600.00
Federal Mass Transit Trust.....	0853	519,000.00	1,153,711.00	1,672,711.00
Air Transportation.....	0309	1,000,000.00	0.00	1,000,000.00
<b>Total, Operations.....</b>		<b>\$ 592,626,300.00</b>	<b>\$ 74,487,952.00</b>	<b>\$ 667,114,252.00</b>

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<b>Fund Code</b>	<b>New Appropriations</b>	<b>Reappropriations</b>	<b>Total Appropriations</b>
<b><i>Departments (Continued)</i></b>				
<b><i>Transportation (Continued)</i></b>				
<b>Awards and Grants</b>				
General Revenue.....	0001	\$ 59,455,500.00	\$ 23,645,563.00	\$ 83,101,063.00
Road.....	0011	124,859,946.00	92,640,778.00	217,500,724.00
Motor Fuel Tax - Counties.....	0413	200,400,000.00	0.00	200,400,000.00
Motor Fuel Tax - Municipalities.....	0414	281,100,000.00	0.00	281,100,000.00
Motor Fuel Tax - Townships and Road Districts...	0415	91,000,000.00	0.00	91,000,000.00
Build Illinois Purposes.....	0972	0.00	148,500.00	148,500.00
Cycle Rider Safety Training.....	0863	1,900,000.00	1,627,428.00	3,527,428.00
Downstate Public Transportation.....	0648	34,752,200.00	0.00	34,752,200.00
Federal High Speed Rail Trust.....	0433	10,250,000.00	11,299,679.00	21,549,679.00
Fund for Illinois' Future.....	0611	3,668,000.00	0.00	3,668,000.00
Metro-East Public Transportation.....	0794	15,620,000.00	0.00	15,620,000.00
Public Transportation.....	0627	209,295,600.00	0.00	209,295,600.00
Rail Freight Loan Repayment.....	0936	940,000.00	2,652,341.00	3,592,341.00
State Rail Freight Loan Repayment.....	0265	2,100,000.00	2,398,870.00	4,498,870.00
Build Illinois.....	0971	19,807,000.00	1,038,491.00	20,845,491.00
Capital Development.....	0141	1,832,000.00	0.00	1,832,000.00
Transportation Bond Series B.....	0554	193,000,000.00	218,998,259.00	411,998,259.00
Federal Mass Transit Trust.....	0853	18,950,000.00	48,745,729.00	67,695,729.00
Federal/Local Airport.....	0095	102,790,900.00	290,253,028.00	393,043,928.00
<b>Total, Awards and Grants.....</b>		<b>\$ 1,371,721,146.00</b>	<b>\$ 693,448,666.00</b>	<b>\$ 2,065,169,812.00</b>
<b>Permanent Improvements</b>				
Road.....	0011	\$ 6,111,100.00	\$ 12,875,273.00	\$ 18,986,373.00
<b>Highway and Waterway Construction</b>				
General Revenue.....	0001	0.00	\$ 8,937,555.00	\$ 8,937,555.00
Road.....	0011	\$ 969,822,154.00	877,125,551.00	1,846,947,705.00
State Construction Account.....	0902	665,000,000.00	641,275,731.00	1,306,275,731.00
Grade Crossing Protection.....	0019	26,250,000.00	56,282,190.00	82,532,190.00
Fund for Illinois' Future.....	0611	14,366,300.00	0.00	14,366,300.00
Build Illinois.....	0971	500,000.00	511,384.00	1,011,384.00
Capital Development.....	0141	500,000.00	989,453.00	1,489,453.00
Transportation Bond Series A.....	0553	300,000,000.00	0.00	300,000,000.00
Transportation Bond Series B.....	0554	13,500,000.00	0.00	13,500,000.00
<b>Total, Highway and Waterway Construction.....</b>		<b>\$ 1,989,938,454.00</b>	<b>\$ 1,585,121,864.00</b>	<b>\$ 3,575,060,318.00</b>

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b><i>Departments (Concluded)</i></b>				
<b><i>Transportation (Concluded)</i></b>				
<b>Refunds</b>				
Road.....	0011	\$ 37,200.00	0.00	\$ 37,200.00
<b>Total, Transportation.....</b>		<b>\$ 3,960,434,200.00</b>	<b>\$ 2,365,933,755.00</b>	<b>\$ 6,326,367,955.00</b>
<b><i>Veterans' Affairs</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 34,502,100.00	0.00	\$ 34,502,100.00
Anna Veterans Home.....	0273	1,576,800.00	0.00	1,576,800.00
LaSalle Veterans Home.....	0272	3,452,500.00	0.00	3,452,500.00
Manteno Veterans Home.....	0980	9,601,000.00	0.00	9,601,000.00
Quincy Veterans Home.....	0619	16,042,000.00	0.00	16,042,000.00
GI Education.....	0447	561,800.00	0.00	561,800.00
<b>Total, Operations.....</b>		<b>\$ 65,736,200.00</b>	<b>0.00</b>	<b>\$ 65,736,200.00</b>
<b>Awards and Grants</b>				
General Revenue.....	0001	\$ 1,629,100.00	0.00	\$ 1,629,100.00
<b>Refunds</b>				
Anna Veterans Home.....	0273	\$ 13,000.00	0.00	\$ 13,000.00
LaSalle Veterans Home.....	0272	10,800.00	0.00	10,800.00
Manteno Veterans Home.....	0980	24,600.00	0.00	24,600.00
Quincy Veterans Home.....	0619	42,200.00	0.00	42,200.00
<b>Total, Refunds.....</b>		<b>\$ 90,600.00</b>	<b>0.00</b>	<b>\$ 90,600.00</b>
<b>Total, Veterans' Affairs.....</b>		<b>\$ 67,455,900.00</b>	<b>0.00</b>	<b>\$ 67,455,900.00</b>
<b><i>Other Agencies</i></b>				
<b>Arts Council</b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 1,588,300.00	0.00	\$ 1,588,300.00
<b>Awards and Grants</b>				
General Revenue.....	0001	\$ 15,989,600.00	0.00	\$ 15,989,600.00
Fund for Illinois' Future.....	0611	4,350,000.00	0.00	4,350,000.00
Capital Development.....	0141	25,000.00	0.00	25,000.00

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<b>Fund Code</b>	<b>New Appropriations</b>	<b>Reappropriations</b>	<b>Total Appropriations</b>
<b><i>Other Agencies (Continued)</i></b>				
<b><i>Arts Council (Concluded)</i></b>				
<b><i>Awards and Grants (Concluded)</i></b>				
Illinois Arts Council Federal Grant	0657	\$ 700,000.00	0.00	\$ 700,000.00
<b>Total, Awards and Grants.....</b>		<b>\$ 21,064,600.00</b>	<b>0.00</b>	<b>\$ 21,064,600.00</b>
<b>Total, Arts Council.....</b>		<b>\$ 22,652,900.00</b>	<b>0.00</b>	<b>\$ 22,652,900.00</b>
<b><i>Bureau of the Budget</i></b>				
<b><i>Operations</i></b>				
General Revenue.....	0001	\$ 3,081,700.00	0.00	\$ 3,081,700.00
Build Illinois.....	0971	350,000.00	0.00	350,000.00
Capital Development.....	0141	600,000.00	0.00	600,000.00
<b>Total, Operations.....</b>		<b>\$ 4,031,700.00</b>	<b>0.00</b>	<b>\$ 4,031,700.00</b>
<b><i>Debt Service</i></b>				
Build Illinois B. R. & I. ....	0970	\$ 240,000,000.00	0.00	\$ 240,000,000.00
<b>Total, Bureau of the Budget.....</b>		<b>\$ 244,031,700.00</b>	<b>0.00</b>	<b>\$ 244,031,700.00</b>
<b><i>Capital Development Board</i></b>				
<b><i>Operations</i></b>				
General Revenue.....	0001	\$ 6,747,300.00	\$ 4,775,666.00	\$ 11,522,966.00
Asbestos Abatement.....	0224	2,000,000.00	270,189.00	2,270,189.00
Capital Development Board Revolving.....	0215	6,087,400.00	0.00	6,087,400.00
School Infrastructure.....	0568	400,000.00	0.00	400,000.00
Capital Development.....	0141	5,000,000.00	48,722,393.00	53,722,393.00
<b>Total, Operations.....</b>		<b>\$ 20,234,700.00</b>	<b>\$ 53,768,248.00</b>	<b>\$ 74,002,948.00</b>
<b><i>Awards and Grants</i></b>				
General Revenue.....	0001	\$ 2,525,000.00	\$ 2,037,122.00	\$ 4,562,122.00
Fund for Illinois' Future.....	0611	1,690,000.00	0.00	1,690,000.00
School Infrastructure.....	0568	40,000,000.00	85,350,224.00	125,350,224.00
Build Illinois.....	0971	6,990,000.00	1,214,249.00	8,204,249.00
Capital Development.....	0141	108,609,900.00	109,240,576.00	217,850,476.00
School Construction.....	0143	500,000,000.00	168,758,970.00	668,758,970.00
<b>Total, Awards and Grants.....</b>		<b>\$ 659,814,900.00</b>	<b>\$ 366,601,141.00</b>	<b>\$ 1,026,416,041.00</b>
<b><i>Permanent Improvements</i></b>				
General Revenue.....	0001	\$ 19,000,000.00	\$ 34,480,606.00	\$ 53,480,606.00
Build Illinois.....	0971	24,000,000.00	3,789,111.00	27,789,111.00

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b><i>Other Agencies (Continued)</i></b>				
<b><i>Capital Development Board (Concluded)</i></b>				
<b><i>Permanent Improvements (Concluded)</i></b>				
Capital Development.....	0141	\$ 426,578,900.00	\$ 866,114,347.00	\$ 1,292,693,247.00
<b>Total, Permanent Improvements.....</b>		<b>\$ 469,578,900.00</b>	<b>\$ 904,384,064.00</b>	<b>\$ 1,373,962,964.00</b>
<b>Total, Capital Development Board.....</b>		<b>\$ 1,149,628,500.00</b>	<b>\$ 1,324,753,453.00</b>	<b>\$ 2,474,381,953.00</b>
<b><i>Civil Service Commission</i></b>				
<b><i>Operations</i></b>				
General Revenue.....	0001	\$ 419,900.00	0.00	\$ 419,900.00
<b><i>Commerce Commission</i></b>				
<b><i>Operations</i></b>				
General Revenue.....	0001	\$ 1,042,800.00	0.00	\$ 1,042,800.00
Public Utility.....	0059	19,192,000.00	0.00	19,192,000.00
Transportation Regulatory.....	0018	9,015,300.00	0.00	9,015,300.00
<b>Total, Operations.....</b>		<b>\$ 29,250,100.00</b>	<b>0.00</b>	<b>\$ 29,250,100.00</b>
<b><i>Awards and Grants</i></b>				
Transportation Regulatory.....	0018	8,000,000.00	0.00	8,000,000.00
<b><i>Refunds</i></b>				
Public Utility.....	0059	\$ 400,000.00	0.00	\$ 400,000.00
Transportation Regulatory.....	0018	45,000.00	0.00	45,000.00
<b>Total, Refunds.....</b>		<b>\$ 445,000.00</b>	<b>0.00</b>	<b>\$ 445,000.00</b>
<b>Total, Commerce Commission.....</b>		<b>\$ 37,695,100.00</b>	<b>0.00</b>	<b>\$ 37,695,100.00</b>
<b><i>Comprehensive Health Insurance Board</i></b>				
<b><i>Awards and Grants</i></b>				
General Revenue.....	0001	\$ 17,324,300.00	0.00	\$ 17,324,300.00
<b><i>Court of Claims</i></b>				
<b><i>Operations</i></b>				
General Revenue.....	0001	\$ 1,114,100.00	0.00	\$ 1,114,100.00
Court of Claims Administration and Grant	0434	117,500.00	0.00	117,500.00
<b>Total, Operations.....</b>		<b>\$ 1,231,600.00</b>	<b>0.00</b>	<b>\$ 1,231,600.00</b>
<b><i>Awards and Grants</i></b>				
General Revenue.....	0001	\$ 28,214,692.00	0.00	\$ 28,214,692.00

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<b>Fund Code</b>	<b>New Appropriations</b>	<b>Reappropriations</b>	<b>Total Appropriations</b>
<b><i>Other Agencies (Continued)</i></b>				
<b><i>Court of Claims (Continued)</i></b>				
<b><i>Awards and Grants (Continued)</i></b>				
Education Assistance.....	0007	\$ 1,535.00	0.00	\$ 1,535.00
Road.....	0011	1,939,938.00	0.00	1,939,938.00
Motor Fuel Tax - State.....	0012	226.00	0.00	226.00
Agricultural Premium.....	0045	25,400.00	0.00	25,400.00
Alcoholism and Substance Abuse Block Grant.....	0013	45,288.00	0.00	45,288.00
Anna Veterans Home.....	0273	3,000.00	0.00	3,000.00
Bank and Trust Company.....	0795	1,889.00	0.00	1,889.00
Capital Development Board Revolving.....	0215	5,026.00	0.00	5,026.00
Clean Air Act (CAA) Permit.....	0091	33.00	0.00	33.00
Community Water Supply Laboratory.....	0288	246.00	0.00	246.00
Criminal Justice Information Systems Trust.....	0886	3,370.00	0.00	3,370.00
Cycle Rider Safety Training.....	0863	12.00	0.00	12.00
DCFS Children's Services.....	0220	1,419,943.00	0.00	1,419,943.00
Design Professionals Administration				
and Investigation.....	0888	408.00	0.00	408.00
Domestic Violence Shelter and Service.....	0865	341.00	0.00	341.00
Drug Treatment.....	0368	21,669.00	0.00	21,669.00
Federal Asset Forfeiture.....	0520	363.00	0.00	363.00
Financial Institution.....	0021	236.00	0.00	236.00
Fire Prevention.....	0047	109.00	0.00	109.00
General Professions Dedicated.....	0022	2,116.00	0.00	2,116.00
Illinois Forestry Development.....	0905	1,036.00	0.00	1,036.00
Illinois Health Care Cost				
Containment Special Studies.....	0209	23.00	0.00	23.00
Illinois State Dental Disciplinary.....	0823	25.00	0.00	25.00
Illinois State Medical Disciplinary.....	0093	192.00	0.00	192.00
Illinois State Pharmacy Disciplinary.....	0057	246.00	0.00	246.00
Insurance Producer Administration.....	0922	708.00	0.00	708.00
LaSalle Veterans Home.....	0272	378.00	0.00	378.00
Lead Poisoning, Screening,				
Prevention and Abatement.....	0360	2,657.00	0.00	2,657.00
Local Initiative.....	0762	81,806.00	0.00	81,806.00
Mandatory Arbitration.....	0262	150.00	0.00	150.00
Manteno Veterans Home.....	0980	321.00	0.00	321.00
Mental Health.....	0050	38,390.00	0.00	38,390.00
Metabolic Screening and Treatment.....	0920	54,651.00	0.00	54,651.00

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<b>Fund Code</b>	<b>New Appropriations</b>	<b>Reappropriations</b>	<b>Total Appropriations</b>
<b><i>Other Agencies (Continued)</i></b>				
<b><i>Court of Claims (Continued)</i></b>				
<b><i>Awards and Grants (Continued)</i></b>				
Nuclear Safety Emergency Preparedness.....	0796	\$ 2,711.00	0.00	\$ 2,711.00
Nursing Dedicated and Professional.....	0258	447.00	0.00	447.00
Optometric Licensing and Disciplinary Committee.....	0259	14.00	0.00	14.00
Plumbing Licensure and Program.....	0372	41.00	0.00	41.00
Professions Indirect Cost.....	0218	685.00	0.00	685.00
Public Utility.....	0059	4,932.00	0.00	4,932.00
Radiation Protection.....	0067	350.00	0.00	350.00
Real Estate License Administration.....	0850	411.00	0.00	411.00
Savings and Residential Finance Regulatory.....	0244	1,724.00	0.00	1,724.00
Secretary of State Special Services.....	0483	32,318.00	0.00	32,318.00
Solid Waste Management.....	0078	18,637.00	0.00	18,637.00
State Gaming.....	0129	7,923.00	0.00	7,923.00
State Lottery.....	0711	1,968.00	0.00	1,968.00
State Police Services.....	0906	7,797.00	0.00	7,797.00
Teacher Certificate Fee Revolving.....	0016	116.00	0.00	116.00
Tourism Promotion.....	0763	13,597.00	0.00	13,597.00
Traffic and Criminal Conviction Surcharge.....	0879	105,200.00	0.00	105,200.00
Underground Storage Tank.....	0072	120.00	0.00	120.00
Used Tire Management.....	0294	14.00	0.00	14.00
Vehicle Inspection.....	0963	16.00	0.00	16.00
Water Pollution Control Revolving.....	0270	250.00	0.00	250.00
Weights and Measures.....	0163	581.00	0.00	581.00
Wildlife and Fish.....	0041	59,557.00	0.00	59,557.00
Youth Alcoholism and Substance Abuse Prevention.....	0128	2,976.00	0.00	2,976.00
Build Illinois.....	0971	1,500.00	0.00	1,500.00
Capital Development.....	0141	13,563.00	0.00	13,563.00
Alcoholism and Substance Abuse.....	0646	2,360.00	0.00	2,360.00
Criminal Justice Trust.....	0488	190.00	0.00	190.00
DCFS Juvenile Justice Trust.....	0911	190.00	0.00	190.00
DHS Special Purposes Trust.....	0408	38,078.00	0.00	38,078.00
DMH/DD Federal Projects.....	0662	42.00	0.00	42.00
Federal Civil Preparedness Administrative.....	0497	1,322.00	0.00	1,322.00
Federal Surface Mining Control and Reclamation.....	0765	185.00	0.00	185.00
Illinois State Police Federal Projects.....	0904	315.00	0.00	315.00

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<i><b>Other Agencies (Continued)</b></i>				
<i><b>Court of Claims (Concluded)</b></i>				
<i><b>Awards and Grants (Concluded)</b></i>				
Job Training Partnership.....	0913	\$ 456.00	0.00	\$ 456.00
Local Government Affairs Federal Trust.....	0636	635.00	0.00	635.00
Maternal and Child Health Services.....	0062	2,006.00	0.00	2,006.00
Maternal and Child Health Services Block Grant.....	0872	42,411.00	0.00	42,411.00
Old Age Survivors Insurance.....	0495	20,299.00	0.00	20,299.00
Petroleum Violation.....	0900	45.00	0.00	45.00
Planning Council on Developmental Disabilities.....	0131	26,197.00	0.00	26,197.00
Public Health Services.....	0063	97,787.00	0.00	97,787.00
Rehabilitation Services Elementary and Secondary Education Act.....	0798	4,683.00	0.00	4,683.00
SBE Federal Department of Education.....	0561	7,951.00	0.00	7,951.00
SLIAG (State Legalization Impact Assistance Grant).....	0351	595.00	0.00	595.00
Title III Social Security and Employment Service.....	0052	146,165.00	0.00	146,165.00
U. S. Environmental Protection.....	0065	177.00	0.00	177.00
Unemployment Compensation Special Administration.....	0055	56,558.00	0.00	56,558.00
USDA Women, Infants and Children.....	0700	40.00	0.00	40.00
Vocational Rehabilitation.....	0081	390,014.00	0.00	390,014.00
Wholesome Meat.....	0476	231.00	0.00	231.00
Communications.....	0312	104,738.00	0.00	104,738.00
State Garage.....	0303	50,000.00	0.00	50,000.00
Statistical Services.....	0304	14,817.00	0.00	14,817.00
Working Capital.....	0301	30,918.00	0.00	30,918.00
Child Support Enforcement Trust.....	0957	259,525.00	0.00	259,525.00
DMH/DD Private Resources.....	0690	5,000.00	0.00	5,000.00
Environmental Protection Trust.....	0845	181.00	0.00	181.00
EPA State Projects Trust.....	0074	48.00	0.00	48.00
Narcotics Profit Forfeiture.....	0951	85.00	0.00	85.00
Public Aid Recoveries Trust.....	0421	3,545.00	0.00	3,545.00
Secretary of State Interagency Grant.....	0295	40.00	0.00	40.00
Student Assistance Commission Student Loan.....	0676	2,773.00	0.00	2,773.00
<b>Total, Awards and Grants.....</b>		<b>\$ 33,454,473.00</b>	<b>0.00</b>	<b>\$ 33,454,473.00</b>
<b>Total, Court of Claims.....</b>		<b>\$ 34,686,073.00</b>	<b>0.00</b>	<b>\$ 34,686,073.00</b>



**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<b>Fund Code</b>		<b>New Appropriations</b>		<b>Reappropriations</b>		<b>Total Appropriations</b>
<b><i>Other Agencies (Continued)</i></b>							
<b><i>Deaf and Hard of Hearing Commission</i></b>							
<b><i>Operations</i></b>							
General Revenue.....	0001	\$	511,100.00		0.00	\$	511,100.00
<b><i>Drycleaner Environmental Response Trust Fund Council</i></b>							
<b><i>Operations</i></b>							
Drycleaner Environmental Response Trust.....	0548	\$	3,000,000.00		0.00	\$	3,000,000.00
<b><i>East St. Louis Financial Advisory Authority</i></b>							
<b><i>Operations</i></b>							
General Revenue.....	0001	\$	304,300.00		0.00	\$	304,300.00
<b><i>Environmental Protection Agency</i></b>							
<b><i>Operations</i></b>							
General Revenue.....	0001	\$	29,928,600.00		0.00	\$	29,928,600.00
Alternate Fuels.....	0422		100,000.00		0.00		100,000.00
Brownfields Redevelopment.....	0214		315,000.00		0.00		315,000.00
Clean Air Act (CAA) Permit.....	0091		12,153,200.00		0.00		12,153,200.00
Community Water Supply Laboratory.....	0288		4,318,900.00		0.00		4,318,900.00
Conservation 2000.....	0608		475,000.00		0.00		475,000.00
Drycleaner Environmental Response Trust.....	0548		0.00		0.00		0.00
Environmental Laboratory Certification.....	0336		540,400.00		0.00		540,400.00
Environmental Protection Permit and Inspection.....	0944		5,112,000.00		0.00		5,112,000.00
Hazardous Waste.....	0828		31,259,100.00		0.00		31,259,100.00
Hazardous Waste Occupational Licensing.....	0282		200,000.00		0.00		200,000.00
Industrial Hygiene Regulatory and Enforcement...	0049		21,100.00		0.00		21,100.00
Landfill Closure and Post-Closure.....	0945		750,000.00		0.00		750,000.00
Solid Waste Management.....	0078		3,676,200.00		0.00		3,676,200.00
Subtitle D Management.....	0089		1,702,500.00		0.00		1,702,500.00
Underground Storage Tank.....	0072		3,472,600.00		0.00		3,472,600.00
Used Tire Management.....	0294		4,058,600.00		0.00		4,058,600.00
Vehicle Inspection.....	0963		56,078,800.00		0.00		56,078,800.00
Water Pollution Control Revolving.....	0270		10,163,200.00		0.00		10,163,200.00
Anti-Pollution.....	0551		31,200,000.00	\$	6,300,000.00		37,500,000.00
Build Illinois.....	0971		12,000,000.00		0.00		12,000,000.00
U.S. Environmental Protection.....	0065		44,105,900.00		0.00		44,105,900.00

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b><i>Other Agencies (Continued)</i></b>				
<b><i>Environmental Protection Agency (Concluded)</i></b>				
<b>Operations (Concluded)</b>				
Environmental Protection Trust.....	0845	\$ 317,000.00	0.00	\$ 317,000.00
EPA State Projects Trust.....	0074	675,000.00	0.00	675,000.00
<b>Total, Operations.....</b>		<b>\$ 252,623,100.00</b>	<b>\$ 6,300,000.00</b>	<b>\$ 258,923,100.00</b>
<b>Awards and Grants</b>				
Alternate Fuels.....	0422	\$ 7,000,000.00	0.00	\$ 7,000,000.00
Brownfields Redevelopment.....	0214	5,185,000.00	0.00	5,185,000.00
Conservation 2000.....	0608	925,000.00	\$ 1,544,148.00	2,469,148.00
Fund for Illinois' Future.....	0611	15,935,000.00	0.00	15,935,000.00
Solid Waste Management.....	0078	750,000.00	0.00	750,000.00
Underground Storage Tank.....	0072	55,000,000.00	0.00	55,000,000.00
Water Pollution Control Revolving.....	0270	231,200,000.00	277,142,857.00	508,342,857.00
Anti-Pollution.....	0551	0.00	37,406,124.00	37,406,124.00
Build Illinois.....	0971	6,850,000.00	90,166,881.00	97,016,881.00
Capital Development.....	0141	2,325,000.00	670,000.00	2,995,000.00
U.S. Environmental Protection.....	0065	0.00	2,200,000.00	2,200,000.00
<b>Total, Awards and Grants.....</b>		<b>\$ 325,170,000.00</b>	<b>\$ 409,130,010.00</b>	<b>\$ 734,300,010.00</b>
<b>Permanent Improvements</b>				
General Revenue.....	0001	\$ 11,600.00	0.00	\$ 11,600.00
Community Water Supply Laboratory.....	0288	8,400.00	0.00	8,400.00
<b>Total, Permanent Improvements.....</b>		<b>\$ 20,000.00</b>	<b>0.00</b>	<b>\$ 20,000.00</b>
<b>Refunds</b>				
Clean Air Act (CAA) Permit.....	0091	\$ 100,000.00	0.00	\$ 100,000.00
Environmental Protection Permit and Inspection.....	0944	100,000.00	0.00	100,000.00
Solid Waste Management.....	0078	20,000.00	0.00	20,000.00
<b>Total, Refunds.....</b>		<b>\$ 220,000.00</b>	<b>0.00</b>	<b>\$ 220,000.00</b>
<b>Total, Environmental Protection Agency.....</b>		<b>\$ 578,033,100.00</b>	<b>\$ 415,430,010.00</b>	<b>\$ 993,463,110.00</b>
<b><i>Environmental Protection Trust Fund Commission</i></b>				
<b>Awards and Grants</b>				
Environmental Protection Trust.....	0845	\$ 2,500,000.00	0.00	\$ 2,500,000.00

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<b>Fund Code</b>	<b>New Appropriations</b>	<b>Reappropriations</b>	<b>Total Appropriations</b>
<b><i>Other Agencies (Continued)</i></b>				
<b><i>Guardianship and Advocacy Commission</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 7,615,700.00	0.00	\$ 7,615,700.00
Guardianship and Advocacy.....	0297	180,000.00	0.00	180,000.00
<b>Total, Guardianship and Advocacy Commission.....</b>		<b>\$ 7,795,700.00</b>	<b>0.00</b>	<b>\$ 7,795,700.00</b>
<b><i>Historic Preservation</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 13,484,000.00	\$ 74,522.00	\$ 13,558,522.00
Illinois Historic Sites.....	0538	2,256,000.00	0.00	2,256,000.00
<b>Total, Operations.....</b>		<b>\$ 15,740,000.00</b>	<b>\$ 74,522.00</b>	<b>\$ 15,814,522.00</b>
<b>Awards and Grants</b>				
General Revenue.....	0001	\$ 225,000.00	\$ 1,210,000.00	\$ 1,435,000.00
Fund for Illinois' Future.....	0611	4,530,500.00	0.00	4,530,500.00
Illinois Historic Sites.....	0538	75,000.00	125,000.00	200,000.00
Build Illinois.....	0971	1,704,900.00	0.00	1,704,900.00
Capital Development.....	0141	650,000.00	0.00	650,000.00
<b>Total, Awards and Grants.....</b>		<b>\$ 7,185,400.00</b>	<b>\$ 1,335,000.00</b>	<b>\$ 8,520,400.00</b>
<b>Permanent Improvements</b>				
General Revenue.....	0001	\$ 800,000.00	\$ 508,308.00	\$ 1,308,308.00
Illinois Historic Sites.....	0538	75,000.00	0.00	75,000.00
Capital Development.....	0141	180,000.00	0.00	180,000.00
<b>Total, Permanent Improvements.....</b>		<b>\$ 1,055,000.00</b>	<b>\$ 508,308.00</b>	<b>\$ 1,563,308.00</b>
<b>Total, Historic Preservation Agency.....</b>		<b>\$ 23,980,400.00</b>	<b>\$ 1,917,830.00</b>	<b>\$ 25,898,230.00</b>
<b><i>Human Rights, Commission on</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 2,083,100.00	0.00	\$ 2,083,100.00
<b><i>Illinois Criminal Justice Information Authority</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 3,976,500.00	0.00	\$ 3,976,500.00
Criminal Justice Information Systems Trust.....	0886	2,518,300.00	0.00	2,518,300.00
Motor Vehicle Theft Prevention Trust.....	0156	390,600.00	0.00	390,600.00

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b><i>Other Agencies (Continued)</i></b>				
<b><i>Illinois Criminal Justice Information Authority (Concluded)</i></b>				
<b>Operations (Concluded)</b>				
Criminal Justice Trust.....	0488	\$ 6,700,000.00	0.00	\$ 6,700,000.00
Criminal Justice Information Projects.....	0335	1,000,000.00	0.00	1,000,000.00
<b>Total, Operations.....</b>		<b>\$ 14,585,400.00</b>	<b>0.00</b>	<b>\$ 14,585,400.00</b>
<b>Awards and Grants</b>				
General Revenue.....	0001	\$ 2,237,100.00	0.00	\$ 2,237,100.00
Juvenile Accountability Incentive Block Grant...	0581	8,770,400.00	0.00	8,770,400.00
Motor Vehicle Theft Prevention Trust.....	0156	7,000,000.00	0.00	7,000,000.00
Criminal Justice Trust.....	0488	88,189,800.00	0.00	88,189,800.00
<b>Total, Awards and Grants.....</b>		<b>\$ 106,197,300.00</b>	<b>0.00</b>	<b>\$ 106,197,300.00</b>
<b>Refunds</b>				
Motor Vehicle Theft Prevention Trust.....	0156	\$ 100,000.00	0.00	\$ 100,000.00
<b>Total, Illinois Criminal Justice Information Authority.....</b>		<b>\$ 120,882,700.00</b>	<b>0.00</b>	<b>\$ 120,882,700.00</b>
<b><i>Illinois Educational Labor Relations Board</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 1,618,900.00	0.00	\$ 1,618,900.00
<b><i>Illinois Emergency Management Agency</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 6,965,900.00	0.00	\$ 6,965,900.00
Emergency Planning and Training.....	0173	150,000.00	0.00	150,000.00
Nuclear Safety Emergency Preparedness.....	0796	775,000.00	0.00	775,000.00
Federal Aid Disaster.....	0491	3,000,000.00	0.00	3,000,000.00
Federal Civil Preparedness Administrative.....	0497	3,261,300.00	0.00	3,261,300.00
Nuclear Civil Protection Planning.....	0484	1,300,000.00	\$ 471,003.00	1,771,003.00
<b>Total, Operations.....</b>		<b>\$ 15,452,200.00</b>	<b>\$ 471,003.00</b>	<b>\$ 15,923,203.00</b>
<b>Awards and Grants</b>				
General Revenue.....	0001	\$ 8,350,000.00	0.00	\$ 8,350,000.00
Fund for Illinois' Future.....	0611	932,900.00	0.00	932,900.00
Federal Aid Disaster.....	0491	140,500,000.00	0.00	140,500,000.00

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<b>Fund Code</b>	<b>New Appropriations</b>	<b>Reappropriations</b>	<b>Total Appropriations</b>
<b><i>Other Agencies (Continued)</i></b>				
<b><i>Illinois Emergency Management Agency (Concluded)</i></b>				
<b>Awards and Grants (Concluded)</b>				
Federal Civil Preparedness Administrative.....	0497	\$ 2,700,000.00	0.00	\$ 2,700,000.00
Federal Hardware Assistance.....	0492	1,000,000.00	0.00	1,000,000.00
<b>Total, Awards and Grants.....</b>		<b>\$ 153,482,900.00</b>	<b>0.00</b>	<b>\$ 153,482,900.00</b>
<b>Total, Illinois Emergency Management Agency.....</b>		<b>\$ 168,935,100.00</b>	<b>\$ 471,003.00</b>	<b>\$ 169,406,103.00</b>
 <b><i>Illinois Farm Development Authority</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 500,000.00	\$ 3,421,200.00	\$ 3,921,200.00
 <b><i>Illinois Health Care Cost Containment Council</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 1,147,600.00	0.00	\$ 1,147,600.00
Illinois Health Care Cost Containment Special Studies.....	0209	185,000.00	0.00	185,000.00
<b>Total, Operations.....</b>		<b>\$ 1,332,600.00</b>	<b>0.00</b>	<b>\$ 1,332,600.00</b>
 <b>Awards and Grants</b>				
General Revenue.....	0001	\$ 2,300.00	0.00	\$ 2,300.00
<b>Total, Illinois Health Care Cost Containment Council.</b>		<b>\$ 1,334,900.00</b>	<b>0.00</b>	<b>\$ 1,334,900.00</b>
 <b><i>Illinois Planning Council on Developmental Disabilities</i></b>				
<b>Operations</b>				
Planning Council on Developmental Disabilities.	0131	\$ 1,610,800.00	0.00	\$ 1,610,800.00
 <b>Awards and Grants</b>				
Planning Council on Developmental Disabilities.	0131	\$ 2,500,000.00	0.00	\$ 2,500,000.00
<b>Total, Illinois Planning Council on Developmental Disabilities.....</b>		<b>\$ 4,110,800.00</b>	<b>0.00</b>	<b>\$ 4,110,800.00</b>
 <b><i>Illinois Rural Bond Bank</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 264,500.00	0.00	\$ 264,500.00
 <b><i>Illinois Sports Facilities Authority</i></b>				
<b>Awards and Grants</b>				
Illinois Sports Facilities.....	0225	\$ 18,000,000.00	0.00	\$ 18,000,000.00

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b><i>Other Agencies (Continued)</i></b>				
<b><i>Illinois State and Local Labor Relations Board</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 1,946,400.00	0.00	\$ 1,946,400.00
<b><i>Illinois Violence Prevention Authority</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 13,975,000.00	0.00	\$ 13,975,000.00
Violence Prevention.....	0184	825,000.00	0.00	825,000.00
<b>Total, Operations.....</b>		<b>\$ 14,800,000.00</b>	<b>0.00</b>	<b>\$ 14,800,000.00</b>
<b>Awards and Grants</b>				
General Revenue.....	0001	\$ 925,000.00	0.00	\$ 925,000.00
Violence Prevention.....	0184	1,125,000.00	0.00	1,125,000.00
<b>Total, Awards and Grants.....</b>		<b>\$ 2,050,000.00</b>	<b>0.00</b>	<b>\$ 2,050,000.00</b>
<b>Total, Illinois Violence Prevention Authority.....</b>		<b>\$ 16,850,000.00</b>	<b>0.00</b>	<b>\$ 16,850,000.00</b>
<b><i>Industrial Commission</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 10,463,000.00	0.00	\$ 10,463,000.00
<b><i>Law Enforcement Training Standards Board</i></b>				
<b>Operations</b>				
Police Training Board Services.....	0517	\$ 500,000.00	0.00	\$ 500,000.00
Traffic and Criminal Conviction Surcharge.....	0879	12,081,500.00	0.00	12,081,500.00
<b>Total, Law Enforcement Training Standards Board.....</b>		<b>\$ 12,581,500.00</b>	<b>0.00</b>	<b>\$ 12,581,500.00</b>
<b><i>Liquor Control Commission</i></b>				
<b>Operations</b>				
Dram Shop.....	0821	\$ 4,981,300.00	0.00	\$ 4,981,300.00
<b>Refunds</b>				
Dram Shop.....	0821	\$ 2,000.00	0.00	\$ 2,000.00
<b>Total, Liquor Control Commission.....</b>		<b>\$ 4,983,300.00</b>	<b>0.00</b>	<b>\$ 4,983,300.00</b>
<b><i>Medical Center Commission</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 744,900.00	0.00	\$ 744,900.00

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<b>Fund Code</b>	<b>New Appropriations</b>	<b>Reappropriations</b>	<b>Total Appropriations</b>
<b><i>Other Agencies (Continued)</i></b>				
<b><i>Medical Center Commission (Concluded)</i></b>				
<b>Permanent Improvements</b>				
General Revenue	0001	\$ 162,800.00	0.00	\$ 162,800.00
Capital Development	0141	5,300,000.00	0.00	5,300,000.00
<b>Total, Permanent Improvements.....</b>		<b>\$ 5,462,800.00</b>	<b>0.00</b>	<b>\$ 5,462,800.00</b>
<b>Total, Medical Center Commission.....</b>		<b>\$ 6,207,700.00</b>	<b>0.00</b>	<b>\$ 6,207,700.00</b>
<b><i>Metropolitan Pier and Exposition Authority</i></b>				
<b>Awards and Grants</b>				
McCormick Place Expansion Project.....	0377	\$ 74,996,000.00	0.00	\$ 74,996,000.00
Metropolitan Fair and Exposition Authority Improvement Bond.....	0961	31,582,000.00	0.00	31,582,000.00
Metropolitan Fair and Exposition Authority Reconstruction.....	0099	4,800,000.00	0.00	4,800,000.00
<b>Total, Metropolitan Pier and Exposition Authority.....</b>		<b>\$ 111,378,000.00</b>	<b>0.00</b>	<b>\$ 111,378,000.00</b>
<b><i>Office of Banks and Real Estate</i></b>				
<b>Operations</b>				
Appraisal Administration.....	0386	\$ 795,100.00	0.00	\$ 795,100.00
Auction Regulation Administration.....	0641	456,200.00	0.00	456,200.00
Bank and Trust Company.....	0795	17,995,700.00	0.00	17,995,700.00
Pawnbroker Regulation.....	0562	118,900.00	0.00	118,900.00
Real Estate License Administration.....	0850	4,173,400.00	0.00	4,173,400.00
Savings and Residential Finance Regulatory.....	0244	3,224,900.00	0.00	3,224,900.00
<b>Total, Operations.....</b>		<b>\$ 26,764,200.00</b>	<b>0.00</b>	<b>\$ 26,764,200.00</b>
<b>Awards and Grants</b>				
Appraisal Administration.....	0386	\$ 230,000.00	0.00	\$ 230,000.00
<b>Refunds</b>				
Appraisal Administration.....	0386	\$ 3,000.00	0.00	\$ 3,000.00
Auction Regulation Administration.....	0641	3,300.00	0.00	3,300.00
Bank and Trust Company.....	0795	1,000.00	0.00	1,000.00
Real Estate License Administration.....	0850	3,000.00	0.00	3,000.00
Savings and Residential Finance Regulatory.....	0244	500.00	0.00	500.00
<b>Total, Refunds.....</b>		<b>\$ 10,800.00</b>	<b>0.00</b>	<b>\$ 10,800.00</b>
<b>Total, Office of Banks and Real Estate.....</b>		<b>\$ 27,005,000.00</b>	<b>0.00</b>	<b>\$ 27,005,000.00</b>

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b><i>Other Agencies (Continued)</i></b>				
<b><i>Pollution Control Board</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 870,400.00	0.00	\$ 870,400.00
Clean Air Act (CAA) Permit.....	0091	671,600.00	0.00	671,600.00
Environmental Protection Permit and Inspection.	0944	739,400.00	0.00	739,400.00
Pollution Control Board.....	0277	22,000.00	0.00	22,000.00
Used Tire Management.....	0294	40,000.00	0.00	40,000.00
<b>Total, Operations.....</b>		<b>\$ 2,343,400.00</b>	<b>0.00</b>	<b>\$ 2,343,400.00</b>
<b>Refunds</b>				
Pollution Control Board.....	0277	\$ 1,000.00	0.00	\$ 1,000.00
<b>Total, Pollution Control Board.....</b>		<b>\$ 2,344,400.00</b>	<b>0.00</b>	<b>\$ 2,344,400.00</b>
<b><i>Prairie State 2000 Authority</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 592,800.00	0.00	\$ 592,800.00
<b>Awards and Grants</b>				
General Revenue.....	0001	\$ 3,573,700.00	\$ 2,319,300.00	\$ 5,893,000.00
<b>Total, Prairie State 2000 Authority.....</b>		<b>\$ 4,166,500.00</b>	<b>\$ 2,319,300.00</b>	<b>\$ 6,485,800.00</b>
<b><i>Prisoner Review Board</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 1,292,900.00	0.00	\$ 1,292,900.00
<b><i>Property Tax Appeal Board</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 2,939,900.00	0.00	\$ 2,939,900.00
<b>Refunds</b>				
General Revenue.....	0001	\$ 1,000.00	0.00	\$ 1,000.00
<b>Total, Property Tax Appeal Board.....</b>		<b>\$ 2,940,900.00</b>	<b>0.00</b>	<b>\$ 2,940,900.00</b>
<b><i>Racing Board</i></b>				
<b>Operations</b>				
Agricultural Premium.....	0045	\$ 6,744,300.00	0.00	\$ 6,744,300.00



**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b><i>Other Agencies (Continued)</i></b>				
<b><i>Racing Board (Concluded)</i></b>				
<b>Awards and Grants</b>				
Horse Racing Tax Allocation.....	0253	\$ 5,000.00	0.00	\$ 5,000.00
Illinois Racetrack Improvement.....	0710	4,800,000.00	0.00	4,800,000.00
<b>Total, Awards and Grants.....</b>		<b>\$ 4,805,000.00</b>	<b>0.00</b>	<b>\$ 4,805,000.00</b>
<b>Refunds</b>				
Agricultural Premium.....	0045	\$ 1,000.00	0.00	1,000.00
<b>Total, Racing Board.....</b>		<b>\$ 11,550,300.00</b>	<b>0.00</b>	<b>11,550,300.00</b>
<b><i>Southwestern Illinois Development Authority</i></b>				
<b>Awards and Grants</b>				
General Revenue.....	0001	\$ 1,048,047.00	0.00	\$ 1,048,047.00
<b><i>State Board of Education</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 157,424,300.00	0.00	\$ 157,424,300.00
Drivers Education.....	0031	868,800.00	0.00	868,800.00
Fund for Illinois' Future.....	0611	700,000.00	0.00	700,000.00
School Infrastructure.....	0568	20,600,000.00	0.00	20,600,000.00
School Technology Revolving.....	0544	500,000.00	0.00	500,000.00
Teacher Certificate Fee Revolving.....	0016	1,200,000.00	0.00	1,200,000.00
National Center for Education Statistics.....	0791	97,000.00	0.00	97,000.00
SBE Department of Health and Human Services.....	0239	298,000.00	0.00	298,000.00
SBE Federal Department of Agriculture.....	0410	6,372,400.00	0.00	6,372,400.00
SBE Federal Department of Education.....	0561	95,884,100.00	0.00	95,884,100.00
SBE Federal Department of Labor.....	0392	24,000,000.00	0.00	24,000,000.00
SBE Federal National Community Service.....	0183	45,000.00	0.00	45,000.00
SBE Job Training Partnership Act.....	0656	4,595,400.00	0.00	4,595,400.00
Carnegie Foundation Grant.....	0122	100,000.00	0.00	100,000.00
Private Business and Vocational Schools.....	0578	100,000.00	0.00	100,000.00
State Board of Education.....	0579	50,000.00	0.00	50,000.00
State Board of Education State Trust.....	0110	1,093,000.00	0.00	1,093,000.00
<b>Total, Operations.....</b>		<b>\$ 313,928,000.00</b>	<b>0.00</b>	<b>\$ 313,928,000.00</b>
<b>Awards and Grants</b>				
General Revenue.....	0001	\$ 1,729,139,500.00	\$ 24,192,100.00	\$ 1,753,331,600.00
Common School.....	0412	2,505,600,100.00	0.00	2,505,600,100.00

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<b>Fund Code</b>	<b>New Appropriations</b>	<b>Reappropriations</b>	<b>Total Appropriations</b>
<b><i>Other Agencies (Continued)</i></b>				
<b><i>State Board of Education (Concluded)</i></b>				
<b><i>Awards and Grants (Concluded)</i></b>				
Education Assistance.....	0007	\$ 481,933,000.00	0.00	\$ 481,933,000.00
Drivers Education.....	0031	15,750,000.00	0.00	15,750,000.00
Fund for Illinois' Future.....	0611	9,505,350.00	0.00	9,505,350.00
School District Emergency Financial Assistance.....	0130	805,000.00	0.00	805,000.00
School Infrastructure.....	0568	50,000,000.00	0.00	50,000,000.00
School Technology Revolving Loan.....	0569	50,000,000.00	0.00	50,000,000.00
Special Education Medicaid Matching.....	0355	225,000,000.00	0.00	225,000,000.00
Temporary Relocation Expenses Revolving Grant...	0605	565,000.00	0.00	565,000.00
Build Illinois.....	0971	570,000.00	0.00	570,000.00
Capital Development.....	0141	100,000.00	0.00	100,000.00
SBE Department of Health and Human Services.....	0239	1,500,000.00	0.00	1,500,000.00
SBE Federal Department of Agriculture.....	0410	385,000,000.00	0.00	385,000,000.00
SBE Federal Department of Education.....	0561	808,260,000.00	0.00	808,260,000.00
SBE Federal National Community Service.....	0183	2,000,000.00	0.00	2,000,000.00
Carnegie Foundation Grant.....	0122	50,000.00	0.00	50,000.00
Charter Schools Revolving Loan.....	0567	1,000,000.00	0.00	1,000,000.00
<b>Total, Awards and Grants.....</b>		<b>\$ 6,266,777,950.00</b>	<b>\$ 24,192,100.00</b>	<b>\$ 6,290,970,050.00</b>
<b>Total, State Board of Education.....</b>		<b>\$ 6,580,705,950.00</b>	<b>\$ 24,192,100.00</b>	<b>\$ 6,604,898,050.00</b>
<b><i>State Board of Elections</i></b>				
<b><i>Operations</i></b>				
General Revenue.....	0001	\$ 5,772,519.00	\$ 50,000.00	\$ 5,822,519.00
<b><i>Awards and Grants</i></b>				
General Revenue.....	0001	\$ 2,043,000.00	0.00	\$ 2,043,000.00
<b>Total, State Board of Elections.....</b>		<b>\$ 7,815,519.00</b>	<b>\$ 50,000.00</b>	<b>\$ 7,865,519.00</b>
<b><i>State Employees Retirement System</i></b>				
<b><i>Operations</i></b>				
General Revenue.....	0001	\$ 124,400.00	0.00	\$ 124,400.00
<b><i>Awards and Grants</i></b>				
State Pensions.....	0054	\$ 2,022,466.00	0.00	\$ 2,022,466.00
State Pensions.....	0054	10,697,536.00*	0.00	10,697,536.00
<b>Total, Awards and Grants.....</b>		<b>\$ 12,720,002.00</b>	<b>0.00</b>	<b>\$ 12,720,002.00</b>
<b>Total, State Employees Retirement System.....</b>		<b>\$ 12,844,402.00</b>	<b>0.00</b>	<b>\$ 12,844,402.00</b>

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b><i>Other Agencies (Continued)</i></b>				
<b><i>State Fire Marshal</i></b>				
<b>Operations</b>				
Emergency Response Reimbursement.....	0114	\$ 25,000.00	0.00	\$ 25,000.00
Fire Prevention.....	0047	9,355,200.00	0.00	9,355,200.00
Underground Storage Tank.....	0072	2,700,100.00	0.00	2,700,100.00
Fire Prevention Division.....	0580	186,000.00	0.00	186,000.00
<b>Total, Operations.....</b>		<b>\$ 12,266,300.00</b>	<b>0.00</b>	<b>\$ 12,266,300.00</b>
<b>Awards and Grants</b>				
General Revenue.....	0001	0.00	0.00	0.00
Fire Prevention.....	0047	\$ 1,722,000.00	0.00	\$ 1,722,000.00
Fund for Illinois' Future.....	0611	10,941,900.00	0.00	10,941,900.00
Underground Storage Tank.....	0072	550,000.00	0.00	550,000.00
Capital Development.....	0141	550,000.00	0.00	550,000.00
<b>Total, Awards and Grants.....</b>		<b>\$ 13,763,900.00</b>	<b>0.00</b>	<b>\$ 13,763,900.00</b>
<b>Permanent Improvements</b>				
Illinois Fire Fighters' Memorial.....	0510	\$ 130,000.00	0.00	\$ 130,000.00
<b>Refunds</b>				
Fire Prevention.....	0047	\$ 4,000.00	0.00	\$ 4,000.00
Underground Storage Tank.....	0072	121,500.00	0.00	121,500.00
<b>Total, Refunds.....</b>		<b>\$ 125,500.00</b>	<b>0.00</b>	<b>\$ 125,500.00</b>
<b>Total, State Fire Marshal.....</b>		<b>\$ 26,285,700.00</b>	<b>0.00</b>	<b>\$ 26,285,700.00</b>
<b><i>State Police Merit Board</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 842,700.00	0.00	\$ 842,700.00
<b><i>Teachers' Pension and Retirement System Chicago</i></b>				
<b>Awards and Grants</b>				
General Revenue.....	0001	\$ 50,000.00	0.00	\$ 50,000.00
Common School.....	0412	65,044,700.00	0.00	65,044,700.00
<b>Total, Teachers' Pension and Retirement System, Chicago.....</b>		<b>\$ 65,094,700.00</b>	<b>0.00</b>	<b>\$ 65,094,700.00</b>

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b><i>Other Agencies (Concluded)</i></b>				
<b><i>Teachers' Retirement System</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 29,175,000.00	0.00	\$ 29,175,000.00
<b>Awards and Grants</b>				
General Revenue.....	0001	\$ 63,878,900.00	0.00	\$ 63,878,900.00
Common School.....	0412	520,595,100.00	0.00	520,595,100.00
State Pensions.....	0054	8,897,096.00	0.00	8,897,096.00
State Pensions.....	0054	46,702,905.00 *	0.00	46,702,905.00
<b>Total, Awards and Grants.....</b>		<b>\$ 640,074,001.00</b>	<b>0.00</b>	<b>\$ 640,074,001.00</b>
<b>Total, Teachers' Retirement System.....</b>		<b>\$ 669,249,001.00</b>	<b>0.00</b>	<b>\$ 669,249,001.00</b>
<b><i>Higher Education</i></b>				
<b><i>Board of Higher Education</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 2,524,700.00	0.00	\$ 2,524,700.00
Education Assistance.....	0007	347,500.00	0.00	347,500.00
Higher Education Title II.....	0983	110,000.00	0.00	110,000.00
<b>Total, Operations.....</b>		<b>\$ 2,982,200.00</b>	<b>0.00</b>	<b>\$ 2,982,200.00</b>
<b>Awards and Grants</b>				
General Revenue.....	0001	\$ 68,578,500.00	0.00	\$ 68,578,500.00
Education Assistance.....	0007	25,305,100.00	0.00	25,305,100.00
Fund for Illinois' Future.....	0611	9,830,000.00	0.00	9,830,000.00
Build Illinois.....	0971	1,888,000.00	0.00	1,888,000.00
Capital Development.....	0141	0.00	\$ 1,900,000.00	1,900,000.00
Higher Education Title II.....	0983	2,900,000.00	0.00	2,900,000.00
<b>Total, Awards and Grants.....</b>		<b>\$ 108,501,600.00</b>	<b>\$ 1,900,000.00</b>	<b>\$ 110,401,600.00</b>
<b>Permanent Improvements</b>				
Fund for Illinois' Future.....	0611	\$ 80,000.00	0.00	\$ 80,000.00
Capital Development.....	0141	285,000.00	0.00	285,000.00
<b>Total, Permanent Improvements.....</b>		<b>\$ 365,000.00</b>	<b>0.00</b>	<b>\$ 365,000.00</b>
<b>Total, Board of Higher Education.....</b>		<b>\$ 111,848,800.00</b>	<b>\$ 1,900,000.00</b>	<b>\$ 113,748,800.00</b>

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<b>Fund Code</b>	<b>New Appropriations</b>	<b>Reappropriations</b>	<b>Total Appropriations</b>
<b><i>Higher Education (Continued)</i></b>				
<b><i>Chicago State University</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 36,446,000.00	0.00	\$ 36,446,000.00
Education Assistance.....	0007	1,800,000.00	0.00	1,800,000.00
Fund for Illinois' Future.....	0611	<u>515,000.00</u>	<u>0.00</u>	<u>515,000.00</u>
<b>Total, Operations.....</b>		<b>\$ 38,761,000.00</b>	<b>0.00</b>	<b>\$ 38,761,000.00</b>
<b>Awards and Grants</b>				
Fund for Illinois' Future.....	0611	\$ 500,000.00	0.00	\$ 500,000.00
<b>Permanent Improvements</b>				
Capital Development.....	0141	<u>0.00</u>	<u>\$ 499,400.00</u>	<u>\$ 499,400.00</u>
<b>Total, Chicago State University.....</b>		<b>\$ 39,261,000.00</b>	<b>\$ 499,400.00</b>	<b>\$ 39,760,400.00</b>
<b><i>Eastern Illinois University</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 41,328,400.00	0.00	\$ 41,328,400.00
Education Assistance.....	0007	<u>6,300,000.00</u>	<u>0.00</u>	<u>6,300,000.00</u>
<b>Total, Operations.....</b>		<b>\$ 47,628,400.00</b>	<b>0.00</b>	<b>\$ 47,628,400.00</b>
<b>Permanent Improvements</b>				
Capital Development.....	0141	<u>\$ 814,444.00</u>	<u>0.00</u>	<u>\$ 814,444.00</u>
<b>Total, Eastern Illinois University.....</b>		<b>\$ 48,442,844.00</b>	<b>0.00</b>	<b>\$ 48,442,844.00</b>
<b><i>Governors' State University</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 21,109,100.00	0.00	\$ 21,109,100.00
Education Assistance.....	0007	<u>3,745,400.00</u>	<u>0.00</u>	<u>3,745,400.00</u>
<b>Total, Operations.....</b>		<b>\$ 24,854,500.00</b>	<b>0.00</b>	<b>\$ 24,854,500.00</b>
<b>Permanent Improvements</b>				
Capital Development.....	0141	<u>0.00</u>	<u>\$ 365,400.00</u>	<u>\$ 365,400.00</u>
<b>Total, Governors' State University.....</b>		<b>\$ 24,854,500.00</b>	<b>\$ 365,400.00</b>	<b>\$ 25,219,900.00</b>
<b><i>Illinois Community College Board</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 2,748,500.00	0.00	\$ 2,748,500.00
Education Assistance.....	0007	45,300.00	0.00	45,300.00

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b><i>Higher Education (Continued)</i></b>				
<b><i>Illinois Community College Board (Concluded)</i></b>				
<b>Operations (Concluded)</b>				
Illinois Community College Board				
Contracts and Grants.....	0339	\$ 13,000,000.00	0.00	\$ 13,000,000.00
Video Conferencing User.....	0593	250,000.00	0.00	250,000.00
Illinois Community College Board.....	0519	285,200.00	0.00	285,200.00
<b>Total, Operations.....</b>		<b>\$ 16,329,000.00</b>	<b>0.00</b>	<b>\$ 16,329,000.00</b>
<b>Awards and Grants</b>				
General Revenue.....	0001	\$ 261,975,700.00	0.00	261,975,700.00
Education Assistance.....	0007	36,152,200.00	0.00	36,152,200.00
Build Illinois Purposes.....	0972	0.00	3,000,000.00	3,000,000.00
Fund for Illinois' Future.....	0611	950,000.00	0.00	950,000.00
Build Illinois.....	0971	6,000,000.00	2,000,000.00	8,000,000.00
Capital Development.....	0141	6,278,888.00	973,521.00	7,252,409.00
AFDC Opportunities.....	0349	1,500,000.00	0.00	1,500,000.00
Illinois Community College Board.....	0519	1,408,500.00	0.00	1,408,500.00
<b>Total, Awards and Grants.....</b>		<b>\$ 314,265,288.00</b>	<b>\$ 5,973,521.00</b>	<b>\$ 320,238,809.00</b>
<b>Total, Illinois Community College Board.....</b>		<b>\$ 330,594,288.00</b>	<b>\$ 5,973,521.00</b>	<b>\$ 336,567,809.00</b>
<b><i>Illinois Mathematics and Science Academy</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 13,316,900.00	0.00	\$ 13,316,900.00
Education Assistance.....	0007	1,200,000.00	0.00	1,200,000.00
Illinois Mathematics and Science Academy.....	0768	558,500.00	0.00	558,500.00
<b>Total, Operations.....</b>		<b>\$ 15,075,400.00</b>	<b>0.00</b>	<b>\$ 15,075,400.00</b>
<b>Refunds</b>				
Illinois Mathematics and Science Academy.....	0768	\$ 1,500.00	0.00	\$ 1,500.00
<b>Total, Illinois Mathematics and Science Academy.....</b>		<b>\$ 15,076,900.00</b>	<b>0.00</b>	<b>\$ 15,076,900.00</b>
<b><i>Illinois State University</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 70,295,100.00	0.00	\$ 70,295,100.00
Education Assistance.....	0007	12,676,100.00	0.00	12,676,100.00
<b>Total, Operations.....</b>		<b>\$ 82,971,200.00</b>	<b>0.00</b>	<b>\$ 82,971,200.00</b>

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b><i>Higher Education (Continued)</i></b>				
<b><i>Illinois State University (Concluded)</i></b>				
<b>Permanent Improvements</b>				
Capital Development.....	0141	0.00	\$ 513,835.00	\$ 513,835.00
<b>Total, Illinois State University.....</b>		<b>\$ 82,971,200.00</b>	<b>\$ 513,835.00</b>	<b>\$ 83,485,035.00</b>
<b><i>Illinois Student Assistance Commission</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 5,515,600.00	0.00	\$ 5,515,600.00
Education Assistance.....	0007	396,300.00	0.00	396,300.00
ISAC Accounts Receivable.....	0242	100,000.00	0.00	100,000.00
<b>Illinois Student Assistance Commission Higher EdNet.....</b>				
Commission Higher EdNet.....	0423	100,000.00	0.00	100,000.00
Student Assistance Commission Student Loan.....	0676	37,446,500.00	0.00	37,446,500.00
<b>Total, Operations.....</b>		<b>\$ 43,558,400.00</b>	<b>0.00</b>	<b>\$ 43,558,400.00</b>
<b>Awards and Grants</b>				
General Revenue.....	0001	\$ 293,681,600.00	0.00	\$ 293,681,600.00
Education Assistance.....	0007	85,970,000.00	0.00	85,970,000.00
Monetary Award Program Reserve.....	0420	4,500,000.00	0.00	4,500,000.00
University Grant.....	0418	70,000.00	0.00	70,000.00
<b>Federal Congressional Teacher Scholarship Program.....</b>				
Scholarship Program.....	0092	1,750,000.00	0.00	1,750,000.00
Federal Student Incentive Trust.....	0701	1,500,000.00	0.00	1,500,000.00
Student Assistance Commission Student Loan.....	0676	162,500,000.00	0.00	162,500,000.00
<b>Total, Awards and Grants.....</b>		<b>\$ 549,971,600.00</b>	<b>0.00</b>	<b>\$ 549,971,600.00</b>
<b>Refunds</b>				
Student Assistance Commission Student Loan.....	0676	\$ 1,300,000.00	0.00	\$ 1,300,000.00
<b>Total, Illinois Student Assistance Commission.....</b>		<b>\$ 594,830,000.00</b>	<b>0.00</b>	<b>\$ 594,830,000.00</b>
<b><i>Northeastern Illinois University</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 34,530,400.00	0.00	\$ 34,530,400.00
Education Assistance.....	0007	5,800,000.00	0.00	5,800,000.00
Fund for Illinois' Future.....	0611	20,000.00	0.00	20,000.00
<b>Total, Operations.....</b>		<b>\$ 40,350,400.00</b>	<b>0.00</b>	<b>\$ 40,350,400.00</b>

**TABLE III (Continued)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b><i>Higher Education (Continued)</i></b>				
<b><i>Northeastern Illinois University (Concluded)</i></b>				
<b>Permanent Improvements</b>				
Capital Development.....	0141	0.00	\$ 3,469,832.00	\$ 3,469,832.00
<b>Total, Northeastern Illinois University.....</b>		<b>\$ 40,350,400.00</b>	<b>\$ 3,469,832.00</b>	<b>\$ 43,820,232.00</b>
<b><i>Northern Illinois University</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 89,832,200.00	0.00	\$ 89,832,200.00
Education Assistance.....	0007	16,101,600.00	0.00	16,101,600.00
Fund for Illinois' Future.....	0611	90,000.00	0.00	90,000.00
<b>Total, Operations.....</b>		<b>\$ 106,023,800.00</b>	<b>0.00</b>	<b>\$ 106,023,800.00</b>
<b>Awards and Grants</b>				
General Revenue.....	0001	0.00	\$ 427,325.00	\$ 427,325.00
<b>Permanent Improvements</b>				
Capital Development.....	0141	0.00	\$ 1,038,221.00	\$ 1,038,221.00
<b>Total, Northern Illinois University.....</b>		<b>\$ 106,023,800.00</b>	<b>\$ 1,465,546.00</b>	<b>\$ 107,489,346.00</b>
<b><i>Southern Illinois University</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 190,742,700.00	0.00	\$ 190,742,700.00
Education Assistance.....	0007	28,000,000.00	0.00	28,000,000.00
<b>Total, Operations.....</b>		<b>\$ 218,742,700.00</b>	<b>0.00</b>	<b>\$ 218,742,700.00</b>
<b>Permanent Improvements</b>				
General Revenue.....	0001	0.00	\$ 320,285.00	\$ 320,285.00
Capital Development.....	0141	\$ 1,628,888.00	7,298,211.00	8,927,099.00
<b>Total, Permanent Improvements.....</b>		<b>\$ 1,628,888.00</b>	<b>\$ 7,618,496.00</b>	<b>\$ 9,247,384.00</b>
<b>Total, Southern Illinois University.....</b>		<b>\$ 220,371,588.00</b>	<b>\$ 7,618,496.00</b>	<b>\$ 227,990,084.00</b>
<b><i>Universities Civil Service Merit Board</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 1,142,100.00	0.00	\$ 1,142,100.00
Education Assistance.....	0007	160,500.00	0.00	160,500.00
<b>Total, Universities Civil Service Merit Board.....</b>		<b>\$ 1,302,600.00</b>	<b>0.00</b>	<b>\$ 1,302,600.00</b>



**TABLE III (Concluded)**  
**APPROPRIATIONS FOR FISCAL YEAR 2000**  
**SUMMARIZED BY AGENCY, CATEGORY AND FUND**

	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
<b><i>Higher Education (Concluded)</i></b>				
<b><i>University of Illinois</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 635,541,900.00	0.00	\$ 635,541,900.00
Education Assistance.....	0007	77,000,000.00	0.00	77,000,000.00
Fire Prevention.....	0047	994,100.00	0.00	994,100.00
Fund for Illinois' Future.....	0611	20,000.00	0.00	20,000.00
Real Estate Research and Education.....	0849	290,000.00	0.00	290,000.00
<b>Total, Operations.....</b>		<b>\$ 713,846,000.00</b>	<b>0.00</b>	<b>\$ 713,846,000.00</b>
<b>Awards and Grants</b>				
Fund for Illinois' Future.....	0611	\$ 475,000.00	0.00	\$ 475,000.00
<b>Permanent Improvements</b>				
Capital Development.....	0141	\$ 68,814,444.00	\$ 11,564,926.00	\$ 80,379,370.00
<b>Total, University of Illinois.....</b>		<b>\$ 783,135,444.00</b>	<b>\$ 11,564,926.00</b>	<b>\$ 794,700,370.00</b>
<b><i>Universities Retirement System</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 218,199,000.00	0.00	\$ 218,199,000.00
<b>Awards and Grants</b>				
State Pensions.....	0054	\$ 1,410,918.00	0.00	\$ 1,410,918.00
State Pensions.....	0054	7,629,083.00*	0.00	7,629,083.00
<b>Total, Awards and Grants.....</b>		<b>\$ 9,040,001.00</b>	<b>0.00</b>	<b>\$ 9,040,001.00</b>
<b>Total, Universities Retirement System.....</b>		<b>\$ 227,239,001.00</b>	<b>0.00</b>	<b>\$ 227,239,001.00</b>
<b><i>Western Illinois University</i></b>				
<b>Operations</b>				
General Revenue.....	0001	\$ 49,451,900.00	0.00	\$ 49,451,900.00
Education Assistance.....	0007	8,500,000.00	0.00	8,500,000.00
<b>Total, Operations.....</b>		<b>\$ 57,951,900.00</b>	<b>0.00</b>	<b>\$ 57,951,900.00</b>
<b>Permanent Improvements</b>				
Fund for Illinois' Future.....	0611	\$ 400,900.00	0.00	\$ 400,900.00
Capital Development.....	0141	0.00	\$ 457,356.00	457,356.00
<b>Total, Permanent Improvements.....</b>		<b>\$ 400,900.00</b>	<b>\$ 457,356.00</b>	<b>\$ 858,256.00</b>
<b>Total, Western Illinois University.....</b>		<b>\$ 58,352,800.00</b>	<b>\$ 457,356.00</b>	<b>\$ 58,810,156.00</b>
<b>Total, All Agencies.....</b>		<b>\$ 41,127,506,885.00</b>	<b>\$ 4,590,999,811.00</b>	<b>\$ 45,718,506,696.00</b>

\* Continuing Appropriations.

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**APPROPRIATION ANALYSIS TABLES**

**FISCAL YEAR 2000**

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**Appropriations By Function  
(Billions)**

Function:	Fiscal Year			1999 - 2000		1990 - 2000		1990	1999	2000
	1990	1999	2000	Change		Change		% Share	% Share	% Share
	\$	\$	\$	\$	%	\$	%	of Total	of Total	of Total
Health and Social Services	\$ 4.628	\$ 11.572	\$ 12.516	0.944	8.2	7.888	170.4	17.5	28.1	27.4
Education	6.460	9.918	11.258	1.340	13.5	4.798	74.3	24.5	24.1	24.6
General Government	4.770	6.886	7.483	0.597	8.7	2.713	56.9	18.1	16.7	16.4
Transportation	4.523	5.027	6.566	1.539	30.6	2.043	45.2	17.1	12.2	14.4
Public Protection and Justice	1.356	2.724	3.082	0.358	13.1	1.726	127.3	5.1	6.6	6.7
Natural Resources and Recreation	1.558	1.564	1.852	0.288	18.4	0.294	18.9	5.9	3.8	4.1
Refunds	0.584	0.960	1.238	0.278	29.0	0.654	112.0	2.2	2.3	2.7
Debt Service	0.840	1.119	0.979	-0.140	-12.5	0.139	16.5	3.2	2.7	2.1
Income Support	1.692	1.382	0.745	-0.637	-46.1	-0.947	-56.0	6.4	3.4	1.6
<b>Total</b>	<b>\$ 26.411</b>	<b>\$ 41.152</b>	<b>\$ 45.719</b>	<b>4.567</b>	<b>11.1</b>	<b>19.308</b>	<b>73.1</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>

**Appropriations By Agency  
(Billions)**

Agency:	Fiscal Year			1999 - 2000		1990 - 2000		1990	1999	2000
	1990	1999	2000	Change		Change		% Share	% Share	% Share
	\$	\$	\$	\$	%	\$	%	of Total	of Total	of Total
State Board of Education	3.982	6.040	6.605	0.565	9.4	2.623	65.9	15.1	14.7	14.4
Public Aid	\$ 3.911	\$ 6.168	\$ 6.408	0.240	3.9	2.497	63.8	14.8	15.0	14.0
Transportation	4.617	5.027	6.326	1.299	25.8	1.709	37.0	17.5	12.2	13.8
Human Services	0.000	4.469	4.480	0.011	0.2	4.480	N/A	0.0	10.9	9.8
Revenue	2.222	3.436	3.588	0.152	4.4	1.366	61.5	8.4	8.3	7.8
Capital Development Board	1.042	1.682	2.474	0.792	47.1	1.432	137.4	3.9	4.1	5.4
Central Management Services	0.871	1.874	2.044	0.170	9.1	1.173	134.7	3.3	4.6	4.5
Commerce and Community Affairs	0.955	1.042	1.659	0.617	59.2	0.704	73.7	3.6	2.5	3.6
Children and Family Services	0.415	1.392	1.403	0.011	0.8	0.988	238.1	1.6	3.4	3.1
Corrections	0.532	1.170	1.242	0.072	6.2	0.710	133.5	2.0	2.8	2.7
Environmental Protection	0.928	0.836	0.993	0.157	18.8	0.065	7	3.5	2.0	2.2
University of Illinois	0.711	0.698	0.795	0.097	13.9	0.084	11.8	2.7	1.7	1.7
Treasurer	0.640	0.925	0.780	-0.145	-15.7	0.140	21.9	2.4	2.2	1.7
Student Assistance Commission	0.315	0.577	0.595	0.018	3.1	0.280	88.9	1.2	1.4	1.3
Lottery	0.417	0.368	0.364	-0.004	-1.1	-0.053	-12.7	1.6	0.9	0.8
Public Health	0.292	0.205	0.232	0.000	0.0	-0.060	-20.5	1.1	0.5	0.5
Mental Health	0.847	0.000	0.000	0.000	N/A	-0.847	-100	3.2	0.0	0.0
All Other	3.714	5.243	5.731	0.488	9.3	2.017	54.3	14.1	12.7	12.5
<b>Total</b>	<b>\$ 26.411</b>	<b>\$ 41.152</b>	<b>\$ 45.719</b>	<b>4.567</b>	<b>11.1</b>	<b>19.308</b>	<b>73.1</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>

**Appropriations By Category  
(Billions)**

Category:	Fiscal Year			1999 - 2000		1990 - 2000		1990	1999	2000
	1990	1999	2000	Change		Change		% Share	% Share	% Share
				\$	%	\$	%	of Total	of Total	of Total
Awards and Grants	\$ 14.867	\$ 25.287	\$ 27.475	2.188	8.7	12.608	84.8	56.3	61.4	60.1
Operations	6.395	9.770	10.916	1.146	11.7	4.521	70.7	24.2	23.7	23.9
Highway Construction	2.727	2.709	3.635	0.926	34.2	0.908	33.3	10.3	6.6	8.0
Permanent Improvements	0.998	1.307	1.636	0.329	25.2	0.638	63.9	3.8	3.2	3.6
Refunds	0.584	0.960	1.078	0.118	12.3	0.494	84.6	2.2	2.3	2.4
Debt Service	0.840	1.119	0.979	-0.140	-12.5	0.139	16.5	3.2	2.7	2.1
<b>Total</b>	<b>\$ 26.411</b>	<b>\$ 41.152</b>	<b>\$ 45.719</b>	<b>4.567</b>	<b>11.1</b>	<b>19.308</b>	<b>73.1</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>

**Appropriations By Fund Group  
(Billions)**

Fund Group:	Fiscal Year			1999 - 2000		1990 - 2000		1990	1999	2000
	1990	1999	2000	Change		Change		% Share	% Share	% Share
				\$	%	\$	%	of Total	of Total	of Total
General	\$ 12.410	\$ 19.868	\$ 20.923	1.055	5.3	8.513	68.6	47.0	48.3	45.8
Special State	3.910	8.822	9.804	0.982	11.1	5.894	150.7	14.8	21.4	21.4
Highway	3.321	4.325	5.004	0.679	15.7	1.683	50.7	12.6	10.5	10.9
Federal Trust	2.306	3.859	3.994	0.135	3.5	1.688	73.2	8.7	9.4	8.7
Bond Financed	2.973	2.216	3.980	1.764	79.6	1.007	33.9	11.3	5.4	8.7
Debt Service	0.722	1.119	0.979	-0.140	-12.5	0.257	35.6	2.7	2.7	2.1
State Trust	0.213	0.634	0.673	0.039	6.2	0.460	216.0	0.8	1.5	1.5
Revolving	0.247	0.309	0.361	0.052	16.8	0.114	46.2	0.9	0.8	0.8
Income	0.309	0.000	0.001	0.001	N/A	-0.308	-99.7	1.2	0.0	0.0
<b>Total</b>	<b>\$ 26.411</b>	<b>\$ 41.152</b>	<b>\$ 45.719</b>	<b>4.567</b>	<b>11.1</b>	<b>19.308</b>	<b>73.1</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>

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**TEXT OF FISCAL YEAR 2000**

**APPROPRIATIONS**

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LEGISLATIVE AGENCIES

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

An Act regarding appropriations and reappropriations.

ARTICLE 1

Section 5. The following sums, or so much thereof as may be necessary, respectively, are appropriated to the President of the Senate and the Speaker of the House of Representatives for furnishing the items provided in Section 4 of the General Assembly Compensation Act to members of their respective houses throughout the year in connection with their legislative duties and responsibilities and not in connection with any political campaign, as prescribed by law:

0001- 10110- 1910- 0900	To the President of the Senate.....	\$ 3,953,000
10120- 1900- 1200	To the Speaker of the House of Representatives .....	<u>6,726,000</u>
	Total .....	\$10,679,000

Section 10. Payments from the amounts appropriated in Section 5 of this Article shall be made only upon the delivery of a voucher approved by the member to the State Comptroller. The voucher shall also be approved by the President of the Senate or the Speaker of the House of Representatives as the case may be.

Section 15. The 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:

For the ordinary and incidental expenses of legislative leadership and legislative staff assistants:

0001- 10110- 1910- 0100	President .....	\$ 4,553,300
0200	Minority Leader.....	4,553,300
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.....	3,566,200
0500	For the ordinary and incidental expenses of the Senate, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies .....	189,200
	For allowances for the particular and additional services appertaining to or entailed by the respective officers of the Senate named in and in accordance with the following schedule:	
0600	President .....	73,800
0700	Minority Leader.....	73,800
0800	For travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session .....	<u>51,000</u>
	Total .....	\$13,060,600

0001- 10110- 1910- 1000 Section 20. The sum of \$610,700, or so much thereof as may be necessary, is appropriated for the use of the Senate standing committees for expert witnesses, technical services, consulting assistance and other research assistance associated with special studies and long range research projects which may be requested by the standing committees.

Section 22. The following named sums, or so much thereof as may be necessary, are appropriated for expenses in connection with the planning and preparation of redistricting of legislative and representative districts as required by Article IV, Section 3 of the Illinois Constitution of 1970:

0001- 10110- 1910- 2000	For the Senate President.....	\$200,000
2100	For the Senate Minority Leader.....	<u>200,000</u>
	Total .....	\$400,000

0196- 19119- 1910- 0000 Section 25. The sum of \$62,700, or so much thereof as may be necessary, is appropriated from the General Assembly Operations Revolving Fund to the Office of the President, to meet the ordinary and contingent expenses of the Senate.

## LEGISLATIVE AGENCIES (Continued)

Section 30. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary, incidental and contingent expenses of the House Majority and Minority Leadership Staff and Office operations:

0001- 10120- 1900- 0100	For the Speaker.....	\$4, 077, 400
0200	For the Minority Leader .....	<u>4, 077, 400</u>
	Total .....	\$8, 154, 800

Section 35. The following named sums, or so much thereof as may be necessary, are appropriated to meet the ordinary, incidental and contingent expenses of the House Majority and Minority Leadership Staff and the general staff:

0001- 10120- 1900- 0600	For the Speaker.....	\$316, 100
0700	For the Minority Leader .....	<u>143, 300</u>
	Total .....	\$459, 400

Section 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.....	\$4, 719, 600
0500	For the ordinary and incidental expenses of the House, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies, no part of which shall be expended for expenses of purchasing, handling or distributing such supplies and against which no indebtedness shall be incurred without the written approval of the Speaker of the House of Representatives ....	88, 200
1500	Pursuant to the Legislative Commission Reorganization Act of 1984, to the Speaker of the House for Standing House Committees.....	<u>2, 104, 900</u>
	Total .....	\$6, 912, 700

Section 45. The following named sum, or so much thereof as may be necessary, for the objects and purposes hereinafter named, relating to House membership, is appropriated to meet the ordinary and contingent expenses of the House:

0001- 10120- 1900- 0800	For travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session .....	\$26, 900
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Section 47. The following named sums, or so much thereof as may be necessary, are appropriated for expenses in connection with the planning and preparation of redistricting of legislative and representative districts as required by Article IV, Section 3 of the Illinois Constitution of 1970:

0001- 10120- 1900- 2000	For the Speaker.....	\$200, 000
2100	For the Minority Leader .....	<u>200, 000</u>
	Total .....	\$400, 000

0196- 10120- 1900- 0000 Section 50. The sum of \$62, 700, or so much thereof as may be necessary, is appropriated from the General Assembly Operations Revolving Fund to the Office of the Speaker, to meet the ordinary and contingent expenses of the House.

0001- 10130- 1910- 0000 Section 52. The amount of \$328, 000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the General Assembly for all costs associated with the National Conference of State Legislatures annual conference in Chicago in the year 2000. Any use of funds appropriated under this Section must be approved jointly by the Clerk of the House of Representatives and the Secretary of the Senate.

LEGISLATIVE AGENCIES (Continued)

Section 55. As used in Sections 30 and 35 of this Article, except where the approval of the Speaker of the House of Representatives is expressly required for the expenditure of or the incurring of indebtedness against an appropriation for certain purchases on contract, "Speaker" means the leader of the party having the largest number of members of the House of Representatives as of January 13, 1999, and "Minority Leader" means the leader of the party having the second largest number of members of the House of Representatives as of January 13, 1999.

ARTICLE 2

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Auditor General to meet the ordinary and contingent expenses of the Office of the Auditor General, as provided in the Illinois State Auditing Act:

For Personal Services:		
0001- 10301- 1120- 0000	For Regular Positions .....	\$3,344,900
1129	For Employee Contribution to Retirement System by Employer .....	134,000
1161	For State Contribution to State Employees' Retirement System .....	328,000
1170	For State Contribution to Social Security.....	256,000
1200	For Contractual Services.....	591,700
1290	For Travel .....	110,000
1300	For Commodities.....	27,000
1302	For Printing.....	25,000
1500	For Equipment.....	55,000
1600	For Electronic Data Processing.....	120,000
1700	For Telecommunications .....	102,000
1800	For Operation of Auto Equipment .....	<u>5,000</u>
Total .....		\$5,098,600

0342- 10301- 1910- 0000 Section 10. The sum of \$12,262,100, or so much of that amount as may be necessary, is appropriated to the Auditor General from the Audit Expenses Fund for audits, studies, and investigations.

ARTICLE 3

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Joint Committee on Administrative Rules for its ordinary and contingent expenses:

0001- 16701- 1120- 0000	For Personal Services .....	\$ 752,200
1129	For Employee Retirement Contributions Paid by Employer .....	28,100
1161	For State Contribution to State Employees' Retirement System .....	67,000
1170	For State Contribution to Social Security.....	52,900
1200	For Contractual Services.....	47,000
1290	For Travel .....	16,200
1300	For Commodities.....	15,100
1500	For Equipment.....	16,200
1700	For Telecommunications Services .....	<u>13,500</u>
Total .....		\$1,008,200

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Economic and Fiscal Commission:

0001- 10501- 1120- 0000	For Personal Services .....	\$515,600
1129	For Employee Retirement Contributions Paid by Employer .....	20,624
1161	For State Contributions to State Employees' Retirement System.....	50,085
1170	For State Contribution to Social Security.....	39,443
1200	For Contractual Services.....	66,750
1290	For Travel .....	3,800
1300	For Commodities.....	1,900
1302	For Printing.....	2,300
1500	For Equipment.....	8,700
1600	For Electronic Data Processing.....	24,200
1700	For Telecommunications Services .....	<u>7,800</u>
Total .....		\$741,202



LEGISLATIVE AGENCIES (Continued)

Section 15. 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 Springfield Office:

0001- 10701- 1120- 0000	For Personal Services .....	\$ 503,900
1129	For Employee Retirement Contributions Paid by Employer .....	20,000
1161	For State Contribution to State Employees' Retirement System .....	48,500
1170	For State Contribution to Social Security.....	38,200
1200	For Contractual Services.....	486,000
1910- 0200	For Model Illinois Government Activities.....	12,500
1290- 0000	For Travel .....	25,000
1300	For Commodities.....	3,000
1302	For Printing.....	3,600
1500	For Equipment.....	2,000
1600	For Electronic Data Processing.....	6,000
1700	For Telecommunications Services .....	<u>11,000</u>
Total .....		\$1,159,700

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Information System:

0001- 10801- 1120- 0000	For Personal Services .....	\$1,516,100
1129	For Employee Retirement Contributions Paid by Employer .....	60,700
1161	For State Contribution to State Employees' Retirement System .....	147,200
1170	For State Contribution to Social Security.....	116,000
1200	For Contractual Services.....	547,600
1290	For Travel .....	12,300
1300	For Commodities.....	5,000
1302	For Printing.....	30,500
1500	For Equipment.....	7,000
1600	For Electronic Data Processing.....	827,800
1600- 0100	For Purchase, Maintenance, and Rental of Legislative Electronic Data Processing Equipment, Contractual Procurement of Copying Equipment and Printing.....	642,900
1200	For Purchase of legislative Software.....	2,000,000
1700- 0000	For Telecommunications Services .....	100,700
9939	For Refunds .....	<u>600</u>
Total .....		\$6,014,400

Section 25. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the General Assembly Computer Equipment Revolving Fund to the Legislative Information System:

0155- 10801- 1910- 0000	For Purchase, Maintenance, and Rental of General Assembly Electronic Data Processing Equipment and for other operational purposes of the General Assembly .....	\$800,000
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0001- 10801- 1600- 0200 Section 30. In addition to any amounts previously or elsewhere appropriated, the sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Information System for repayment to the Statistical Services Revolving Fund for costs associated with the Illinois General Assembly Automation Project.

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

0001- 11501- 1120- 0000	For Personal Services .....	\$1,488,700
1129	For Employee Retirement Contributions Paid by Employer .....	59,600
1161	For State Contributions to State Employees' Retirement System.....	144,600
1170	For State Contribution to Social Security.....	115,200
1200	For Contractual Services.....	224,600
1290	For Travel .....	18,900
1300	For Commodities.....	11,900
1302	For Printing.....	222,800
1500	For Equipment.....	145,200
1700	For Telecommunications Services .....	<u>15,300</u>
Total .....		\$2,446,800

## LEGISLATIVE AGENCIES (Continued)

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Legislative Audit Commission for the purposes hereinafter named:

0001- 10901- 1120- 0000	For Personal Services .....	\$123,000
1129	For Employee Retirement Contributions Paid by Employer .....	4,950
1161	For State Contribution to State Employees' Retirement System .....	12,000
1170	For State Contributions to Social Security .....	9,450
1200	For Contractual Services .....	13,700
1290	For Travel .....	9,000
1300	For Commodities .....	1,100
1302	For Printing .....	3,000
1500	For Equipment .....	2,000
1600	For Electronic Data Processing .....	5,785
1700	For Telecommunications Services .....	<u>3,200</u>
	Total .....	\$187,185

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Space Needs Commission:

0001- 15501- 1120- 0000	For Personal Services .....	\$214,500
1129	For Employee Retirement Contributions Paid by Employer .....	8,000
1161	For State Contributions to State Employees' Retirement System .....	19,700
1170	For State Contribution to Social Security .....	14,800
1200	For Contractual Services .....	121,500
1290	For Travel .....	3,400
1300	For Commodities .....	1,500
1302	For Printing .....	500
1500	For Equipment .....	1,400
1600	For Electronic Data Processing .....	8,700
1700	For Telecommunications Services .....	<u>5,300</u>
	Total .....	\$399,300

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

0001- 11001- 1120- 0000	For Personal Services .....	\$1,059,348
1129	For Employee Retirement Contributions Paid by Employer .....	41,200
1161	For State Contribution to State Employees' Retirement System .....	101,400
1170	For State Contribution to Social Security .....	79,900
1200	For Contractual Services .....	176,500
1290	For Travel .....	-0-
1300	For Commodities .....	182,000
1302	For Printing .....	101,400
1500	For Equipment .....	380,400
1700	For Telecommunications Services .....	<u>6,200</u>
	Total .....	\$2,128,348

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Legislative Research Unit:

0001- 11201- 1120- 0000	For Personal Services .....	\$ 850,300
1129	For Employee Retirement Contributions Paid by Employer .....	39,850
1161	For State Contribution to State Employees' Retirement System .....	83,150
1170	For State Contribution to Social Security .....	67,800
1200	For Contractual Services .....	68,900
1290	For Travel .....	5,150
1300	For Commodities .....	11,300
1302	For Printing .....	13,950
1500	For Equipment .....	67,550
1700	For Telecommunications Services .....	24,750
1910	For New Member Conference .....	<u>30,000</u>
	Total .....	\$1,262,700

LEGISLATIVE AGENCIES (Concluded)

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Legislative Research Unit for the following purposes:

0001- 11201- 1900- 0000	For payment of expenses of the Legislative Staff Intern Program, including stipends, tuition, and administration for 20 persons.....	\$464,400
0100	For payment of expenses of the Zeke Giorgi Memorial Intern Program, including stipends, tuition, and administration for 4 persons.....	<u>87,500</u>
	Total .....	\$551,900

0001- 10110- 1900- 0400 Section 65. The sum of \$105,500, or so much thereof as may be necessary, is appropriated for the ordinary and contingent expenses of the Senate Operations Commission including the planning costs, construction costs, moving expenses and all other costs associated with the construction and reconstruction of Senate Offices in the Capitol Complex area.

0001- 14001- 1910- 0000 Section 70. The amount of \$339,400, or so much thereof as may be necessary, is appropriated to the Pension Laws Commission for its ordinary and contingent expenses.

ARTICLE 35

0001- 13101- 1163- 0000 Section 3.1. The sum of \$3,471,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the General Assembly Retirement System for the State's Contribution, as provided by law.

0054- 13101- 4431- 0000 Section 3.2. The sum of \$480,000, minus the amount transferred to the General Assembly 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 General Assembly 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, \$79,713,835.)



JUDICIAL AGENCIES

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

An Act regarding appropriations and reappropriations.

ARTICLE 4

Section 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.....	\$114,001,100
	For Travel:	
1290- 0100	Judges of the Supreme Court.....	25,300
0200	Judges of the Appellate Court.....	114,800
0300	Judges of the Circuit Court.....	656,000
0600	Judicial Conference and Supreme Court Committees.....	622,100
1170- 0000	For State Contributions to Social Security.....	<u>1,680,300</u>
	Total, this Section .....	\$117,099,600

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

0001- 20101- 1120- 0000	For Personal Services .....	\$5,067,400
1130	For Extra Help.....	7,400
1161	For State Contributions to State Employees' Retirement .....	497,300
1170	For State Contributions to Social Security.....	388,200
1200	For Contractual Services.....	689,100
1290	For Travel .....	17,800
1300	For Commodities.....	50,800
1302	For Printing.....	353,400
1500	For Equipment.....	678,000
1600	For Electronic Data Processing.....	116,200
1700	For Telecommunications .....	113,600
6600	For Permanent Improvements.....	108,100
1900	For National Center for State Courts.....	174,600
1910- 0200	For Committee for Evaluation of Judicial Performance .....	<u>156,500</u>
	Total, this Section .....	\$8,418,400

Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court to meet the ordinary and contingent expenses of the Judges of the Appellate Courts, and the Clerks of the Appellate Courts, and the Appellate Judges Research Projects:

Administration of the First Appellate District

0001- 20115- 1120- 0000	For Personal Services .....	\$5,691,800
1161	For State Contributions to State Employees' Retirement .....	557,800
1170	For State Contributions to Social Security.....	435,400
1200	For Contractual Services.....	589,800
1290	For Travel .....	700
1300	For Commodities.....	51,800
1302	For Printing.....	36,800
1500	For Equipment.....	78,900
1700	For Telecommunications .....	<u>112,800</u>
	Total .....	\$7,555,800

Administration of the Second Appellate District

0001- 20125- 1120- 0000	For Personal Services .....	\$2,283,800
1161	For State Contributions to State Employees' Retirement .....	223,800
1170	For State Contributions to Social Security.....	174,700
1200	For Contractual Services.....	572,200
1290	For Travel .....	4,400
1300	For Commodities.....	23,800
1302	For Printing.....	<u>11,900</u>

## JUDICIAL AGENCIES (Continued)

0001- 20125- 1500- 0000	For Equipment.....	\$ 147,200
1700	For Telecommunications .....	<u>46,100</u>
	Total .....	\$3,487,900
Administration of the Third Appellate District		
0001- 20135- 1120- 0000	For Personal Services .....	\$1,523,600
1130	For Extra Help.....	8,000
1161	For State Contributions to State Employees' Retirement .....	150,100
1170	For State contributions to Social Security.....	117,200
1200	For Contractual Services.....	394,400
1290	For Travel .....	3,400
1300	For Commodities.....	19,800
1302	For Printing.....	16,700
1500	For Equipment.....	200,100
1700	For Telecommunications .....	<u>46,800</u>
	Total .....	\$2,480,100
Administration of the Fourth Appellate District		
0001- 20145- 1120- 0000	For Personal Services .....	\$1,614,900
1161	For State Contributions to State Employees' Retirement .....	158,300
1170	For State Contributions to Social Security.....	123,500
1200	For Contractual Services.....	230,800
1290	For Travel .....	4,400
1300	For Commodities.....	9,900
1302	For Printing.....	7,800
1500	For Equipment.....	64,000
1700	For Telecommunications .....	<u>30,100</u>
	Total .....	\$2,243,700
Administration of the Fifth Appellate District		
0001- 20155- 1120- 0000	For Personal Services .....	\$1,728,500
1130	For Extra Help.....	4,000
1161	For State Contributions to State Employees' Retirement .....	169,800
1170	For State Contributions to Social Security.....	132,500
1200	For Contractual Services.....	391,700
1290	For Travel .....	4,800
1300	For Commodities.....	21,300
1302	For Printing.....	12,400
1500	For Equipment.....	155,900
1700	For Telecommunications .....	37,000
1800	For Operation of Automotive Equipment.....	<u>1,100</u>
	Total .....	\$2,659,000

Total, this Section \$18,426,500

Section 20. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Supreme Court for ordinary and contingent expenses of the Circuit Court:

0001- 20105- 1910- 0000	For Circuit Clerks' Additional Duties.....	\$ 663,000
0300	For Circuit Clerks' Notification Costs.....	2,000
0400	For Family Violence Programs.....	740,000
0100	For Mandatory Arbitration.....	400,000
4400- 0100	For Grants-in-Aid .....	44,465,400
4471- 0000	For Payment of Juvenile and Adult Probation Officers' Salary Subsidies ..	15,786,200
1910- 0200	For Pretrial Services Programs.....	3,418,800
	For Personal Services:	
1120- 0100	Official Court Reporting.....	32,934,200
0200	Circuit Court Personnel.....	1,446,000
1161- 0000	For State Contribution to State Employees' Retirement.....	3,369,200
1170	For State Contribution to Social Security.....	2,630,100
	For Travel:	
1290- 0100	Official Court Reporting.....	144,000
0200	Circuit Court Personnel.....	10,200

JUDICIAL AGENCIES (Continued)

		For Contractual Services:		
0001-	20105-	1266-	0000	Transcript Fees for Official Court Reporters .....
		1500-	0000	For Equipment.....
				\$ 3, 530, 600
				<u>500, 000</u>
				Total, this Section .....
				\$110, 039, 700

Section 25. The following named sums, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, are appropriated to the Supreme Court for ordinary and contingent expenses of the Administrative Office of the Illinois Courts:

0001-	20110-	1120-	0000	For Personal Services .....	\$ 5, 109, 400
		1129		For Retirement - Paid by Employer .....	2, 307, 100
		1161		For State Contributions to State Employees' Retirement .....	500, 800
		1170		For State Contributions to Social Security .....	390, 900
		1200		For Contractual Services.....	1, 332, 500
		1290		For Travel .....	180, 300
		1300		For Commodities.....	68, 100
		1302		For Printing.....	93, 300
		1500		For Equipment.....	59, 400
		1600		For Electronic Data Processing.....	2, 865, 400
		1700		For Telecommunications .....	179, 900
		1800		For Operation of Automotive Equipment.....	9, 600
		1910		For Probation Training .....	307, 200
				For Contractual Services:	
		1200-	0100	Judicial Conference and Supreme Court Committees.....	571, 800
		1910-	0400	For Judges' Out-of-State Educational Programs .....	100, 000
			0500	For Training of Circuit Court Officers and Personnel .....	<u>52, 000</u>
				Total, this Section .....	\$14, 127, 700

0001- 20110- 1910- 0700 Section 30. The sum of \$100,000, or so much thereof as may be necessary, is appropriated to the Supreme Court for the contingent expenses of the Illinois Courts Commission.

0262- 20101- 1900- 0200 Section 35. The sum of \$8,320,000, or so much thereof as may be necessary, is appropriated from the Mandatory Arbitration Fund to the Supreme Court for Mandatory Arbitration Programs.

0597- 20101- 1900- 0000 Section 40. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Foreign Language Interpreter Fund to the Supreme Court for the Foreign Language Interpreter Program.

ARTICLE 5

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

0001-	29001-	1120-	0000	For Personal Services .....	\$6, 312, 923
		1129		For Employee Retirement Contributions Paid by Employer .....	252, 517
		1161		For State Contribution to State Employees' Retirement System .....	618, 667
		1170		For State Contributions to Social Security .....	482, 939
		1200		For Contractual Services.....	1, 474, 226
		1290		For Travel .....	55, 550
		1300		For Commodities.....	42, 750
		1302		For Printing.....	28, 020
		1500		For Equipment.....	140, 391
		1700		For Telecommunications .....	116, 800
		1910		For Intern Program.....	<u>70, 470</u>
				Total .....	\$9, 595, 293

Section 10. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Office of the State Appellate Defender for the ordinary and contingent expenses of the Capital Litigation Division:

0001-	29010-	1120-	0000	For Personal Services .....	\$ 790, 094
		1129		For Employee Retirement Contributions Paid by Employer .....	30, 229
		1161		For State Contribution to State Employees' Retirement System .....	77, 429
		1170		For State Contributions to Social Security .....	60, 442
		1200		For Contractual Services.....	663, 485
		1290		For Travel .....	34, 000
		1300		For Commodities.....	7, 734

JUDICIAL AGENCIES (Continued)

0001- 29010- 1302- 0000	For Printing.....	\$ 5,600
1500	For Equipment.....	38,600
1700	For Telecommunications .....	<u>53,288</u>
Total .....		\$1,760,901

The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the Office of the State Appellate Defender for expenses related to federally assisted program to work on pending drug and violent crime appeals cases to which the agency is appointed and to provide statewide training to Illinois Public Defenders.

0117- 24020- 1910- 0000	Payable from Federal Trust Fund .....	\$510,000
0361	For State matching purposes: Payable from State Project Fund .....	<u>200,000</u>
Total .....		\$710,000

0614- 29001- 1910- 0000 Section 15. The amount of \$850,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Appellate Defender for expenses incurred in providing assistance to trial attorneys under item (c) (5) of Section 10 of the State Appellate Defender Act.

ARTICLE 6

Section 1. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Office of the State's Attorneys Appellate Prosecutor for the objects and purposes hereinafter named to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2000:

For Personal Services:		
0001- 29501- 1120- 0000	Payable from General Revenue Fund for Collective Bargaining Unit.....	\$1,978,243
0100	Payable from General Revenue Fund for Administrative Unit .....	801,347
0745- 29501- 1120- 0000	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	543,769
For State Contribution to the State Employees' Retirement System:		
0001- 29501 1161- 0000	Payable from General Revenue Fund for Collective Bargaining Unit.....	193,867
0100	Payable from General Revenue Fund for Administrative Unit .....	78,532
0745- 29501- 1161- 0000	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	53,289
For State Contribution to the State Employees' Retirement System Pick Up:		
0001- 29501- 1129- 0000	Payable from General Revenue Fund for Collective Bargaining Unit.....	79,129
0100	Payable from General Revenue Fund for Administrative Unit .....	32,053
0745- 29501- 1129- 0000	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	21,750
For State Contribution to Social Security:		
0001 29501- 1170- 0000	Payable from General Revenue Fund for Collective Bargaining Unit.....	151,335
0100	Payable from General Revenue Fund for Administrative Unit .....	61,303
0745- 29501- 1170- 0000	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	41,598
For County Reimbursement to State for Group Insurance:		
1180	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	55,583
For Contractual Services:		
0001- 29501- 1200- 0000	Payable from General Revenue Fund .....	300,000
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	400,000
For Contractual Services for Rental of Real Property:		
0001- 29501- 1233- 0000	Payable from General Revenue Fund .....	211,902
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	105,950
For Travel:		
0001- 29501- 1290- 0000	Payable from General Revenue Fund .....	16,687
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	6,693
For Commodities:		
0001- 29501- 1300- 0000	Payable from General Revenue Fund .....	14,865
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	7,017
For Printing:		
0001- 29501- 1302- 0000	Payable from General Revenue Fund .....	4,658
0745	Payable from State's Attorney's Appellate Prosecutor's County Fund.....	2,770
For equipment:		
0001- 29501- 1500- 0000	Payable from General Revenue Fund .....	20,793
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	12,258
For Electronic Data Processing:		
0001- 29501- 1600- 0000	Payable from General Revenue Fund .....	16,095
0745	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	26,268

JUDICIAL AGENCIES (Continued)

		For Telecommunications:	
0001- 0745	29501- 1700- 0000	Payable from General Revenue Fund .....	\$ 20,872
		Payable from State's Attorneys Appellate Prosecutor's County Fund .....	28,789
		For Operation of Automotive Equipment:	
0001- 0745	29501- 1800- 0000	Payable from General Revenue Fund .....	10,695
		Payable from State's Attorneys Appellate Prosecutor's County Fund .....	6,962
		For Law Intern Program:	
0001- 0745	29501- 1910- 0000	Payable from General Revenue Fund .....	-0-
		Payable from State's Attorneys Appellate Prosecutor's County Fund .....	56,428
		For Continuing Legal Education:	
0001- 0844	29501- 1910- 0100	Payable from General Revenue Fund .....	100
		Payable from Continuing Legal Education Trust Fund .....	110,000
		For Legal Publications:	
0001- 0745	29501- 1910- 0200	Payable from General Revenue Fund .....	3,476
		Payable from State's Attorneys Appellate Prosecutor's County Fund .....	11,938
		For expenses for assisting County State's Attorneys for services provided under the Illinois Public Labor Relations Act:	
		For Personal Services:	
0001- 0745	29501- 1120- 0200	Payable from General Revenue Fund .....	112,184
		Payable from State's Attorneys Appellate Prosecutor's County Fund .....	53,643
		For State Contribution to the State Employees' Retirement System:	
0001- 0745	29501- 1129- 0200	Payable from General Revenue Fund .....	10,994
		Payable from State's Attorneys Appellate Prosecutor's County Fund .....	5,257
		For State contribution to the State Employees' Retirement System Pick Up:	
0001- 0745	29501- 1161- 0200	Payable from General Revenue Fund .....	4,487
		Payable from State's Attorneys Appellate Prosecutor's County Fund .....	2,145
		For Contribution to Social Security:	
0001- 0745	29501- 1170- 0200	Payable from General Revenue Fund .....	8,582
		Payable from State's Attorneys Appellate Prosecutor's County Fund .....	4,103
		For County Reimbursement to State for Group Insurance:	
0745-	29501- 1180- 0200	Payable from State's Attorneys Appellate Prosecutor's County Fund .....	7,733
		For Contractual Services:	
0001- 0745	29501- 1200- 0200	Payable from General Revenue Fund .....	26,213
		Payable from State's Attorneys Appellate Prosecutor's County Fund .....	250,450
		For Travel:	
0001- 0745	29501- 1290- 0200	Payable from General Revenue Fund .....	1,157
		Payable from State's Attorneys Appellate Prosecutor's County Fund .....	922
		For Commodities:	
0001- 0745	29501- 1300- 0200	Payable from General Revenue Fund .....	578
		Payable from State's Attorneys Appellate Prosecutor's County Fund .....	642
		For Equipment:	
0001- 0745	29501- 1500- 0200	Payable from General Revenue Fund .....	578
		Payable from State's Attorneys Appellate Prosecutor's County Fund .....	1,002
		For Operation of Automotive Equipment:	
0001- 0745	29501- 1800- 0200	Payable from General Revenue Fund .....	1,157
		Payable from State's Attorneys Appellate Prosecutor's County Fund .....	882
		For Expenses Pursuant to Narcotics Profit Forfeiture Act:	
0951-	29501- 1900- 0200	Payable from Narcotics Profit Forfeiture Fund .....	-0-
		For Expenses Pursuant to Drug Asset Forfeiture Procedure Act:	
	0100	Payable from Narcotics Profit Forfeiture Fund .....	950,000
		For expenses pursuant to P.A. 84-1340, which requires the Office of the State's Attorneys Appellate Prosecutor to conduct training programs for Illinois State's Attorneys, Assistant State's Attorneys, and law enforcement officers on techniques and methods of eliminating or reducing the trauma of testifying in criminal proceedings for children who serve as witnesses in those proceedings; and other authorized criminal justice training programs:	
0001-	29501- 1910- 0400	Payable from General Revenue Fund .....	120,000
		For expenses related to federally assisted programs to assist local State's Attorneys, including violent crimes, drug related cases, and cases arising under the Narcotics Profit Forfeiture Act on the request of the State's Attorney:	
0090-	29501- 1910- 0000	Payable from Special Federal Grant Project Fund .....	2,800,000
		For local matching purposes:	
0745-	29501- 1900- 0000	Payable from State's Attorneys Appellate Prosecutor's County Fund .....	-0-
		For State matching purposes:	
0001-	29501- 1900- 0000	Payable from General Revenue Fund .....	-0-
		For expenses pursuant to grant agreements for training grant programs:	
0844-	29501- 1910- 0200	Payable from Continuing Legal Education Trust Fund .....	<u>200,000</u>
Total .....			\$10,049,723



JUDICIAL AGENCIES (Concluded)

(Total, \$10,049,723; General Revenue Fund, \$4,281,882; Office of the State's Attorneys Appellate Prosecutor's County Fund, \$1,707,841; Continuing Legal Education Trust Fund, \$310,000; Narcotics Profit Forfeiture Fund, \$950,000; Special Federal Grant Project Fund, \$2,800,000)

0614- 29501- 1900- 0000 Section 2. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State's Attorneys Appellate Prosecutor for financial support under the State's Attorneys Appellate Prosecutor's Act for the several county State's Attorneys outside of Cook County.

ARTICLE 35

0001- 27501- 1164- 0000 Section 2.1. The sum of \$19,228,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the Judges' Retirement System for the State's Contribution, as provided by law.

0054- 27501- 4431- 0000 Section 2.2. The sum of \$2,160,000, minus the amount transferred to the Judges' 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 Judges' 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, \$321,185,777.)

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

An Act regarding appropriations.

ARTICLE 13

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

0001- 28501- 1120- 0000	For Personal Services .....	\$323,300
1161	For State Contributions to State Employees' Retirement System.....	30,900
1129	For Retirement - Pension Pick-Up.....	12,600
1170	For State Contributions to Social Security.....	24,100
1200	For Contractual Services.....	147,050
1290	For Travel .....	29,050
1300	For Commodities.....	4,500
1302	For Printing.....	8,000
1500	For Equipment.....	2,000
1600	For EDP .....	2,000
1700	For Telecommunications .....	15,000
1800	For Operation of Auto Equipment .....	<u>1,500</u>
	Total .....	\$600,000

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

(Total, House Bill No. 1532, \$600,000.)

GOVERNOR

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

An Act regarding appropriations and reappropriations.

ARTICLE 7

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenses of the Office of the Governor:

EXECUTIVE OFFICE

Payable from the General Revenue Fund:

0001- 31001- 1120- 0000	For Personal Services .....	\$ 6,986,100
1129	For Employee Retirement Contributions Paid by Employer.....	279,400
1161	For State Contributions to State Employees' Retirement System.....	684,600
1170	For State Contributions to Social Security .....	534,400
1200	For Contractual Services.....	766,100
1290	For Travel .....	174,300
1300	For Commodities.....	82,000
1302	For Printing.....	70,000
1500	For Equipment.....	25,000
1600	For Electronic Data Processing .....	225,000
1700	For Telecommunications Services .....	350,000
1900	For Repairs and Maintenance.....	40,000
1900- 0100	For Expenses Related to Ethnic Celebrations, Special Receptions, and Other Events.....	<u>110,000</u>
	Total .....	\$10,326,900

0947- 31001- 1900- 0000 Section 2. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Governor's Grant Fund to the Office of the Governor to be expended in accordance with the terms and conditions upon which such funds were received and in the exercise of the powers or performance of the duties of the Office of the Governor.

ARTICLE 999

Section 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, \$10,426,900.)

LIEUTENANT GOVERNOR

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

An Act regarding appropriations and reappropriations.

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 meet the ordinary and contingent expenses of the Office of the Lieutenant Governor:

GENERAL OFFICE

0001- 33001- 1120- 0000	For Personal Services .....	\$1, 408, 000
1129	For Employee Retirement Contributions Paid by Employer .....	56, 000
1161	For State Contributions to State Employees' Retirement System.....	138, 000
1170	For State Contributions to Social Security.....	107, 000
1200	For Contractual Services.....	509, 000
1290	For Travel .....	85, 000
1300	For Commodities.....	25, 000
1302	For Printing.....	31, 400
1500	For Equipment.....	7, 800
1600	For Electronic Data Processing.....	69, 400
1700	For Telecommunications Services .....	87, 900
1910- 0100	For Ordinary and Contingent Expenses of the Rural Affairs Council .....	<u>307, 000</u>
	Total .....	\$2, 831, 500

0001- 33001- 1900- 0200 The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Lieutenant Governor for the ordinary and contingent expenses of the Illinois River Coordination Council.

0045- 33001- 1900- 0000 Section 2. The sum of \$110,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Office of Lieutenant Governor for all costs associated with the Rural Affairs Council including any grants or administration expenses.

0017- 33001- 4400- 0000 Section 3. The sum of \$75,000, or so much thereof as may be necessary, is appropriated to the Office of the Lieutenant Governor from the Keep Illinois Beautiful Fund for programs approved by the Keep Illinois Beautiful Program Advisory Board.

0611- 33001- 4480- 0000 Section 4. The sum of \$60,000, or so much thereof as may be necessary, is appropriated to the Office of the Lieutenant Governor from the Fund for Illinois' Future for a grant to the Wildlife Prairie Park for capital improvements to comply with ADA.

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, \$3,276,500.)

ATTORNEY GENERAL

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

An Act regarding appropriations and reappropriations.

ARTICLE 9

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the following divisions of the Office of the Attorney General:

SPRINGFIELD

0001- 34005- 1120- 0000	For Personal Services .....	\$ 7,954,200
1161	For State Contribution to State Employees' Retirement System .....	779,500
1170	For State Contribution to Social Security.....	538,500
1129	For Employees' Retirement Contributions Paid by Employer .....	314,700

CHICAGO

0001- 34015- 1120- 0000	For Personal Services .....	17,322,400
1161	For State Contribution to State Employees' Retirement System .....	1,697,600
1170	For State Contribution to Social Security.....	1,204,100
1129	For Employees' Retirement Contributions Paid by Employer .....	667,400

OPERATIONS, ALL DIVISIONS IN THIS SECTION

0001- 34001- 1200- 0000	For Contractual Services.....	2,490,900
1245	For Contractual Services Expert Witnesses.....	125,000
1290	For Travel .....	473,000
1300	For Commodities.....	187,000
1302	For Printing.....	125,000
1500	For Equipment.....	542,000
1600	For Electronic Data Processing.....	1,557,500
1700	For Telecommunications .....	710,000
1800	For Operation of Auto Equipment .....	80,000
1910	For Expenses Incurred in Post Sentencing Prosecution of all Cases of Death Penalty .....	177,600
1900	For Expenses Incurred in Gang Crime Prevention .....	<u>2,273,700</u>
Total .....		\$39,220,100

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

OPERATIONS

Payable from the Violent Crime Victims Assistance Fund:

0929- 34050- 1120- 0000	For Personal Services .....	\$ 544,800
1161	For State Contribution to State Employees' Retirement System .....	53,400
1170	For State Contribution to Social Security.....	40,900
1180	For Group Insurance .....	87,000
1910	For Operational Expenses, Violent Crime Victims Assistance .....	175,000
1129	For Employees' Retirement Contributions Paid by the Employer .....	22,000
4400	For Awards and Grants to the Violent Crime Victims Assistance Act.....	<u>6,150,000</u>
Total .....		\$7,073,100

0085- 34020- 1910- 0000 Section 15. The sum of \$1,000,000, or so much thereof as is available for use by the Attorney General, is appropriated to the Attorney General from the Illinois Gaming Law Enforcement Fund for State law enforcement purposes.

Section 20. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Asbestos Abatement Fund to the Attorney General to meet the ordinary and contingent expenses of the Asbestos Litigation Division:

ASBESTOS LITIGATION DIVISION

0224- 34025- 1120- 0000	For Personal Services .....	\$1,002,000
1161	For State Contribution to State Employees' Retirement System .....	98,200
1170	For State Contribution to Social Security.....	72,300

ATTORNEY GENERAL (Concluded)

0224- 34025- 1180- 0000	For Group Insurance .....	\$ 127,600
1200	For Contractual Services.....	700,000
1290	For Travel .....	100,000
1910	For Operational Expenses, Asbestos Litigation .....	100,000
1129	For Employees' Retirement Contributions Paid by the Employer .....	<u>36,300</u>
	Total .....	\$2,236,400

0542- 34001- 1900- 0000 Section 25. The amount of \$2,500,000, or so much thereof as may be necessary, is appropriated from the Attorney General Court Ordered and Voluntary Compliance Payment Projects Fund to the Office of the Attorney General for the performance of any function pertaining to the exercise of the duties of the Attorney General including but not limited to enforcement of any law of this State and conducting public education programs; however, any moneys in the Fund that are required by the court or by an agreement to be used for a particular purpose shall be used for that purpose.

0549- 34001- 1900- 0000 Section 30. The amount of \$400,000, or so much thereof as may be necessary, is appropriated from the Illinois Charity Bureau Fund to the Office of the Attorney General to enforce the provisions of the Solicitation for Charity Act and to gather and disseminate information about charitable trustees and organizations to the public.

0988- 34001- 1900- 0000 Section 35. The amount of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Attorney General Federal Grant Fund to the Office of the Attorney General for funding for federal grants.

0901- 34001- 1900- 0000 Section 40. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Attorney General's Grant Fund to the Office of the Attorney General to be expended in accordance with the terms and conditions upon which those funds were received.

0600- 34001- 1900- 0000 Section 45. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Whistleblower Reward and Protection Fund to the Office of the Attorney General for law enforcement purposes and distribution to third parties.

0801- 34001- 1900- 0000 Section 50. The amount of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Attorney General's State Projects and Court Ordered Distribution Fund for payment of interagency agreements and court ordered distributions to third parties.

0614- 34001- 4400- 0000 Section 55. The amount of \$400,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the Attorney General for financial support under the Attorney General Act for the several county State's Attorneys outside of Cook County.

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, \$58,949,600)



SECRETARY OF STATE

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

An Act regarding appropriations and reappropriations.

ARTICLE 10

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

EXECUTIVE GROUP

For Personal Services:

		For Regular Positions:	
0001- 35001- 1120- 0000		Payable from General Revenue Fund .....	\$3, 933, 100
		For Extra Help:	
	1130	Payable from General Revenue Fund .....	20, 400
		For Employee Contribution to State Employees' Retirement System:	
	1129	Payable from General Revenue Fund .....	3, 674, 500
0011- 35001- 1129- 0000		Payable from Road Fund .....	1, 752, 500
0963		Payable from Vehicle Inspection Fund .....	43, 700
		For State Contribution to State Employees' Retirement System:	
0001- 35001- 1161- 0000		Payable from General Revenue Fund .....	387, 500
		For State Contribution to Social Security:	
	1170	Payable from General Revenue Fund .....	302, 500
		For Contractual Services:	
	1120	Payable from General Revenue Fund .....	874, 100
		For Travel Expenses:	
	1290	Payable from General Revenue Fund .....	112, 300
		For Commodities:	
	1300	Payable from General Revenue Fund .....	44, 700
		For Printing:	
	1302	Payable from General Revenue Fund .....	22, 600
		For Equipment:	
	1500	Payable from General Revenue Fund .....	30, 000
		For Telecommunications:	
	1700	Payable from General Revenue Fund .....	193, 000

GENERAL ADMINISTRATIVE GROUP

For Personal Services:

		For Regular Positions:	
0001- 35010- 1120- 0000		Payable from General Revenue Fund .....	\$37, 689, 900
0011		Payable from Road Fund .....	4, 888, 800
0362		Payable from Securities Audit and Enforcement Fund .....	2, 329, 200
0363		Payable from Division of Corporations Special Operations Fund .....	455, 700
0044		Payable from Lobbyist Registration Fund .....	180, 600
0167		Payable from Registered Limited Liability Partnership Fund .....	60, 400
		For Extra Help:	
0001- 35010- 1130- 0000		Payable from General Revenue Fund .....	637, 500
0011		Payable from Road Fund .....	362, 500
0362		Payable from Securities Audit and Enforcement Fund .....	11, 400
0363		Payable from Division of Corporations Special Operations Fund .....	19, 100
		For Employee Contribution to State Employees' Retirement System:	
0362- 35010- 1129- 0000		Payable from Securities Audit and Enforcement Fund .....	93, 200
0363		Payable from Division of Corporations Special Operations Fund .....	18, 900
0044		Payable from Lobbyist Registration Fund .....	7, 300
0167		Payable from Registered Limited Liability Partnership Fund .....	2, 500
		For State Contribution to State Employees' Retirement System:	
0001- 35010- 1161- 0000		Payable from General Revenue Fund .....	3, 756, 100
0011		Payable from Road Fund .....	514, 700
0362		Payable from Securities Audit and Enforcement Fund .....	229, 400
0363		Payable from Division of Corporations Special Operations Fund .....	46, 500
0044		Payable from Lobbyist Registration Fund .....	17, 700
0167		Payable from Registered Limited Liability Partnership Fund .....	6, 000
		For State Contribution to Social Security:	
0001- 35010- 1170- 0000		Payable from General Revenue Fund .....	2, 818, 700
0011		Payable from Road Fund .....	387, 500
0362		Payable from Securities Audit and Enforcement Fund .....	176, 800

## SECRETARY OF STATE (Continued)

0363- 35010- 1170- 0000	Payable from Division of Corporations Special Operations Fund.....	\$ 36,300
0044	Payable from Lobbyist Registration Fund.....	13,800
0167	Payable from Registered Limited Liability Partnership Fund .....	4,700
	For Group Insurance:	
0362- 35010- 1180- 0000	Payable from Securities Audit and Enforcement Fund.....	313,200
0363	Payable from Division of Corporations Special Operations Fund.....	74,000
0044	Payable from Lobbyist Registration Fund.....	29,000
0167	Payable from Registered Limited Liability Partnership Fund .....	11,600
	For Contractual Services:	
0001- 35010- 1200- 0000	Payable from General Revenue Fund .....	13,406,500
0011	Payable from Road Fund .....	1,254,500
0362	Payable from Securities Audit and Enforcement Fund.....	359,100
0363	Payable from Division of Corporations Special Operations Fund.....	217,800
0012	Payable from Motor Fuel Tax Fund .....	475,700
0044	Payable from Lobbyist Registration Fund.....	98,300
0167	Payable from Registered Limited Liability Partnership Fund .....	500
	For Travel Expenses:	
0001- 35010- 1290- 0000	Payable from General Revenue Fund .....	199,300
0011	Payable from Road Fund .....	305,300
0362	Payable from Securities Audit and Enforcement Fund.....	246,100
0363	Payable from Division of Corporations Special Operations Fund.....	5,600
0044	Payable from Lobbyist Registration Fund.....	1,200
	For Commodities:	
0001- 35010- 1300- 0000	Payable from General Revenue Fund .....	962,300
0011	Payable from Road Fund .....	31,400
0362	Payable from Securities Audit and Enforcement Fund.....	20,000
0363	Payable from Division of Corporations Special Operations Fund.....	9,700
0044	Payable from Lobbyist Registration Fund.....	4,000
0167	Payable from Registered Limited Liability Partnership Fund .....	1,000
	For Printing:	
0001- 35010- 1302- 0000	Payable from General Revenue Fund .....	760,200
0011	Payable from Road Fund .....	33,800
0362	Payable from Securities Audit and Enforcement Fund.....	25,300
0363	Payable from Division of Corporations Special Operations Fund.....	7,600
0044	Payable from Lobbyist Registration Fund.....	5,500
	For Equipment:	
0001- 35010- 1500- 0000	Payable from General Revenue Fund .....	1,616,100
0011	Payable from Road Fund .....	1
0362	Payable from Securities Audit and Enforcement Fund.....	187,000
0363	Payable from Division of Corporations Special Operations Fund.....	69,700
0044	Payable from Lobbyist Registration Fund.....	23,800
0167	Payable from Registered Limited Liability Partnership Fund .....	8,600
	For Electronic Data Processing:	
0001- 35010- 1600- 0000	Payable from General Revenue Fund .....	3,000,000
0011	Payable from Road Fund .....	1
0483	Payable from the Secretary of State Special Services Fund .....	4,000,000
	For Telecommunications:	
0001- 35010- 1700- 0000	Payable from General Revenue Fund .....	425,700
0011	Payable from Road Fund .....	75,500
0362	Payable from Securities Audit and Enforcement Fund.....	95,100
0363	Payable from Division of Corporations Special Operations Fund.....	13,000
0044	Payable from Lobbyist Registration Fund.....	2,100
0167	Payable from Registered Limited Liability Partnership Fund .....	800
	For Operation of Automotive Equipment:	
0001- 35010- 1800- 0000	Payable from General Revenue Fund .....	372,000
	For Refund of Fees and Taxes:	
0001- 35010- 9900- 0000	Payable from General Revenue Fund .....	15,000
0011	Payable from Road Fund .....	1,275,500
	<b>MOTOR VEHICLE GROUP</b>	
	For Personal Services:	
	For Regular Positions:	
0001- 35051- 1120- 0000	Payable from General Revenue Fund .....	\$49,585,000
0011	Payable from Road Fund.....	31,361,000
0963	Payable from Vehicle Inspection Fund.....	1,042,500
0185	Payable from the Secretary of State Special License Plate Fund.....	403,200
0323	Payable from Motor Vehicle Review Board Fund .....	105,000
	For Extra Help:	
0001- 35051- 1130- 0000	Payable from General Revenue Fund .....	135,000
0011	Payable from Road Fund .....	5,235,000
0963	Payable From Vehicle Inspection Fund.....	48,800
	For Employees Contribution to State Employees' Retirement System	

SECRETARY OF STATE (Continued)

0185- 35051- 1129- 0000	Payable from the Secretary of State Special License Plate Fund.....	\$ 16,200
0323	Payable from Motor Vehicle Review Board Fund .....	4,200
	For State Contribution to State Employees' Retirement System:	
0001- 35051- 1161- 0000	Payable from General Revenue Fund .....	4,872,500
0011	Payable from Road Fund .....	3,597,500
0963	Payable From Vehicle Inspection Fund.....	107,000
0185	Payable from the Secretary of State Special License Plate Fund.....	39,600
0323	Payable from Motor Vehicle Review Board Fund .....	10,300
	For State Contribution to Social Security:	
0001- 35051- 1170- 0000	Payable from General Revenue Fund .....	3,788,600
0011	Payable from Road Fund .....	2,188,100
0963	Payable From Vehicle Inspection Fund.....	80,400
0185	Payable from the Secretary of State Special License Plate Fund.....	30,500
0323	Payable from Motor Vehicle Review Board Fund .....	8,100
	For Group Insurance:	
0963- 35051- 1180- 0000	Payable From Vehicle Inspection Fund.....	210,000
0185	Payable from the Secretary of State Special License Plate Fund.....	87,000
	For Contractual Services:	
0001- 35051- 1200- 0000	Payable from General Revenue Fund .....	885,200
0011	Payable from Road Fund .....	12,060,100
0963	Payable from Vehicle Inspection Fund.....	577,600
0109	Payable from CDLIS AAMWANET Trust Fund.....	500,000
0185	Payable from the Secretary of State Special License Plate Fund.....	8,500
0323	Payable from Motor Vehicle Review Board Fund .....	70,000
	For Travel Expenses:	
0001- 35051- 1290- 0000	Payable from General Revenue Fund .....	186,800
0011	Payable from Road Fund .....	713,600
0963	Payable from Vehicle Inspection Fund.....	4,000
0185	Payable from the Secretary of State Special License Plate Fund.....	1,700
0323	Payable from Motor Vehicle Review Board Fund .....	2,500
	For Commodities:	
0001- 35051- 1300- 0000	Payable from General Revenue Fund .....	361,300
0011	Payable from Road Fund .....	6,200,600
0963	Payable from Vehicle Inspection Fund.....	24,000
0185	Payable from the Secretary of State Special License Plate Fund.....	368,500
	For Printing:	
0001- 35051- 1302- 0000	Payable from General Revenue Fund .....	920,900
0011	Payable from Road Fund .....	4,823,100
0963	Payable from Vehicle Inspection Fund.....	65,900
0185	Payable from the Secretary of State Special License Plate Fund.....	1
	For Equipment:	
0001- 35051- 1500- 0000	Payable from General Revenue Fund .....	254,200
0011	Payable from Road Fund .....	851,600
0963	Payable from Vehicle Inspection Fund.....	1
0185	Payable from the Secretary of State Special License Plate Fund.....	70,200
0323	Payable from Motor Vehicle Review Board Fund .....	1
0109	Payable from CDLIS AAMWANET .....	900,000
	For Telecommunications:	
0001- 35051- 1700- 0000	Payable from General Revenue Fund .....	115,600
0011	Payable from Road Fund .....	2,111,900
0963	Payable from Vehicle Inspection Fund.....	4,300
0185	Payable from the Secretary of State Special License Plate Fund.....	1
	For Operation of Automotive Equipment:	
0011- 35051- 1800- 0000	Payable from Road Fund .....	458,000

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

0001- 35010- 6900- 0000	From General Revenue Fund.....	\$1,200,000
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Section 15. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for plans, specifications, and continuation of work pursuant to the report and recommendations of the architectural, structural, and mechanical surveys of the State Capitol Building. This is for the continuation of the rehabilitation of the Capitol Building:

0141- 35010- 6600- 0000	From Capital Development Fund.....	\$1,500,000
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Section 20. The following amounts, or so much of these amounts as may be necessary, is appropriated to the office of the Secretary of State for the following purposes:



SECRETARY OF STATE (Continued)

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

0001- 35010- 4400- 0500	From General Revenue Fund.....	\$25,984,200
0026	From Live and Learn Fund.....	\$ 9,500,000

Section 25. The following amount, or so much of this amount as may be necessary, is appropriated to the office of the Secretary of State for library services for the blind and physically handicapped:

0001- 35010- 4900- 0500	From General Revenue Fund.....	\$2,427,200
0026	From Live and Learn Fund.....	\$ 300,000

Section 30. The following amount, or so much of this amount as may be necessary, is appropriated to the office of the Secretary of State for tuition and fees for Illinois Archival Depository System Interns:

0001- 35010- 4400- 0400	From General Revenue Fund.....	\$42,500
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Section 35. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the office of the Secretary of State for the following purposes:

For library services under the Federal Library Services and Construction Act, P.L. 84-97 and P.L. 104-208, as amended. These amounts are in addition to any amounts otherwise appropriated to the Office of the Secretary of State.

From Federal Library Services Fund:

0470- 35101- 4900- 0000	For LSTA Title IA.....	\$8,454,500
0100	For LSCA.....	\$175,800

Section 40. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for support and expansion of the Literacy Programs administered by education agencies, libraries, volunteers, or community based organizations or a coalition of any of the above:

0001- 35010- 4900- 0100	From General Revenue Fund.....	\$5,000,000
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0141- 35010- 4473- 0094 Section 45. The amount of \$286,000, or so much thereof as may be necessary, and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 45 of Article 10 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Secretary of State, as State Librarian, for the purpose of making grants to the Brainerd Branch Public Library for construction and renovation as provided in Section 8 of the Illinois Library Systems Act.

0001- 35010- 1920- 0000 Section 50. The amount of \$10,000, or so much of this amount as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for nonsalaried expenses used in furtherance of investigative and enforcement activities under the Illinois Securities Act of 1953, and which have been approved for reimbursement by any entity, governmental or nongovernmental, making funds available for such purposes.

0948- 35010- 1900- 0000 Section 55. The amount of \$128,000, or so much of this amount as may be necessary, is appropriated from the Office of the Secretary of State Grant Fund to the Office of the Secretary of State to be expended in accordance with the terms and conditions upon which such funds were received.

Section 60. The following amount, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State for the following purposes:

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

0001- 35101- 4474- 0000	From General Revenue Fund.....	\$425,000
0026	From Live and Learn Fund.....	\$1,000,000

SECRETARY OF STATE (Continued)

0292- 35010- 1920- 0000 Section 65. The amount of \$76,000, or so much of this amount as may be necessary, is appropriated to the Office of the Secretary of State from the Securities Investors Education Fund for nonsalaried expenses used to promote public awareness of the dangers of securities fraud.

0556- 35010- 4473- 0098 Section 70. The amount of \$-0-, or so much thereof as may be necessary, and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 70 of Article 10 of Public Act 90-585, is reappropriated from the Illinois Civic Center Bond Fund to the Secretary of State for a grant under the amended Metropolitan Civic Center Support Act to the Chicago Public Library for all cost associated with the planning, specifications, and continuations of renovations or new construction, including furnishings and equipment for the following capital projects:

For completion of capital projects begun under the Build Illinois Program in Fiscal Year 1990..... \$4,700

- Including the following projects:
Clearing Branch
Near West Branch
North Pulaski/Humboldt Branch Consolidation
Auburn/Hamilton Park Branch Consolidation
McKinley Park Branch
Walker Branch
North Austin Branch
South Chicago Branch
Pullman Branch

Section 75. The following amount, or so much of this amount as may be necessary, is appropriated to the office of the Secretary of State for support and expansion of the Workplace Literacy Programs administered by business.

0001- 35010- 4900- 0200 From General Revenue Fund..... \$1,000,000

0374- 35051- 1910- 0000 Section 80. The amount of \$100,000, or so much of this amount as may be necessary, is appropriated to the Secretary of State from the Secretary of State Evidence Fund for the purchase of evidence, for the employment of persons to obtain evidence, and for the payment for any goods or services related to obtaining evidence.

Section 85. The following amounts, or so much of these amounts as may be necessary, are appropriated to the Secretary of State for grants to library systems for library computers and new technologies to promote and improve interlibrary cooperation and resource sharing programs among Illinois libraries.

0026- 35010- 4400- 0000 From Live and Learn Fund..... \$2,000,000

Section 90. The following amounts, or so much of these amounts as may be necessary, respectively, are appropriated to the Office of the Secretary of State for support and expansion of Family Literacy Programs. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State.

0026- 35010- 4900- 0100 From Live and Learn Fund..... \$ 500,000
0483 From Secretary of State Special Services Fund ..... 1,000,000
0001- 35010- 4900- 0300 From General Revenue Fund..... 650,000

Section 95. The following amount, or so much of this amount as may be necessary, is appropriated to the Secretary of State from the Live and Learn Fund for the purpose of making grants to libraries for construction and renovation as provided in Section 8 of the Illinois Library Systems Act. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State.

0026- 35010- 4473- 0100 From Live and Learn Fund..... \$4,900,000

Section 100. The following amount, or so much of this amount as may be necessary, is appropriated to the Secretary of State from the Live and Learn Fund for the purpose of promotion of organ and tissue donations.

0026- 35010- 4900- 0200 From Live and Learn Fund..... \$2,000,000

0026- 35010- 4473- 0199 Section 105. The amount of \$4,332,214, or so much thereof as may be necessary, and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 95 and Section 105 of Article 10 of Public Act 90-585, is reappropriated from Live and Learn Fund to the Office of the Secretary of State for the purpose of making grants to libraries for construction and renovation as provided by Section 8 of the Illinois Library Systems Act.

SECRETARY OF STATE (Continued)

- 0141- 35050- 4473- 0095 Section 110. The amount of \$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 110 of Article 10 of Public Act 90-585, is reappropriated from Capital Development Fund to the Secretary of State for making grants to the Chicago Library System for land acquisition, planning, construction, reconstruction, rehabilitation, and all necessary cost associated with the establishment of a regional library.
  
- 0011- 35051- 1900- 0100 Section 115. The amount of \$50,000, or so much of this amount as may be necessary is appropriated from the Road Fund to the Office of the Secretary of State for expenses incurred in the furtherance of enforcement activities for the Breath Alcohol Ignition Interlock Device pilot program set forth in P.A. 88-238, and which have been approved by any governmental entity making funds available for such purposes.
  
- 0483- 35010- 1910- 0000 Section 120. The amount of \$8,000,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Special Services Fund to the Office of the Secretary of State for office automation and technology.
  
- Section 125. The following amounts, or so much of these amounts as may be necessary, are appropriated to the Office of the Secretary of State for annual library technology grants and for direct purchase of equipment and services that support library development and technology advancement in libraries statewide.
  

0483- 35010- 4900- 0000	From Secretary of State Special Services Fund .....		\$4,000,000
0026	From Live and Learn Fund.....		700,000
0001	From General Revenue Fund.....		<u>814,200</u>
	Total .....		\$5,514,200

  
- 0611- 35010- 4400- 4100 Section 130. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary Of State for the Penny Severns Summer Family Literacy Grants for obligations incurred after January 1, 1999.
  
- 0620- 35010- 1910- 0000 Section 140. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Electronic Commerce Security Certification Fund to the Office of Secretary of State for the cost of administering the Electronic Commerce Security Act.
  
- 0422- 35010- 1910- 0000 Section 145. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Alternate Fuels Fund to the Office of Secretary of State for the cost of administering the Alternate Fuels Act.
  
- 0508- 35010- 4400- 0000 Section 155. The amount of \$125,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Master Mason Fund to provide grants to the Illinois Masonic Foundation for the Prevention of Drug and Alcohol Abuse Among Children, Inc., a not-for-profit corporation, for the purpose of providing Model Student Assistance Programs in public and private schools in Illinois.
  
- 0622- 35051- 1910- 0000 Section 170. The amount of \$10,000,000, or so much thereof as may be necessary, is appropriated from the Motor Vehicle License Plate Fund to the Office of the Secretary of State for the cost incident to providing new or replacement license plates for motor vehicles.
  
- 0141- 35010- 6600- 0200 Section 175. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Secretary of State for new construction and alterations, rehabilitation, and maintenance of the interior and exterior of the following facilities under the jurisdiction of the Secretary of State:
  - Chicago West Facility - 5301 W. Lexington Ave. - Chicago, Illinois 60644
  - Roger McAuliffe Facility - 5401 N. Elston Ave. - Chicago, Illinois 60630
  - Charles Chew Jr. Facility - 9901 S. King Drive - Chicago, Illinois 60628
  - Capitol Complex Buildings located in Springfield, Illinois.
  
- 0141- 35010- 6900- 0199 Section 180. The amount of \$222,224, 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 such purposes in Section 190 of Article 10 of Public Act 90-0585, is reappropriated 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.
  
- 0611- 35010- 4480- 0000 Section 185. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to the Irish American Heritage Center Library.

## SECRETARY OF STATE (Continued)

- 0611- 35010- 4400- 0000 Section 190. The amount of \$45,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to Galewood-Montclare Branch of the Chicago Public Library.
- 0611- 35010- 4400- 0100 Section 195. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to Chicago Public Schools.
- 0611- 35010- 4473- 0000 Section 200. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to Chicago Public Schools for all costs associated with the expansion of the George Pull Elementary School.
- 0611- 35010- 4400- 0200 Section 205. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to Brainerd Library of the Chicago Public Library.
- 0611- 35010- 4400- 0300 Section 210. The amount of \$9,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to the City of Brookport Library.
- 0611- 35010- 4400- 0400 Section 215. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to the Orland Park Library District.
- 0611- 35010- 4400- 0500 Section 220. The amount of \$24,780, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to the Village of Tinley Park.
- 0611- 35010- 4400- 0600 Section 225. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to Acorn Public Library District.
- 0611- 35010- 4400- 0700 Section 230. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to the Homewood Public Library District.
- 0611- 35010- 4400- 0800 Section 235. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to the Flossmoor Public Library.
- 0611- 35010- 4400- 0900 Section 240. The amount of \$35,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to the Grande Prairie Public Library District.
- 0611- 35010- 4400- 1000 Section 245. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to Edwardsville Public Library.
- 0611- 35010- 4400- 1100 Section 250. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to the Glen Carbon Centennial Library.
- 0611- 35010- 4400- 1200 Section 255. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to the Collinsville Memorial Public Library.
- 0611- 35010- 4400- 1300 Section 260. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to The Fairview Heights Public Library.
- 0611- 35010- 4400- 1400 Section 265. The amount of \$4,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to the Village of Chicago Ridge for all expenses related to the library district.
- 0611- 35010- 4400- 1500 Section 270. The amount of \$2,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to the Village of Alsip.
- 0611- 35010- 4400- 1600 Section 275. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to the Village of Mdllothian.

## SECRETARY OF STATE (Continued)

- 0611- 35010- 4400- 1700 Section 280. The amount of \$4,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to the Village of Palos Park.
- 0611- 35010- 4400- 1800 Section 285. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to the Worth Public Library.
- 0611- 35010- 4400- 1900 Section 290. The amount of \$4,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to the Crestwood Public Library District.
- 0611- 35010- 4400- 2000 Section 295. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to Acorn Public Library District.
- 0611- 35010- 4400- 2100 Section 300. The amount of \$4,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to the City of Palos Heights.
- 0611- 35010- 4400- 2200 Section 305. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to The Learning Network of the City of Chicago.
- 0611- 35010- 4400- 2300 Section 310. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to Atwood Hammond Library District.
- 0611- 35010- 4400- 4200 Section 315. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to the Allison United Foundation for Better Living for a one-time grant for the Westside Literacy Program.
- 0611- 35010- 4400- 2400 Section 320. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to Pekin Public Library.
- 0611- 35010- 4400- 2500 Section 325. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to Valley District Library.
- 0611- 35010- 4400- 2600 Section 330. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to Village of Avon Public Library.
- 0611- 35010- 4400- 2700 Section 335. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to Spoon River Public Library District.
- 0611- 35010- 4400- 2800 Section 340. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to Morrison and Mary Wiley Library.
- 0611- 35010- 4400- 2900 Section 345. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to Salem Township Public Library District.
- 0611- 35010- 4400- 3000 Section 350. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to Parlin-Ingersoll Library.
- 0611- 35010- 4400- 3100 Section 355. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to Maquon Public Library District.
- 0611- 35010- 4400- 3200 Section 360. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to Lewistown Carnegie Public Library District.
- 0611- 35010- 4400- 3300 Section 365. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to Farmington Public Library District.

SECRETARY OF STATE (Continued)

- 0611- 35010- 4400- 3400 Section 370. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to Alpha Park Public Library.
- 0611- 35010- 4400- 3500 Section 375. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a one-time grant to the Independence Branch of the Chicago Public Library.
- 0611- 35010- 4400- 3600 Section 380. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to the Beverly Branch of the Chicago Public Library.
- 0611- 35010- 4400- 3700 Section 385. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to Wrightwood Branch of the Chicago Public Library.
- 0611- 35010- 4400- 3800 Section 390. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to Gerber Hart Library.
- 0611- 35010- 4400- 3900 Section 395. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to the Penny Severns Scholarship Fund.
- 0611- 35010- 4400- 4000 Section 400. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Secretary of State for a grant to the Dolton Library for the purchase of computer equipment and the upgrade of library materials.
- 0141- 35010- 4473- 0300 Section 405. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Secretary of State for a grant to York Township for an addition to the York Township Public Library.
- 0141- 35010- 4400- 0200 Section 410. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Secretary of State for a grant to the City of Chicago Library System for planning a new library for Grand Crossing.
- 0141- 35010- 6900- 0000 Section 415. The following amount, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State for remodeling, planning, relocation, permanent equipment, and other related expenses, including architectural and engineering fees associated with construction, for the remodeling of office space and other support areas under the jurisdiction of the House of Representatives and Senate in the Capitol Building:  
  
From Capital Development Fund ..... \$1,500,000

ARTICLE 28

- 0141- 35010- 6600- 0491 Section 26. In addition to any amounts heretofore appropriated for such purposes, the sum of \$1,802, 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 25 of Public Act 90-585, is reappropriated from the Capital Development Fund to the Secretary of State for planning, remodeling, relocation, permanent equipment, and any other related expenses, including architectural and engineering fees associated with construction and remodeling of office space and other support areas under the jurisdiction of the House of Representatives, and to various legislative services agencies in both the Capitol and Stratton Office Buildings.
- 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 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.

SECRETARY OF STATE (Concluded)

0971- 35010- 4473- 0090 Section 3-6.2e. The amount of \$20,400, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 3-6.2e of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Secretary of State for making grants to the City of Chicago for planning, construction, reconstruction, rehabilitation, and all necessary costs for the following branches of the Chicago Public Library at the approximate costs set forth below:

North Austin Branch Library .....	\$1,150,025
Legler Library .....	26,886
Auburn/Hamilton Park Library .....	879,056
Near West Side Branch Library .....	1,136,419
Carter G. Woodson Regional Library .....	68,696
Clearing Branch Library .....	258,398
McKinley Park Branch Library .....	829,124
South Chicago Branch Library .....	551,657
North Pulaski/Humbolt Library .....	2,753,474
Roosevelt Branch .....	204,000
Rockwell Gardens Reading & Study Center .....	-0-
Pullman Branch Library .....	632,063

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 become law.

(Total, Senate Bill No. 630, \$333,484,126.)



COMPTROLLER

(Senate Bill 630, Approved, June 7, 1999)  
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the State Comptroller for the Fiscal Year ending June 30, 2000:

Administration

0001- 36001- 1120- 0000	For Personal Services .....	\$3, 746, 800
1129	For Employee Retirement Contributions Paid by the Employer .....	149, 900
1161	For State Contribution to State Employees' Retirement System .....	367, 200
1170	For State Contribution to Social Security.....	286, 600
1200	For Contractual Services.....	1, 657, 900
1290	For Travel .....	53, 100
1300	For Commodities.....	66, 700
1302	For Printing.....	71, 000
1500	For Equipment.....	12, 800
1700	For Telecommunications .....	287, 300
1600	For Electronic Data Processing.....	31, 000
1800	For Operation of Auto Equipment .....	<u>17, 700</u>
Total .....		\$6, 748, 000

Statewide Fiscal Operations

0001- 36012- 1120- 0000	For Personal Services .....	\$4, 318, 500
1129	For Employee Retirement Contributions Paid by the Employer .....	172, 700
1161	For State Contribution to State Employees' Retirement System .....	423, 200
1170	For State Contribution to Social Security.....	330, 400
1200	For Contractual Services.....	355, 800
1290	For Travel .....	8, 800
1300	For Commodities.....	43, 200
1302	For Printing.....	-0-
1500	For Equipment.....	1, 000
1600	For Electronic Data Processing.....	<u>-0-</u>
Total .....		\$5, 653, 600

Electronic Data Processing

0001- 36013- 1120- 0000	For Personal Services .....	\$ 4, 200, 500
1129	For Employee Retirement Contributions Paid by the Employer .....	168, 000
1161	For State Contribution to State Employees' Retirement System .....	411, 600
1170	For State Contribution to Social Security.....	321, 300
1200	For Contractual Services.....	2, 807, 100
1290	For Travel .....	4, 000
1300	For Commodities.....	209, 900
1302	For Printing.....	401, 000
1500	For Equipment.....	-0-
1700	For Telecommunications .....	-0-
1600	For Electronic Data Processing.....	<u>2, 239, 500</u>
Total .....		\$10, 762, 900

Special Audits

0001- 36015- 1120- 0000	For Personal Services .....	\$1, 722, 100
1129	For Employee Retirement Contributions Paid by the Employer .....	68, 900
1161	For State Contribution to State Employees' Retirement System .....	168, 800
1170	For State Contribution to Social Security.....	131, 700
1200	For Contractual Services.....	35, 600
1290	For Travel .....	78, 500
1300	For Commodities.....	3, 000
1302	For Printing.....	-0-
1500	For Equipment.....	-0-
1600	For Electronic Data Processing.....	-0-
1910	For Expenses of Local Government Officials Training.....	12, 500
1200- 0100	For Contractual Services for auditing local governments.....	<u>19, 500</u>
Total .....		\$2, 240, 600



COMPTROLLER (Continued)

Merit Commission

0001- 36005- 1910- 0000	For Merit Commission Expenses .....	\$74, 800
0543- 36001- 1900- 0000	Section 7. The sum of \$1, 323, 500, or so much thereof as may be necessary, is appropriated to the State Comptroller from the Comptroller's Administrative Fund for the discharge of duties of the office, pursuant to Public Act 89-511.	
0711- 36012- 1910- 0000	Section 10. The amount of \$50, 300, or so much thereof as may be necessary, is appropriated to the State Comptroller from the State Lottery Fund for expenses in connection with the State Lottery.	
	Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay the elected State officers of the Executive Branch of the State Government, at various rates prescribed by law:	
	For the Governor.....	\$140, 200
	For the Lieutenant Governor.....	107, 200
	For the Secretary of State.....	123, 700
	For the Attorney General.....	123, 700
	For the Comptroller .....	107, 200
	For the State Treasurer .....	<u>107, 200</u>
0001- 36020- 1113- 0000	Total .....	\$709, 200

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain appointed officers of the Executive Branch of the State Government, at the various rates prescribed by law:

	From General Revenue Fund	
	Department on Aging	
	For the Director.....	\$ 82, 500
	Department of Agriculture	
	For the Director .....	99, 000
	For the Assistant Director.....	82, 500
	Department of Central Management Services	
	For the Director .....	103, 100
	For two Assistant Directors.....	173, 200
	Department of Children and Family Services	
	For the Director .....	104, 700
	Department of Corrections	
	For the Director .....	115, 600
	For two Assistant Directors.....	164, 900
	Department of Commerce and Community Affairs	
	For the Director .....	99, 000
	For the Assistant Director.....	82, 500
	Environmental Protection Agency	
	For the Director .....	99, 000
	Department of Financial Institutions	
	For the Director .....	82, 500
	For the Assistant Director.....	70, 900
	Department of Human Services	
	For the Secretary.....	115, 600
	For 2 Assistant Secretaries.....	181, 400
	Department of Insurance	
	For the Director .....	90, 700
	For the Assistant Director.....	74, 200
	Department of Labor	
	For the Director .....	90, 700
	For the Assistant Director.....	74, 200
	For the Chief Factory Inspector.....	41, 300
	For the Superintendent of Safety Inspection and Education .....	45, 400

## COMPTROLLER (Continued)

Department of State Police	
For the Director .....	\$ 99,000
For the Assistant Director.....	82,500
Department of Military Affairs	
For the Adjutant General.....	80,000
For two Chief Assistants to the Adjutant General.....	141,800
Department of Natural Resources	
For the Director .....	99,000
For the Assistant Director.....	82,500
For six Mine Officers .....	74,200
For four Miners' Examining Officers.....	40,800
Department of Nuclear Safety	
For the Director .....	85,800
Illinois Labor Relations Board	
For the Chairman .....	82,500
For two State Labor Relations Board members .....	148,400
For two Local Labor Relations Board members .....	148,400
Department of Public Aid	
For the Director .....	107,200
For the Assistant Director.....	90,700
Department of Public Health	
For the Director .....	107,200
For the Assistant Director.....	90,700
Department of Professional Regulation	
For the Director .....	90,700
Department of Revenue	
For the Director .....	107,200
For the Assistant Director.....	90,700
Property Tax Appeal Board	
For the Chairman .....	49,200
For four members .....	160,100
Department of Veterans' Affairs	
For the Director .....	80,000
For the Assistant Director.....	70,900
Civil Service Commission	
For the Chairman .....	19,100
For two members.....	29,700
Commerce Commission	
For the Chairman .....	102,800
For four members .....	362,700
Court of Claims	
For the Chief Judge .....	52,300
For the six Judges .....	284,000
State Board of Elections	
For the Chairman .....	46,200
For the Vice-Chairman .....	38,000
For six members.....	173,500
Illinois Emergency Management Agency	
For the Director .....	80,000
Department of Human Rights	
For the Director .....	85,800
Human Rights Commission	
For the Chairman .....	39,700
For twelve members .....	439,400
Industrial Commission	
For the Chairman .....	99,000

## COMPTROLLER (Continued)

	For six members.....	\$ 557,000
	<b>Liquor Control Commission</b>	
	For the Chairman.....	23,000
	For four members.....	77,600
	For the Secretary.....	29,700
	For the Chairman and one member as designated by law, \$100 per diem for work on a license appeal commission.....	6,800
	<b>Pollution Control Board</b>	
	For the Chairman.....	95,700
	For six members.....	554,700
	<b>Prisoner Review Board</b>	
	For the Chairman.....	72,800
	For eleven members of the Prisoner Review Board.....	725,200
	<b>Secretary of State Merit Commission</b>	
	For the Chairman.....	13,600
	For four members.....	39,600
	<b>State Sanitary District Observer</b>	
	For the State Sanitary District Observer.....	24,800
	<b>Educational Labor Relations Board</b>	
	For the Chairman.....	82,500
	For four members.....	291,000
	<b>Department of State Police</b>	
	For five members of the State Police Merit Board, \$181 or \$188 per diem, whichever is applicable in accordance with law, for a maximum of 100 days each.....	92,600
	<b>Department of Transportation</b>	
	For the Secretary.....	107,200
	For the Assistant Secretary.....	<u>90,700</u>
0001- 36020- 1115- 0000	Total, General Revenue Fund.....	\$9,019,100
	<b>Office of the State Fire Marshal</b>	
	For the State Fire Marshal:	
0047- 36020- 1115- 0000	From Fire Prevention Fund.....	\$ 80,000
	<b>Illinois Racing Board</b>	
	For nine members of the Illinois Racing Board, \$300 per diem to a maximum of \$9,894 as prescribed by law:	
0045- 36020- 1115- 0000	From Agricultural Premium Fund.....	\$ 86,800
	<b>Department of the Lottery</b>	
	For the Director:	
0711- 36020- 1115- 0000	From State Lottery Fund.....	\$ 90,700
	<b>Commissioner of Banks and Trust Companies</b>	
	Payable from Bank and Trust Company Fund:	
	For the Commissioner.....	\$102,600
	For the First Deputy Commissioner.....	94,700
	For two Deputy Commissioners.....	<u>173,600</u>
0795- 36020- 1115- 0000	Total, Bank and Trust Company Fund.....	\$370,900
	<b>Department of Employment Security</b>	
	Payable from Title III Social Security and Employment Service Fund:	
	For the Director.....	\$107,200
	For five members of the Board of Review.....	<u>75,000</u>
0052- 36020- 1115- 0000	Total.....	\$182,200
	<b>Subtotals:</b>	
	General Revenue.....	\$9,019,100
	Fire Prevention.....	80,000
	Agricultural Premium.....	86,800
	State Lottery.....	90,700
	Bank and Trust Company Fund.....	370,900

COMPTROLLER (Continued)

Title III Social Security and Employment Service Fund.....	\$ <u>182,200</u>
Total .....	\$9,829,700

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain officers of the Legislative Branch of the State Government, at the various rates prescribed by law:

Office of Auditor General	
For the Auditor General.....	\$104,700
For two Deputy Auditor Generals .....	<u>194,600</u>

0001- 36020- 1111- 0500	Total .....	\$299,300
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Officers and Members of General Assembly

0001- 36020- 1111- 0100	For salaries of the 118 members of the House of Representatives.....	\$6,429,800
	For salaries of the 59 members of the Senate .....	<u>3,229,000</u>

Total .....	\$9,658,800
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For additional amounts, as prescribed by law, for party leaders in both chambers as follows:

For the Speaker of the House, the President of the Senate and Minority Leaders of both Chambers.....	\$ 87,000
For the Majority Leader of the House.....	18,400
For the eleven assistant majority and minority leaders in the Senate...	179,500
For the twelve assistant majority and minority leaders in the House....	171,300
For the majority and minority caucus chairmen in the Senate .....	32,700
For the majority and minority conference chairmen in the House.....	28,600
For the two Deputy Majority and the two Deputy Minority leaders in the House .....	62,600
For chairmen and minority spokesmen of standing committees in the Senate except the Rules Committee, the Committee on Committees and the Committee on the Assignment of Bills.....	277,400
For chairmen and minority spokesmen of standing and select committees in the House.....	<u>717,900</u>

0001- 36020- 1111- 0200	Total .....	\$1,575,400
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0300	For per diem allowances for the members of the Senate, as provided by law .....	\$ 401,400
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0400	For per diem allowances for the members of the House, as provided by law .....	802,800
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1290- 0000	For mileage for all members of the General Assembly, as provided by law .....	<u>420,000</u>
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Total .....	\$1,624,200
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Section 30. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Comptroller in connection with the payment of salaries for officers of the Executive and Legislative Branches of State Government:

For State Contribution to State Employees' Retirement System

0001- 36020- 1161- 0000	From General Revenue Fund.....	\$913,300
0045	From Agricultural Premium Fund .....	8,600
0047	From Fire Prevention Fund.....	7,900
0711	From State Lottery Fund.....	8,900
0795	From Bank and Trust Company Fund .....	36,400
0052	From Title III Social Security and Employment Service Fund .....	<u>17,900</u>

Total .....	\$993,000
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For State Contribution to Social Security:

0001- 36020- 1170- 0000	From General Revenue Fund.....	\$886,100
0045	From Agricultural Premium Fund .....	6,700
0047	From Fire Prevention Fund.....	6,200
0711	From State Lottery Fund.....	7,000
0795	From Bank and Trust Company Fund .....	28,400
0052	From Title III Social Security and Employment Service Fund .....	<u>14,000</u>

Total .....	\$948,400
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COMPTROLLER (Concluded)

For Group Insurance:

0047- 36020- 1180- 0000	From Fire Prevention Fund.....	\$ 5,800
0711	From State Lottery Fund.....	5,800
0795	From Bank and Trust Company Fund .....	23,200
0052	From Title III Social Security .....	<u>34,800</u>
	Total .....	\$69,600

0001- 36020- 1997- 0000 Section 35. The amount of \$50,000, or so much thereof as may be necessary, is appropriated to the State Comptroller from contingencies in the event that any amounts appropriated in Section 15 through 30 are insufficient.

ARTICLE 999

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

(Total, Senate Bill No. 630, \$52,611,300.)

TREASURER

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

An Act regarding appropriations and reappropriations.

ARTICLE 12

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

Table with columns for account numbers (0001-37001-1120-0000) and descriptions (For Personal Services, For Extra Help, etc.) and amounts (\$4,739,444, etc.).

Total, This Section \$8,065,690

0373- 37001- 1200- 0000 Section 10. The amount of \$6,000,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Bank Services Trust Fund for the purpose of making payments to financial institutions for banking services pursuant to the State Treasurer's Bank Services Trust Fund Act.

0001- 37001- 9921- 0000 Section 15. The amount of \$6,000,000, 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.

0001- 37001- 9939- 0000 Section 20. The amount of \$3,000,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer for the purpose of making refunds of accrued interest on protested tax cases.

0815- 37001- 4491- 0000 Section 25. The amount of \$18,000,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Transfer Tax Collection Distributive Fund for the purpose of making payments to counties pursuant to Section 13b of the Illinois Estate and Generation-Skipping Transfer Tax Act.

0625- 37001- 8820- 0000 Section 30. The amount of \$500,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Matured Bond and Coupon Fund for payment of matured bonds and interest coupons pursuant to Section 6u of the State Finance Act.

Section 35. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to the State Treasurer for the payment of interest on and retirement of State bonded indebtedness: For payment of principal and interest on any and all bonds issued pursuant to the Anti-Pollution Bond Act, the Transportation Bond Act, the Capital Development Bond Act of 1972, the School Construction Bond Act, the Illinois Coal and Energy Development Bond Act, and the General Obligation Bond Act:

Table with columns for account numbers (0101-37001-8811-0000) and descriptions (From the General Bond Retirement and Interest Fund: Principal, Interest) and amounts (\$429,464,406, 294,428,171).

Total \$723,892,577

0614- 37001- 1910- 0000 Section 40. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for the State Treasurer's costs to administer the Capital Litigation Trust Fund in accordance with the Capital Crimes Litigation Act.

TREASURER (Continued)

- 0614- 37001- 4470- 0000 Section 45. The amount of \$1,095,600, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of expenses of the Cook County State's Attorney in capital cases in Cook County in accordance with the capital crimes litigation act.
- 0614- 37001- 4470- 0100 Section 50. The amount of \$812,500, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of expenses of the Cook County Public Defender in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.
- 0614- 37001- 4470- 0200 Section 55. The amount of \$3,457,100, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for a block grant to the Cook County Treasurer for the separate account for payment of compensation and expenses of court appointed defense counsel, other than the Cook County Public Defender, in capital cases in Cook County in accordance with the Capital Crimes Litigation Act.
- 0614- 37001- 4470- 0300 Section 60. The amount of \$962,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for the separate account held by the State Treasurer for payment of compensation and expenses of court appointed counsel other than the Public Defender incurred in the defense of capital cases in counties other than Cook County in accordance with the Capital Crimes Litigation Act.
- 0614- 37001- 4470- 0400 Section 65. The amount of \$212,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for the separate account held by the State Treasurer for payment of expenses of Public Defenders incurred in the defense of capital cases in counties other than Cook County in accordance with the Capital Crimes Litigation Act.
- 0614- 37001- 4470- 0500 Section 70. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the State Treasurer for the separate account held by the State Treasurer for payment of expenses of State's Attorneys incurred in the prosecution of capital cases in counties other than Cook County in accordance with the Capital Crimes Litigation 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, \$772,747,467.)

(Senate Bill No. 611, Approved, June 9, 1999 and as Amended per HB 1281, July 1, 1999)

(Public Act 91-6)

An Act making appropriations.

(HB 1281, which became effective July 1, 1999, provides for the transfer of the Unclaimed Property Function of the Department of Financial Institutions to be transferred to the State Treasurer. As a result, FY2000 appropriations for the program are to be transferred to the State Treasurer, as provided in the Inter-Agency Agreement and Section 9b of the State Finance Act.)

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 the Department of Financial Institutions:

ADMINISTRATIVE

Payable from State Pensions Fund:		
0054- 37005- 1120- 0000	For Personal Services .....	\$ 222,700
1129	For Employee Retirement Contributions Paid by Employer.....	8,900
1161	For State Contributions to the State Employees' Retirement System.....	21,700
1170	For State Contributions to Social Security .....	15,500
1180	For Group Insurance .....	34,800
1700	For Telecommunication Services .....	<u>35,000</u>
Total .....		\$338,600

TREASURER (Concluded)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Financial Institutions:

UNCLAIMED PROPERTY

		Payable from State Pensions Fund:	
0054- 37025- 1120- 0000		For Personal Services .....	\$1, 864, 800
	1129	For Employee Retirement Contributions Paid by Employer.....	74, 500
	1161	For State Contributions to State Employees' Retirement System.....	181, 200
	1170	For State Contributions to Social Security .....	142, 300
	1180	For Group Insurance .....	290, 000
	1200	For Contractual Services.....	2, 210, 000
	1290	For Travel .....	103, 300
	1300	For Commodities.....	11, 600
	1302	For Printing.....	19, 800
	1500	For Equipment.....	<u>20, 000</u>
Total .....			\$4, 917, 500

ELECTRONIC DATA PROCESSING

		Payable from State Pensions Fund:	
0054- 37030- 1120- 0000		For Personal Services .....	\$ 292, 400
	1129	For Employee Retirement Contributions Paid by Employer.....	11, 700
	1161	For State Contributions to State Employees' Retirement System.....	28, 400
	1170	For State Contributions to Social Security .....	22, 300
	1180	For Group Insurance .....	31, 900
	1200	For Contractual Services.....	366, 000
	1290	For Travel .....	1, 600
	1600	For Electronic Data Processing .....	917, 000
	1700	For Telecommunication Services .....	<u>44, 000</u>
Total .....			\$1, 715, 300

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

(Total, HB 1281, \$6, 971, 400.)



DEPARTMENT ON AGING

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

An Act regarding appropriations and reappropriations.

ARTICLE 13

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 Department on Aging:

DIVISION OF OLDER AMERICAN SERVICES

Payable from Services for Older Americans Fund:

0618- 40220- 1120- 0000	For Personal Services .....	\$ 924,400
1161	For State Contributions to State Employees' Retirement System .....	90,600
1170	For State Contributions to Social Security .....	70,700
1180	For Group Insurance .....	87,700
1290	For Travel .....	<u>44,700</u>
Total .....		\$1,218,100

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF LONG TERM CARE

Payable from General Revenue Fund:

0001- 40230- 1120- 0000	For Personal Services .....	\$1,067,400
1161	For State Contributions to State Employees' Retirement System .....	104,600
1170	For State Contributions to Social Security .....	81,700
1290	For Travel .....	65,700
1910	For the Alzheimer's Disease Task Force and Conference .....	<u>12,700</u>
Total .....		\$1,332,100

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF ADMINISTRATIVE SUPPORT

Payable from General Revenue Fund:

0001- 40260- 1120- 0000	For Personal Services .....	\$1,214,500
1129	For Employee Retirement Contributions Paid by Employer .....	110,500
1161	For State Contributions to State Employees' Retirement System .....	119,000
1170	For State Contributions to Social Security .....	92,900
1200	For Contractual Services .....	181,000
1290	For Travel .....	48,500
1300	For Commodities .....	19,500
1302	For Printing .....	23,600
1500	For Equipment .....	15,600
1700	For Telecommunication Services .....	51,000
1800	For Operation of Automotive Equipment .....	<u>2,500</u>
Total .....		\$1,878,600

Payable from Services for Older Americans Fund:

0618- 40260- 1120- 0000	For Personal Services .....	\$ 680,600
1129	For Employee Retirement Contributions Paid by Employer .....	64,200
1161	For State Contributions to State Employees' Retirement System .....	66,700
1170	For State Contributions to Social Security .....	52,100
1180	For Group Insurance .....	71,600
1200	For Contractual Services .....	21,100
1290	For Travel .....	26,400
1300	For Commodities .....	7,200
1302	For Printing .....	12,800
1500	For Equipment .....	1,100
1700	For Telecommunication Services .....	15,500
1800	For Operation of Automotive Equipment .....	<u>2,400</u>
Total .....		\$1,021,700

DEPARTMENT ON AGING (Continued)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

MANAGEMENT INFORMATION SERVICES SECTION

		Payable from General Revenue Fund:	
0001- 40265- 1120- 0000		For Personal Services .....	\$480, 500
	1161	For State Contributions to State Employees' Retirement System .....	47, 100
	1170	For State Contributions to Social Security .....	36, 700
	1200	For Contractual Services .....	233, 700
	1290	For Travel .....	4, 600
	1300	For Commodities .....	900
	1302	For Printing .....	6, 500
	1600	For Electronic Data Processing .....	43, 200
	1700	For Telecommunication Services .....	<u>5, 400</u>
Total .....			\$858, 600

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

DISTRIBUTIVE ITEMS

OPERATIONS

		Payable from General Revenue Fund:	
0001- 40201- 1900- 0000		For Expenses of the Provisions of the Elder Abuse and Neglect Act .....	\$6, 315, 700
	1910	For Expenses of the Illinois READS Program .....	119, 900
	0100	For Expenses of the Illinois Department on Aging for Monitoring and Support Services .....	250, 400
	0200	For Expenses of the Illinois Council on Aging .....	12, 500
	1900- 0300	For Expenses of the Senior Employment Specialist Program .....	270, 400
	0500	For Expenses of the Grandparents Raising Grandchildren Program .....	124, 600
	1910- 0300	For Administrative Expenses of Senior Meal Program .....	35, 300
	0400	For Administrative Expenses of the Red Tape Cutter Program .....	<u>25, 000</u>
Total .....			\$7, 153, 800

		Payable from Services for Older Americans Fund:	
0618- 40201- 1910- 0000		For Administrative Expenses of Senior Meal Program .....	\$ 22, 500
	1900- 0100	For Purchase of Training Services .....	148, 300
	0200	For Expenses of the Information and Referral for Medicare Beneficiaries Program .....	30, 000
	0400	For Expenses of the VISTA Volunteer America READS Program .....	10, 000
	0100	For Expenses of the Anti-Health Care Fraud Initiative .....	<u>55, 000</u>
Total .....			\$265, 800

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 Department on Aging:

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

		Payable from General Revenue Fund:	
0001- 40201- 4400- 0000		For the purchase of Illinois Community Care Program homemaker and Senior Companion Services .....	\$162, 377, 000
	0100	For other services provided by the Illinois Act on the Aging .....	386, 000
	0400	For Case Coordination Units .....	17, 767, 000
	1300	For Grants for distribution to the 13 Area Agencies on Aging for costs for home delivered meals and mobile food equipment .....	5, 418, 500
	3000	Grants for Community Based Services including information and referral services, transportation and delivered meals .....	3, 107, 200
	0500	For Grants for Adult Day Care Services .....	10, 255, 100
	0800	For Purchase of Services in connection with Alzheimer's Initiative and Related Programs .....	107, 100
	0200	For Grants for Retired Senior Volunteer Program .....	800, 000
	0300	For Planning and Service Grants to Area Agencies on Aging .....	2, 293, 300
	0900	For Grants for the Foster Grandparent Program .....	350, 000

DEPARTMENT ON AGING (Concluded)

0001- 40201- 4400- 1000	For Expenses to the Area Agencies on Aging for Long-Term Care Systems Development .....	\$ 282,400
1100	For Grants for Suburban Area Agency on Aging for the Red Tape Cutter Program.....	232,500
1500	For Grants for Chicago Department on Aging for the Red Tape Cutter Program.....	542,500
1200	For the Ombudsman Program.....	<u>400,000</u>
	Total .....	\$204,318,600

Payable from Services for Older Americans Fund:

0618- 40201- 4400- 2400	For Grants for Social Services .....	\$18,330,100
2300	For Grants for Nutrition Services .....	27,380,400
2200	For Grants for Employment Services .....	3,383,700
2100	For Grants for USDA Adult Day Care .....	<u>1,000,000</u>
	Total .....	\$50,094,200

Section 7. 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 28, Section 6 of Public Act 90-585, are reappropriated from the General Revenue Fund to the Department on Aging for expenditures incurred in FY99 for the purposes hereinafter enumerated:

0001- 40201- 4400- 0099	For the purchase of Illinois Community Care Program homemaker and Senior Companion Services.....	\$2,000,000
0499	For Case Coordination Units.....	50,000
0599	For Grants for Adult Day Care Services.....	<u>200,000</u>
	Total .....	\$2,250,000

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, \$270,391,500.)

DEPARTMENT OF AGRICULTURE

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

An Act regarding appropriations and reappropriations.

ARTICLE 14

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 Department of Agriculture:

FOR OPERATIONS

ADMINISTRATIVE SERVICES

		Payable from General Revenue Fund:			
0001-	40601-	1120-	0000	For Personal Services .....	\$1,943,100
		1129		For Employee Retirement Contributions Paid by Employer .....	77,700
		1161		For State Contributions to State Employees' Retirement System .....	188,900
		1170		For State Contributions to Social Security .....	148,500
		1200		For Contractual Services .....	62,400
		1290		For Travel .....	12,000
		1300		For Commodities .....	23,900
		1302		For Printing .....	8,600
		1500		For Equipment .....	10,000
		1700		For Telecommunications Services .....	42,700
		1800		For Operation of Auto Equipment .....	15,200
		9939		For Refunds .....	16,500
1900-	0200	For the Expenses of the Board of Agricultural Advisors and Advisory Board of Livestock Commissioners .....		1,000	
1900-	0100	For Expenses of the Divisional Advisory Boards .....		2,000	
1993-	0000	For Deposit into the Agricultural Premium Fund .....		<u>3,797,900</u>	
Total .....				\$6,350,400	
		Payable from Wholesome Meat Fund:			
0476-	40601-	1120-	0000	For Personal Services .....	\$492,300
		1129		For Employee Retirement Contributions Paid by Employer .....	19,900
		1161		For State Contributions to State Employees' Retirement System .....	48,200
		1170		For State Contributions to Social Security .....	37,700
		1180		For Group Insurance .....	64,000
		1200		For Contractual Services .....	20,000
		1290		For Travel .....	19,700
		1300		For Commodities .....	1,000
		1302		For Printing .....	1,000
		1500		For Equipment .....	8,000
		1700		For Telecommunications Services .....	1,000
		1800		For Operation of Auto Equipment .....	<u>1,000</u>
Total .....				\$713,800	
		Payable from the Illinois Rural Rehabilitation Fund:			
		For Illinois' part in administration of Titles I and II of the federal Bankhead-Jones Farm Tenant Act:			
0595-	40601-	1900-	0200	For Operations .....	\$ 26,900
0045-	40601-	1993-	0000	Section 1A. The sum of \$10,141,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for deposit into the State Cooperative Extension Service Trust Fund.	
0001-	40601-	1993-	0100	Section 1B. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for deposit into the State Cooperative Extension Service Trust Fund.	

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ELECTRONIC DATA PROCESSING - ADMINISTRATIVE SERVICES

DEPARTMENT OF AGRICULTURE (Continued)

Payable from General Revenue Fund:			
0001- 40605- 1120- 0000	For Personal Services .....		\$ 697, 800
	1129 For Employee Retirement Contributions Paid by Employer .....		27, 900
	1161 For State Contributions to State Employees' Retirement System .....		67, 800
	1170 For State Contributions to Social Security .....		53, 700
	1200 For Contractual Services .....		171, 000
	1300 For Commodities .....		8, 500
	1302 For Printing .....		11, 900
	1600 For Equipment .....		112, 500
	1700 For Telecommunications Services .....		<u>21, 600</u>
Total .....			\$1, 172, 700

Payable from Agricultural Premium Fund:			
0045- 40605- 1120- 0000	For Personal Services .....		\$37, 100
	1129 For Employee Retirement Contributions Paid by Employer .....		1, 500
	1161 For State Contributions to State Employees' Retirement System .....		3, 600
	1170 For State Contributions to Social Security .....		2, 800
	1200 For Contractual Services .....		<u>5, 800</u>
Total .....			\$50, 800

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

FOR OPERATIONS

AGRICULTURE REGULATION

Payable from General Revenue Fund:			
0001- 40610- 1120- 0000	For Personal Services .....		\$2, 958, 500
	1129 For Employee Retirement Contributions Paid by Employer .....		118, 300
	1161 For State Contributions to State Employees' Retirement System .....		287, 400
	1170 For State Contributions to Social Security .....		228, 500
	1200 For Contractual Services .....		70, 800
	1290 For Travel .....		250, 000
	1300 For Commodities .....		49, 700
	1302 For Printing .....		5, 700
	1500 For Equipment .....		101, 700
	1700 For Telecommunications Services .....		41, 800
	1800 For Operation of Auto Equipment .....		<u>32, 000</u>
Total .....			\$4, 144, 400

0290- 40610- 1900- 0000 Section 3A. The sum of \$525,000, or so much thereof as may be necessary, is appropriated from the Fertilizer Control Fund to the Department of Agriculture for Fertilizer Research.

Section 3B. The following named sums, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for Feed Control.

0369- 40610- 1900- 0000 Payable from the Feed Control Fund ..... \$850,000

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

MARKETING

Payable from General Revenue Fund:			
0001- 40632- 1120- 0000	For Personal Services .....		\$ 771, 300
	1129 For Employee Retirement Contributions Paid by Employer .....		30, 800
	1161 For State Contributions to State Employees' Retirement System .....		75, 000
	1170 For State Contributions to Social Security .....		59, 000
	1200 For Contractual Services .....		13, 500
	1290 For Travel .....		11, 300
	1300 For Commodities .....		9, 600
	1302 For Printing .....		7, 100
	1500 For Equipment .....		14, 000
	1700 For Telecommunications Services .....		35, 700

DEPARTMENT OF AGRICULTURE (Continued)

0001- 40632- 1800- 0000	For Operation of Auto Equipment .....	\$ <u>8,300</u>
	Total .....	\$1,035,600
Payable from Agricultural Premium Fund:		
0045- 40632- 1900- 0100	For Expenses Connected With the Promotion and Marketing of Illinois Products and Agriculture Exports .....	\$1,731,300
0200	For Implementation of programs and activities to promote, develop and enhance the biotechnology industry in Illinois .....	\$140,000
Payable from Agricultural Marketing Services Fund:		
0439- 40632- 1900- 0000	For administering Illinois' part under Public Law No. 733, "An Act to provide for further research into basic laws and principles relating to agriculture and to improve and facilitate the marketing and distribution of agricultural products" .....	\$4,000

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

ANIMAL INDUSTRIES

Payable from General Revenue Fund:		
0001- 40644- 1120- 0000	For Personal Services .....	\$3,409,900
1129	For Employee Retirement Contributions Paid by Employer .....	136,400
1161	For State Contributions to State Employees' Retirement System .....	331,200
1170	For State Contributions to Social Security .....	256,400
1200	For Contractual Services .....	847,100
1290	For Travel .....	95,000
1300	For Commodities .....	375,600
1302	For Printing .....	15,800
1500	For Equipment .....	113,000
1700	For Telecommunications Services .....	47,600
1800	For Operation of Auto Equipment .....	58,200
1900	For Swine Disease Research .....	42,700
1900- 0100	For Bovine Disease Research .....	<u>20,200</u>
	Total .....	\$5,749,100
Payable from the Illinois Department of Agriculture Laboratory Services Revolving Fund:		
0024- 40644- 1900- 0000	For Expenses Authorized by the Animal Disease Laboratories Act .....	\$500,000
Payable from the Agriculture Federal Projects Fund:		
0826- 40644- 1900- 0000	For Expenses of Various Federal Projects .....	\$300,000

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

BUREAU OF MEAT AND POULTRY INSPECTION

Payable from the General Revenue Fund		
0001- 40645- 1120- 0000	For Personal Services .....	\$2,941,700
1129	For Employee Retirement Contributions Paid by Employer .....	117,600
1161	For State Contributions to State Employees' Retirement System .....	285,800
1170	For State Contributions to Social Security .....	218,000
1200	For Contractual Services .....	51,500
1290	For Travel .....	50,000
1300	For Commodities .....	38,000
1302	For Printing .....	1,900
1500	For Equipment .....	61,000
1700	For Telecommunications Services .....	11,600
1800	For Operation of Auto Equipment .....	<u>22,000</u>
	Total .....	\$3,799,100
Payable from Wholesome Meat Fund:		
0476- 40645- 1120- 0000	For Personal Services .....	\$2,753,700
1129	For Employee Retirement Contributions Paid by Employer .....	109,900
1161	For State Contributions to State Employees' Retirement System .....	263,100
1170	For State Contributions to Social Security .....	210,500
1180	For Group Insurance .....	422,500

## DEPARTMENT OF AGRICULTURE (Continued)

0476- 40645- 1200- 0000	For Contractual Services.....	\$ 136,200
1290	For Travel .....	408,000
1300	For Commodities.....	55,000
1302	For Printing.....	9,200
1500	For Equipment.....	175,800
1700	For Telecommunications Services .....	45,800
1800	For Operation of Auto Equipment .....	<u>40,800</u>
Total	.....	\$4,630,500

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

## BUREAU OF WEIGHTS AND MEASURES

## Payable from the General Revenue Fund:

0001- 40643- 1120- 0000	For Personal Services .....	\$ 746,700
1129	For Employee Retirement Contributions Paid by Employer.....	29,900
1161	For State Contributions to State Employees' Retirement System.....	72,500
1170	For State Contributions to Social Security .....	57,100
1200	For Contractual Services.....	14,900
1290	For Travel .....	27,400
1300	For Commodities.....	4,100
1302	For Printing.....	11,700
1500	For Equipment.....	36,800
1700	For Telecommunications Services .....	8,500
1800	For Operation of Auto Equipment .....	55,000
1900	For Expenses of a Motor Fuel and Petroleum Standards Program pursuant to PA 86-0232.....	<u>85,000</u>
Total	.....	\$1,149,600

## Payable from the Weights and Measures Fund:

0163- 40643- 1120- 0000	For Personal Services .....	\$ 997,700
1129	For Employee Retirement Contributions Paid by Employer.....	39,900
1161	For State Contributions to State Employees' Retirement System.....	96,900
1170	For State Contributions to Social Security .....	76,300
1180	For Group Insurance .....	164,000
1200	For Contractual Services.....	112,200
1290	For Travel .....	91,800
1300	For Commodities.....	20,400
1302	For Printing.....	5,100
1500	For Equipment.....	354,600
1700	For Telecommunications Services .....	12,300
1800	For Operation of Auto Equipment .....	<u>81,600</u>
Total	.....	\$2,052,800

## Payable from Agricultural Master Fund:

0440- 40643- 1900- 0000	For Expenses Relating to Administering Federal Cooperative Agreements Relating to Enforcement of Marketing Regulations.....	\$ 400,000
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Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

## ENVIRONMENTAL PROGRAMS

## Payable from the General Revenue Fund:

0001- 40647- 1120- 0000	For Personal Services .....	\$ 667,000
1129	For Employee Retirement Contributions Paid by Employer.....	26,700
1161	For State Contributions to State Employees' Retirement System.....	64,800
1170	For State Contributions to Social Security .....	51,000
1200	For Contractual Services.....	1,900
1290	For Travel .....	47,300
1300	For Commodities.....	800
1302	For Printing.....	1,000
1500	For Equipment.....	900
1700	For Telecommunications Services .....	16,000
1800	For Operation of Auto Equipment .....	12,000
1900	For Administration of the Livestock Management Facilities Act.....	<u>425,000</u>
Total	.....	\$1,314,400

DEPARTMENT OF AGRICULTURE (Continued)

Payable from Agriculture Pesticide Control Act Fund:					
0689-	40647-	1900-	0200	For Expenses of Pesticide Enforcement Program.....	\$ 770,000
Payable from Pesticide Control Fund:					
0576-	40747-	1900-	0000	For Administration and Enforcement of the Pesticide Act of 1979.....	\$1,850,000
Payable from the Agriculture Federal Projects Fund:					
0826-	40747-	1900-	0000	For Expenses of Various Federal Projects.....	\$ 530,000

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

NATURAL RESOURCES

Payable from the Agricultural Premium Fund:					
0045-	40446-	1120-	0000	For Personal Services .....	\$ 758,300
		1129		For Employee Retirement Contributions Paid by Employer.....	28,300
		1161		For State Contributions to State Employees' Retirement System.....	73,700
		1170		For State Contributions to Social Security .....	54,300
		1200		For Contractual Services.....	110,100
		1290		For Travel .....	30,000
		1300		For Commodities.....	7,000
		1302		For Printing.....	7,000
		1500		For Equipment.....	41,900
		1700		For Telecommunications Services .....	15,000
		1800		For Operation of Auto Equipment .....	20,000
		1900		For the Ordinary and Contingent Expenses of the Natural Resources Advisory Board.....	<u>4,200</u>
Total .....					\$1,149,800

Payable from the Agriculture Federal Projects Fund:					
0826-	40646-	1900-	0000	For Expenses Relating to Various Federal Projects.....	\$ 350,000

0608- 40646- 4900- 0000 Section 9A. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the Conservation 2000 Fund for the Conservation 2000 Program to implement agricultural resource enhancement programs for Illinois' natural resources, including operational expenses, consisting of the following elements at the approximate costs set forth below:

Conservation Practices	
Cost Sharing Program.....	\$1,750,000
Sustainable Agriculture Programs .....	750,000
Soil and Water Conservation Grants .....	1,750,000
Streambank Restoration .....	750,000

0141- 40646- 1993- 0000 Section 9B. The amount of \$2,500,000 is appropriated from the Capital Development Fund to the Department of Agriculture for deposit into the Conservation 2000 Projects Fund.

0609- 40646- 4900- 0000 Section 9C. The amount of \$2,500,000 or so much thereof as may be necessary, is appropriated from the Conservation 2000 Projects Fund to the Department of Agriculture for the following project at the approximate costs set forth below:

Conservation Practices Cost-Share program..... \$2,500,000

DIVISION OF FAIRS AND HORSE RACING

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

BUREAU OF SPRINGFIELD BUILDINGS AND GROUNDS

Payable from General Revenue Fund:					
For Personal Services:					
0001-	40648-	1120-	0000	For regular positions .....	\$1,305,700
		0100		For regular positions-crafts.....	787,200
For Extra Help:					
		1130-	0000	For extra help.....	220,100
		1130-	0100	For extra help-crafts .....	210,000
		1129-	0000	For Employee Retirement Contributions Paid by Employer .....	82,800
		1161		For State Contributions to State Employees' Retirement System.....	217,200



DEPARTMENT OF AGRICULTURE (Continued)

0001- 40648- 1170- 0000	For State Contributions to Social Security .....	\$ 186,100
1200	For Contractual Services.....	1,561,200
1300	For Commodities.....	85,000
1500	For Equipment.....	222,000
1700	For Telecommunications Services .....	35,500
1800	For Operation of Auto Equipment .....	<u>28,600</u>

Total ..... \$4,941,400

0438- 40648- 1900- 0200 Section 10A. The sum of \$900,000, or so much thereof as may be necessary, is appropriated from the Illinois State Fair Fund to the Department of Agriculture to satisfy agreements related to the development and use of an open air theater, and to promote and conduct activities at the Illinois State Fairgrounds at Springfield other than the Illinois State Fair, including administrative expenses. No expenditures from the appropriation shall be authorized until revenues from fairgrounds uses sufficient to offset such expenditures have been collected and deposited into the Illinois State Fair Fund.

Section 10B. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

BUREAU OF DUQUOIN BUILDINGS AND GROUNDS

Payable from General Revenue Fund:

For Personal Services:

0001- 40649- 1120- 0000	For regular positions .....	\$ 367,900
0100	For regular positions-crafts.....	250,700
1130- 0000	For Extra Help.....	121,900
1129	For Employee Retirement Contributions Paid by Employer.....	23,500
1161	For State Contributions to State Employees' Retirement System.....	59,100
1170	For State Contributions to Social Security .....	54,700
1200	For Contractual Services.....	275,400
1290	For Travel .....	7,400
1300	For Commodities.....	64,900
1500	For Equipment.....	15,000
1700	For Telecommunications Services .....	19,000
1800	For Operation of Auto Equipment .....	<u>7,500</u>

Total ..... \$1,267,000

0045- 40649- 1900- 0000 Section 10C. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture to conduct activities at the Illinois State Fairgrounds at DuQuoin other than the Illinois State Fair, including administrative expenses. No expenditures from the appropriation shall be authorized until revenues from fairgrounds uses sufficient to offset such expenditures have been collected and deposited into the Agricultural Premium Fund.

Section 11. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

BUREAU OF DUQUOIN STATE FAIR

Payable from General Revenue Fund:

For Personal Services:

0001- 40652- 1120- 0000	For regular positions .....	\$ 109,700
1130	For Extra Help.....	117,700
1129	For Employee Retirement Contributions Paid by Employer.....	6,100
1161	For State Contributions to State Employees' Retirement System.....	17,500
1170	For State Contributions to Social Security .....	17,700
1200	For Contractual Services.....	381,100
1290	For Travel .....	6,500
1300	For Commodities.....	24,400
1302	For Printing.....	8,700
1500	For Equipment.....	9,000
1700	For Telecommunications Services .....	35,700
1800	For Operation of Auto Equipment .....	2,200
1900	For Entertainment at the DuQuoin State Fair.....	<u>494,400</u>

Total ..... \$1,230,700

Payable from the Agricultural Premium Fund:

0045- 40652- 1900- 0000	For Financial Assistance for the DuQuoin State Fair .....	\$380,200
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DEPARTMENT OF AGRICULTURE (Continued)

Section 11A. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for:

BUREAU OF STATE FAIR

Payable from the Illinois State Fair Fund:

0438- 40648- 1900- 0000	For Operations of the 1999 State Fair.....	\$2, 200, 000
0100	For Entertainment at the 1999 State Fair.....	<u>1, 000, 000</u>
	Total .....	\$3, 200, 000

Section 12. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

BUREAU OF COUNTY FAIRS

Payable from the Agricultural Premium Fund:

0045- 40650- 1120- 0000	For Personal Services .....	\$220, 700
1129	For Employee Retirement Contributions Paid by Employer.....	8, 200
1161	For State Contributions to State Employees' Retirement System.....	19, 900
1170	For State Contributions to Social Security .....	15, 500
1200	For Contractual Services.....	6, 300
1290	For Travel .....	3, 500
1300	For Commodities.....	2, 000
1302	For Printing.....	3, 500
1500	For Equipment.....	11, 300
1700	For Telecommunications Services .....	4, 900
1800	For Operation of Auto Equipment .....	<u>2, 000</u>
	Total .....	\$297, 800

Section 13. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

BUREAU OF HORSE RACING

Payable from Illinois Standardbred Breeders Fund:

0708- 40651- 1120- 0000	For Personal Services .....	\$175, 000
1129	For Employee Retirement Contributions Paid by Employer.....	7, 000
1161	For State Contributions to State Employees' Retirement System.....	17, 000
1170	For State Contributions to Social Security .....	13, 400
1200	For Contractual Services.....	22, 500
1290	For Travel .....	5, 000
1300	For Commodities.....	2, 000
1302	For Printing.....	3, 000
1500	For Equipment.....	14, 000
1700	For Telecommunications Services .....	7, 800
1800	For Operation of Auto Equipment .....	<u>6, 500</u>
	Total .....	\$273, 200

Payable from Illinois Thoroughbred Breeders Fund:

0709- 40651- 1120- 0000	For Personal Services .....	\$199, 500
1129	For Employee Retirement Contributions Paid by Employer.....	8, 000
1161	For State Contributions to State Employees' Retirement System.....	19, 400
1170	For State Contributions to Social Security .....	15, 300
1200	For Contractual Services.....	27, 000
1290	For Travel .....	6, 000
1300	For Commodities.....	2, 000
1302	For Printing.....	2, 100
1500	For Equipment.....	14, 000
1700	For Telecommunications Services .....	7, 800
1800	For Operation of Auto Equipment .....	<u>6, 500</u>
	Total .....	\$307, 600

Section 14. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ADMINISTRATIVE SERVICES PROGRAMS

Payable from the Illinois Rural Rehabilitation Fund:

DEPARTMENT OF AGRICULTURE (Continued)

For Illinois' part in administration of Titles I and II of the federal Bankhead-Jones Farm Tenant Act:

0595- 40601- 4900- 0200	For Programs, Loans and Grants .....	\$ 445,000
Payable from the General Revenue Fund:		
0001- 40601- 1900- 0300	For the Agricultural Leadership Foundation .....	\$ 60,000
0001- 40601- 4900- 0000	For distribution of institutional agricultural research grants to public universities authorized by the Food and Agriculture Research Act to include administrative costs incurred by the Department of Agriculture pursuant to Section 15 of the Food and Agriculture Research Act (Public Act 89-182) .....	<u>15,000,000</u>
Total .....		\$15,060,000

Section 15. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for:

ANIMAL INDUSTRIES PROGRAMS

Payable from General Revenue Fund:

0001- 40644- 4900- 0000	For awards for destruction of livestock, as provided by law .....	\$5,100
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Section 16. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

NATURAL RESOURCES PROGRAMS

Payable from the General Revenue Fund:

0001- 40646- 4900- 0100	For Soil Surveys in Mapping Illinois Soil and operational expenses .....	\$ 423,800
0200	For grants to Soil and Water Conservation Districts for clerical and other personnel, for education and promotional assistance, and for expenses of Water Conservation District Boards and administrative expenses .....	<u>5,320,300</u>
Total .....		\$5,744,100

Section 17. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for:

ILLINOIS STATE FAIR PROGRAMS

Payable from the General Revenue Fund:

0001- 40648- 4489- 0200	For Awards to Livestock Breeders at rates provided by law .....	\$172,400
0300	For Awards and Premiums at the Illinois State Fair .....	319,000
0400	For Awards and Premiums for Grand Circuit Horse Racing at the Illinois State Fairgrounds .....	<u>148,100</u>
Total .....		\$639,500

Payable from the Illinois State Fair Fund:

0438- 40648- 4489- 0200	For Awards to Livestock Breeders at rates provided by law .....	\$ 57,400
0300	For Awards and Premiums at the Illinois State Fair .....	173,200
0400	For Awards and Premiums for Grand Circuit Horse Racing at the Illinois State Fairgrounds .....	<u>49,400</u>
Total .....		\$280,000

Section 18. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DUQUOIN STATE FAIR PROGRAMS

Payable from General Revenue Fund:

0001- 40652- 4489- 0000	For awards and premiums to the DuQuoin State Fair .....	\$149,500
0100	For harness racing at the DuQuoin State Fair .....	<u>31,600</u>
Total .....		\$181,100

Section 19. The following named amounts, or so much thereof as may be necessary is appropriated to the Department of Agriculture for:

BUREAU OF HORSE RACING PROGRAMS

Payable from the Horse Racing Tax Allocation Fund:

0253- 40651- 4900- 0000	For promotion of the Illinois horse racing and breeding industry .....	\$ 715,200
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DEPARTMENT OF AGRICULTURE (Continued)

		Payable from the General Revenue Fund:	
0001- 40651- 4900- 0000		For promotion of the Illinois horse racing and breeding industry.....	\$ 715,200
		Payable from Illinois Standardbred Breeders Fund:	
0708- 40651- 4900- 0500		For grants and other purposes authorized in Section 31 of the Illinois Horse Racing Act of 1975.....	1,771,800
		Payable from Illinois Thoroughbred Breeders Fund:	
0709- 40651- 4900- 0500		For grants and other purposes authorized in Section 30 of the Illinois Horse Racing Act of 1975.....	<u>2,041,500</u>
		Total .....	\$5,243,700

0001- 40651- 4440- 0000 Section 19A. The sum of \$10,254,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for payment into the Thoroughbred and Standardbred Horse Racing Purse Accounts at Illinois Pari-mutuel Tracks. The amount paid to each Account shall be the amount certified by the Illinois Racing Board in January 1999 to be transferred from each Account to each eligible racing facility.

Section 20. The following named amounts, or so much thereof as may be necessary, including prior year costs, is appropriated to the Department of Agriculture for:

BUREAU OF COUNTY FAIRS PROGRAMS

		Payable from the Agricultural Premium Fund:	
0045- 40650- 4900- 0100		For distribution to encourage and aid county fairs and other agricultural societies. This distribution shall be prorated and approved by the Department of Agriculture.....	\$2,209,100
	0200	For premiums to agricultural extension or 4-H clubs to be distributed at the uniform rate .....	762,000
	0300	For premiums to vocational agriculture fairs .....	179,500
	0400	For rehabilitation of county fairgrounds.....	2,739,000
	0500	For county fair incentive grants .....	42,700
	0600	For awards to Mid-Continent Livestock Exposition.....	7,600
	0700	For grants and other purposes for county fair and state fair horse racing .....	<u>425,000</u>
		Total .....	\$6,364,900

		Payable from the Horse Racing Tax Allocation Fund:	
0253- 40650- 4900- 0000		For distribution to county fairs for premiums and rehabilitation as set forth in the Agriculture Fair Act.....	\$ 357,600
		Payable from the General Revenue Fund:	
0001- 40660- 4900- 0000		For distribution to county fairs for premiums and rehabilitation as set forth in the Agriculture Fair Act.....	\$ 357,600
		Payable from Fair and Exposition Fund:	
0245- 40650- 4900- 0000		For distribution to County Fairs and Fair and Exposition Authorities ...	\$ 1,428,900

Section 21. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for repairs, maintenance, and capital improvements including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, equipment, services and all other expenses required to complete the work:

		Payable from General Revenue Fund:	
0001- 40601- 6900- 0100		For various projects at the State Fairgrounds .....	\$150,000
	0200	For various projects at the DuQuoin State Fairgrounds .....	<u>112,500</u>
		Total .....	\$262,500

Section 22. No contract shall be entered into or obligation incurred for any expenditures from appropriations herein made in Sections 9c and 21 of this Article until after all purpose and amount has been approved in writing by the Governor.

0001- 40632- 4400- 0000 Section 23. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for grants to aquaculture cooperatives.

0141- 40601- 4400- 0000 Section 24. The sum of \$1,220,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Agriculture for a grant to an aquaculture cooperative for the purpose of developing a fish processing center.

## DEPARTMENT OF AGRICULTURE (Concluded)

- 0141- 40601- 4473- 0000 Section 25. The amount of \$112,600, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Agriculture for a grant to Mercer Co. Agricultural Society for the purpose of rebuilding a swine barn.
- 0141- 40601- 4473- 0100 Section 26. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Agriculture for a grant to White Research Farm for the purpose of building improvements.
- 0611- 40601- 4400- 0000 Section 27. The amount of \$295,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Agriculture for a grant to the International Livestock Exposition for the Solid Gold Futurity, Ltd.
- 0611- 40601- 4473- 0000 Section 28. The sum of \$240,750, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Agriculture for the White County Agriculture Society for the purpose of constructing a multi-purpose exhibit barn.
- 0611- 40650- 4473- 0000 Section 29. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Agriculture for the Iroquois County Fair Association for various capital improvements.
- 0611- 40650- 4400- 0000 Section 30. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Agriculture for grants to county fairs and other agricultural-related activities for infrastructure improvements 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, \$124,591,550.)

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DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

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

An Act regarding appropriations and reappropriations.

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 Department of Central Management Services:

BUREAU OF ADMINISTRATIVE OPERATIONS

PAYABLE FROM GENERAL REVENUE FUND

0001- 41601- 1120- 0000	For Personal Services .....	\$2, 301, 200
1129	For Employee Retirement Contributions Paid by Employer .....	92, 100
1161	For State Contributions to State Employees' Retirement System.....	225, 600
1170	For State Contributions to Social Security.....	175, 200
1200	For Contractual Services.....	67, 900
1290	For Travel .....	35, 000
1300	For Commodities.....	19, 000
1302	For Printing.....	20, 700
1500	For Equipment.....	9, 400
1600	For Electronic Data Processing.....	624, 200
1700	For Telecommunication Services.....	49, 800
1800	For Operation of Automotive Equipment.....	700
9939	For Refunds .....	<u>2, 000</u>
Total .....		\$3, 622, 800

PAYABLE FROM STATE GARAGE REVOLVING FUND

0303- 41601- 1120- 0000	For Personal Services .....	\$ 435, 600
1129	For Employee Retirement Contributions Paid by Employer .....	17, 500
1161	For State Contributions to State Employees' Retirement System.....	42, 700
1170	For State Contribution to Social Security.....	33, 400
1180	For Group Insurance .....	75, 400
1200	For Contractual Services.....	16, 600
1290	For Travel .....	1, 000
1300	For Commodities.....	5, 000
1302	For Printing.....	2, 900
1500	For Equipment.....	5, 800
1600	For Electronic Data Processing.....	524, 300
1700	For Telecommunication Services.....	<u>7, 900</u>
Total .....		\$1, 168, 100

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

0304- 41601- 1120- 0000	For Personal Services .....	\$536, 900
1129	For Employee Retirement Contributions Paid by Employer .....	21, 500
1161	For State Contribution to State Employees' Retirement Fund.....	52, 700
1170	For State Contributions to Social Security.....	41, 100
1180	For Group Insurance .....	69, 600
1200	For Contractual Services.....	16, 100
1290	For Travel .....	4, 000
1300	For Commodities.....	4, 300
1302	For Printing.....	3, 900
1500	For Equipment.....	5, 300
1600	For Electronic Data Processing.....	13, 600
1700	For Telecommunication Services.....	<u>8, 900</u>
Total .....		\$777, 900

PAYABLE FROM PAPER AND PRINTING REVOLVING FUND

0308- 41601- 1120- 0000	For Personal Services .....	\$ 43, 000
1129	For Employee Retirement Contributions Paid by Employer .....	1, 800
1161	For State Contributions to State Employees' Retirement System.....	4, 300
1170	For State Contribution to Social Security.....	3, 300
1180	For Group Insurance .....	5, 800
1200	For Contractual Services.....	500
1300	For Commodities.....	300

## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES (Continued)

0308- 41601- 1302- 0000	For Printing.....	\$ 200
1500	For Equipment.....	1,000
1600	For Electronic Data Processing.....	66,600
1700	For Telecommunications Services.....	<u>800</u>
	Total .....	\$127,600

## PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312- 41601- 1120- 0000	For Personal Services .....	\$ 439,700
1129	For Employee Retirement Contributions Paid by Employer .....	17,600
1161	For State Contributions to State Employees' Retirement System.....	43,100
1170	For State Contribution to Social Security.....	33,700
1180	For Group Insurance .....	69,600
1200	For Contractual Services.....	13,800
1290	For Travel .....	1,200
1300	For Commodities.....	4,800
1302	For Printing.....	4,000
1500	For Equipment.....	5,900
1600	For Electronic Data Processing.....	4,873,700
1700	For Telecommunication Services.....	<u>6,400</u>
	Total .....	\$5,513,500

0001- 41601- 1900- 0000 Section 1A. The amount of \$9,000,000, 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 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.

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Central Management Services:

## ILLINOIS INFORMATION SERVICES

## PAYABLE FROM GENERAL REVENUE FUND

0001- 41605- 1120- 0000	For Personal Services .....	\$1,046,800
1129	For Employee Retirement Contributions Paid by Employer .....	41,900
1161	For State Contributions to State Employees' Retirement System.....	102,600
1170	For State Contributions to Social Security.....	80,100
1200	For Contractual Services.....	87,800
1290	For Travel .....	3,200
1300	For Commodities.....	20,700
1302	For Printing.....	14,300
1500	For Equipment.....	50,000
1700	For Telecommunication Services.....	49,000
1800	For Operation of Automotive Equipment.....	<u>3,400</u>
	Total .....	\$1,499,800

## PAYABLE FROM PAPER AND PRINTING REVOLVING FUND

0308- 41605- 1120- 0000	For Personal Services .....	\$ 148,700
1129	For Employee Retirement Contributions Paid by Employer .....	6,000
1161	For State Contributions to State Employees' Retirement System.....	14,600
1170	For State Contributions to Social Security.....	11,400
1180	For Group Insurance .....	17,400
1200	For Contractual Services.....	88,300
1290	For Travel .....	6,600
1300	For Commodities.....	66,000
1302	For Printing.....	5,000
1500	For Equipment.....	70,000
1700	For Telecommunication Services.....	3,700
1800	For Operation of Automotive Equipment.....	12,600
1900	For Warehouse Stock for all State Agencies and For Printing and Distribution of Wall Certificates .....	2,274,800
9939	For Refunds .....	<u>5,000</u>
	Total .....	\$2,730,100

## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES (Continued)

## PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312- 41605- 1120- 0000	For Personal Services .....	\$1,077,900
1129	For Employee Retirement Contributions Paid by Employer .....	43,200
1161	For State Contributions to State Employees' Retirement System .....	105,700
1170	For State Contributions to Social Security .....	82,500
1180	For Group Insurance .....	185,600
1200	For Contractual Services .....	313,700
1290	For Travel .....	6,100
1300	For Commodities .....	21,700
1302	For Printing .....	75,000
1500	For Equipment .....	100,200
1700	For Telecommunication Services .....	6,700
1800	For Operation of Automotive Equipment .....	<u>58,500</u>
	Total .....	\$2,076,800

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

## BUREAU OF SUPPORT SERVICES

## PAYABLE FROM GENERAL REVENUE FUND

0001- 41610- 1120- 0000	For Personal Services .....	\$1,484,000
1129	For Employee Retirement Contributions Paid by Employer .....	59,400
1161	For State Contributions to State Employees' Retirement System .....	145,500
1170	For State Contributions to Social Security .....	113,600
1200	For Contractual Services .....	218,600
1290	For Travel .....	17,600
1300	For Commodities .....	28,400
1302	For Printing .....	108,100
1500	For Equipment .....	20,900
1700	For Telecommunication Services .....	38,000
1800	For Operation of Automotive Equipment .....	7,300
1910	For Expenses Related to the Procurement Policy Board .....	<u>252,900</u>
	Total .....	\$2,494,300

## PAYABLE FROM STATE GARAGE REVOLVING FUND

0303- 41610- 1120- 0000	For Personal Services .....	\$ 8,999,500
1129	For Employee Retirement Contributions Paid by Employer .....	360,000
1161	For State Contributions to State Employees' Retirement System .....	882,000
1170	For State Contributions to Social Security .....	688,500
1180	For Group Insurance .....	1,328,200
1200	For Contractual Services .....	1,112,500
1290	For Travel .....	39,900
1300	For Commodities .....	136,900
1302	For Printing .....	35,000
1500	For Equipment .....	1,040,000
1700	For Telecommunication Services .....	312,200
1800	For Operation of Automotive Equipment .....	21,176,400
9939	For Refunds .....	<u>10,000</u>
	Total .....	\$36,121,100

## PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

0304- 41610- 1120- 0000	For Personal Services .....	\$235,100
1129	For Employee Retirement Contributions Paid by Employer .....	9,500
1161	For State Contributions to State Employees' Retirement System .....	23,100
1170	For State Contributions to Social Security .....	18,000
1180	For Group Insurance .....	40,600
1200	For Contractual Services .....	229,200
1290	For Travel .....	600
1300	For Commodities .....	6,700
1302	For Printing .....	3,100
1500	For Equipment .....	1,100
1700	For Telecommunication Services .....	<u>3,500</u>
	Total .....	\$570,500



## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES (Continued)

Section 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 GENERAL REVENUE FUND

0001- 41620- 1120- 0000	For Personal Services .....	\$ 528,600
1129	For Employee Retirement Contributions Paid by Employer .....	21,200
1161	For State Contributions to State Employees' Retirement System.....	51,900
1170	For State Contributions to Social Security.....	40,500
1180	For Group Insurance .....	524,085,600
1200	For Contractual Services.....	107,200
1290	For Travel .....	8,600
1300	For Commodities.....	9,900
1302	For Printing.....	4,300
1500	For Equipment.....	1,700
1700	For Telecommunication Services.....	14,900
1800	For Operation of Automotive Equipment.....	900
4400	For payment of claims under the Representation and Indemnification in Civil Law Suits Act .....	2,447,200
4900- 0100	For payment of Workers' Compensation Act claims and contractual services in connection with said claims payments.....	17,703,000
0000	For auto liability, adjusting and administration of claims, loss control and prevention services, and auto liability claims .....	<u>1,752,900</u>
	Total .....	\$546,778,400

## PAYABLE FROM LOCAL GOVERNMENT HEALTH INSURANCE RESERVE FUND

0193- 41620- 1120- 0000	For Personal Services .....	\$ 473,100
1129	For Employee Retirement Contributions Paid by Employer .....	19,000
1161	For State Contributions to State Employees' Retirement System.....	46,400
1170	For State Contributions to Social Security.....	36,200
1180	For Group Insurance .....	69,600
1200	For Contractual Services.....	180,000
1290	For Travel .....	13,000
1300	For Commodities.....	10,000
1302	For Printing.....	140,000
1500	For Equipment.....	17,700
1600	For Electronic Data Processing.....	47,000
1700	For Telecommunication Services.....	18,400
1800	For Operation of Automotive Equipment.....	<u>2,000</u>
	Total .....	\$1,072,400

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.....	\$84,111,400
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## PAYABLE FROM ROAD FUND

0011- 41620- 1180- 0000	For Group Insurance .....	\$73,418,000
4900	For payment of claims and claims administration under the Workers' Compensation Act.....	\$4,405,500

## PAYABLE FROM GROUP INSURANCE PREMIUM FUND

0457- 41620- 1900- 1100	For expenses of Cost Containment Program.....	\$288,000
1000	For Life Insurance Coverage As Elected By Members Per The State Employees Group Insurance Act.....	\$74,712,000

## PAYABLE FROM HEALTH INSURANCE RESERVE FUND

0907- 41620- 1900- 2100	For Expenses of a Cost Containment Program.....	\$158,900
2000	For Provisions of Health Care Coverage As Elected by Eligible Members Per State Employees Group Insurance Act.....	\$862,841,100

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES (Continued)

PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

0332- 41620- 1900- 2000 For administrative costs of claims services and payment of temporary total disability claims of any state agency or university employee..... \$600,000

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

Expenditures for this purpose may be made by the Department of Central Management Services without regard to the fiscal year in which benefit or services was rendered or cost incurred as allowable or provided by the Workers' Compensation Act or the Workers' Occupational Diseases Act.

PAYABLE FROM STATE EMPLOYEES DEFERRED COMPENSATION FUND

0755- 41620- 1910- 0000 For expenses related to the administration of the State Employees Deferred Compensation Plan..... \$1,856,900

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

BUREAU OF PERSONNEL

PAYABLE FROM GENERAL REVENUE FUND

0001- 41630- 1120- 0000	For Personal Services .....	\$ 5,134,700
1129	For Employee Retirement Contributions Paid by Employer .....	205,400
1161	For State Contributions to State Employees' Retirement System.....	503,300
1170	For State Contributions to Social Security.....	392,900
1200	For Contractual Services.....	413,900
1290	For Travel .....	46,500
1300	For Commodities.....	31,500
1302	For Printing.....	77,600
1500	For Equipment.....	37,400
1700	For Telecommunication Services.....	75,700
1800	For Operation of Automotive Equipment.....	5,900
1900	For Awards to Employees and Expenses of Employees' Suggestion Award Board.....	10,500
0100	For Wage Claims.....	1,515,300
1910	For Expenses of Compensation Review Board.....	29,000
0300	For Expenses of the Upward Mobility Program.....	5,164,300
0400	For Expenses of the Ethics Commission of the Governor.....	379,200
0700	For Expenses of the Governor's Commission on the Status of Women in Illinois.....	250,000
0500	For Veterans' Job Assistance Program.....	347,000
0000	For Governor's and Vito Marzullo's Internship programs.....	867,200
0600	For Nurses' Tuition.....	<u>100,000</u>
	Total .....	\$15,587,300

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Department of Central Management Services:

BUSINESS ENTERPRISE PROGRAM

PAYABLE FROM GENERAL REVENUE FUND

0001- 41635- 1120- 0000	For Personal Services .....	\$304,100
1129	For Employee Retirement Contributions Paid by Employer .....	12,200
1161	For State Contributions to State Employees' Retirement System.....	29,900
1170	For State Contributions to Social Security.....	23,300
1200	For Contractual Services.....	107,900
1290	For Travel .....	20,000
1300	For Commodities.....	6,500
1302	For Printing.....	12,000
1500	For Equipment.....	1,500

## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES (Continued)

0001- 41635- 1700- 0000	For Telecommunication Services .....	\$ 11,000
1800	For Operation of Automotive Equipment .....	<u>400</u>
	Total .....	\$528,800

## PAYABLE FROM MINORITY AND FEMALE BUSINESS ENTERPRISE FUND

0352- 41635- 1900- 0000	For Expenses of the Business Enterprise Program .....	\$100,000
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Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

## BUREAU OF PROPERTY MANAGEMENT

## PAYABLE FROM GENERAL REVENUE FUND

0001- 41640- 1120- 0000	For Personal Services .....	\$ 6,939,100
1129	For Employee Retirement Contributions Paid by Employer .....	277,600
1161	For State Contributions to State Employees' Retirement System .....	680,100
1170	For State Contributions to Social Security .....	458,000
1200	For Contractual Services .....	11,888,500
1290	For Travel .....	15,600
1300	For Commodities .....	147,200
1302	For Printing .....	13,300
1500	For Equipment .....	44,100
1700	For Telecommunication Services .....	104,100
1800	For Operation of Automotive Equipment .....	24,200
6600	For Permanent Improvements to State Owned Buildings .....	120,000
1910	For Surplus Real Property .....	<u>209,800</u>
	Total .....	\$20,921,600

## PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

0304- 41640- 1120- 0000	For Personal Services .....	\$ 663,700
1129	For Employee Retirement Contributions Paid by Employer .....	26,600
1161	For State Contributions to State Employees' Retirement System .....	65,100
1170	For State Contributions to Social Security .....	50,800
1180	For Group Insurance .....	63,800
1200	For Contractual Services .....	438,400
1300	For Commodities .....	19,800
1500	For Equipment .....	1,100
1700	For Telecommunication Services .....	<u>10,300</u>
	Total .....	\$1,339,600

## PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND

0903- 41640- 1120- 0000	For Personal Services .....	\$1,142,600
1129	For Employee Retirement Contributions Paid by Employer .....	45,800
1161	For State Contributions to State Employees' Retirement System .....	112,000
1170	For State Contributions to Social Security .....	87,500
1180	For Group Insurance .....	156,600
1200	For Contractual Services .....	792,200
1290	For Travel .....	39,700
1300	For Commodities .....	8,300
1302	For Printing .....	5,000
1500	For Equipment .....	74,900
1600	For Electronic Data Processing .....	35,300
1700	For Telecommunication Services .....	26,000
1800	For Operation of Automotive Equipment .....	112,700
1910	For Expenses of a Recycling Program .....	150,000
9939	For Refunds .....	<u>5,000</u>
	Total .....	\$2,793,600

0314- 41640- 1900- 0000	Section 7A. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Facilities Management Revolving Fund to the Department of Central Management Services for expenses related to the management of facilities operated by the Department.	
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DEPARTMENT OF CENTRAL MANAGEMENT SERVICES (Continued)

0989- 41640- 1900- 0000 Section 7B. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Special Events Revolving Fund to the Department of Central Management Services for expenses related to the lease or rental of buildings subject to the jurisdictions of the Department of Central Management Services to individuals or organizations, pursuant to Public Act 84-0961.

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to the Department of Central Management Services:

BUREAU OF COMMUNICATION AND COMPUTER SERVICES

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

0304- 41655- 1120- 0000	For Personal Services .....	\$14, 110, 100
1129	For Employee Retirement Contributions Paid by Employer .....	564, 500
1161	For State Contributions to State Employees' Retirement System .....	1, 382, 800
1170	For State Contributions to Social Security .....	1, 079, 500
1180	For Group Insurance .....	1, 647, 200
1200	For Contractual Services .....	2, 784, 600
1290	For Travel .....	66, 000
1300	For Commodities .....	221, 200
1302	For Printing .....	235, 800
1500	For Equipment .....	41, 300
1600	For Electronic Data Processing .....	53, 861, 900
1700	For Telecommunication Services .....	2, 491, 000
1800	For Operation of Automotive Equipment .....	2, 300
9939	For Refunds .....	<u>8, 000, 000</u>
	Total .....	\$86, 488, 200

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

0312- 41655- 1120- 0000	For Personal Services .....	\$ 5, 582, 700
1129	For Employee Retirement Contributions Paid by Employer .....	223, 400
1161	For State Contributions to State Employees' Retirement System .....	547, 200
1170	For State Contributions to Social Security .....	427, 200
1180	For Group Insurance .....	713, 400
1200	For Contractual Services .....	1, 278, 600
1290	For Travel .....	45, 000
1300	For Commodities .....	21, 400
1302	For Printing .....	70, 700
1500	For Equipment .....	26, 300
1700	For Telecommunication Services .....	125, 960, 300
1800	For Operation of Automotive Equipment .....	6, 000
9939	For Refunds .....	<u>50, 000</u>
	Total .....	\$134, 952, 200

0304- 41655- 1900- 0098 Section 8A. The amount of \$5,397,728, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, is reappropriated from an appropriation heretofore made in Public Act 90-0585, Article 65, to the Department of Central Management Services from the Statistical Services Revolving Fund for expenses on behalf of other state agencies related to Year 2000 Compliance as determined necessary by the Department of Central Management Services.

0304- 41655- 1900- 0099 Section 8B. The amount of \$3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, is reappropriated from an appropriation heretofore made in Public Act 91-0004, Article 1, Section 12, to the Department of Central Management Services from the Statistical Services Revolving Fund for expenses on behalf of other state agencies related to Year 2000 Compliance as determined necessary by the Department of Central Management Services.

0304- 41655- 1900- 0000 Section 8C. The amount of \$11,000,000, 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 necessary by the Department of Central Management Services.

0304- 41601- 1900- 0100 Section 8D. The amount of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Statistical Services Revolving Fund to the Department of Central Management Services for contingency expenses on behalf of other state agencies related to Year 2000 compliance as determined necessary by the Department of Central Management Services.

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES (Concluded)

- 0612- 41655- 4900- 0000 Section 8E. The sum of \$20,000,000, or so much thereof as may be necessary, is appropriated from the Wireless Service Emergency Fund to the Department of Central Management Services for grants to emergency telephone system boards, qualified government entities, or the Department of State Police for the design, implementation, operation, maintenance, or upgrade of wireless 9-1-1 or E9-1-1 emergency services and public safety answering points and for reimbursement of the Communications Revolving Fund for administrative costs incurred by the Department of Central Management Services related to administering the program.
  
- 0613- 41655- 4900- 0000 Section 8F. The sum of \$10,000,000, or so much thereof as may be necessary, is appropriated from the Wireless Carrier Reimbursement Fund to the Department of Central Management Services for reimbursement of wireless carriers for costs incurred in complying with the applicable provisions of Federal Communications Commission Wireless enhanced 9-1-1 services mandates and for reimbursement of the Communications Revolving Fund for administrative costs incurred by the Department of Central Management Services related to administering the program.
  
- 0304- 41655- 1900- 0000 Section 8G. The amount of \$7,000,000, 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 the Office of the Secretary of State related to Year 2000 compliance.

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Department of Central Management Services:

OFFICE OF INTERNAL SECURITY AND INVESTIGATIONS

PAYABLE FROM GENERAL REVENUE FUND

0001- 41670- 1120- 0000	For Personal Services .....	\$2, 281, 600
1129	For Employee Retirement Contributions Paid by Employer .....	125, 500
1161	For State Contributions to State Employees' Retirement System .....	223, 100
1170	For State Contributions to Social Security .....	37, 700
1200	For Contractual Services .....	969, 000
1290	For Travel .....	3, 900
1300	For Commodities .....	31, 000
1500	For Equipment .....	3, 100
1700	For Telecommunication Services .....	33, 500
1800	For Operation of Automotive Equipment .....	33, 600
	Total .....	\$3, 742, 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, \$2,044,246,128.)

DEPARTMENT OF CHILDREN AND FAMILY SERVICES

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

An Act regarding appropriations.

ARTICLE 10

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 Department of Children and Family Services:

CENTRAL ADMINISTRATION

PAYABLE FROM GENERAL REVENUE FUND

Table with columns for account numbers (0001-41830-1120-0000) and descriptions (For Personal Services, For Employee Retirement Contributions Paid by Employer, etc.) and amounts (\$6,554,000 to \$20,286,700).

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

Table with columns for account numbers (0566-41830-1900-2800) and descriptions (For Adoption Improvement Project, For Adoption Improvement Opportunities, etc.) and amounts (\$200,000 to \$3,021,800).

PAYABLE FROM C&FS SPECIAL PURPOSES TRUST FUND

Table with columns for account numbers (0582-41830-1900-0400) and descriptions (For Chicago Community Trust) and amount (\$157,800).

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

INSPECTOR GENERAL

PAYABLE FROM GENERAL REVENUE FUND

Table with columns for account numbers (0001-41877-1120-0000) and descriptions (For Personal Services, For State Contributions to State Employees' Retirement System, etc.) and amounts (\$1,106,200 to \$2,319,000).

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

ADMINISTRATIVE CASE REVIEW

PAYABLE FROM GENERAL REVENUE FUND

0001- 41833- 1120- 0000	For Personal Services .....	\$7, 005, 500
1161	For State Contributions to State Employees' Retirement System.....	686, 500
1170	For State Contributions to Social Security.....	521, 900
1200	For Contractual Services.....	83, 800
1290	For Travel .....	189, 000
1300	For Commodities.....	3, 000
1302	For Printing.....	1, 000
1500	For Equipment.....	20, 500
1700	For Telecommunication Services.....	<u>17, 700</u>
	Total .....	\$8, 528, 900

Section 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 Children and Family Services:

OFFICE OF QUALITY ASSURANCE

PAYABLE FROM GENERAL REVENUE FUND

0001- 41838- 1120- 0000	For Personal Services .....	\$1, 069, 200
1161	For State Contributions to State Employees' Retirement System.....	104, 800
1170	For State Contributions to Social Security.....	79, 700
1200	For Contractual Services.....	134, 900
1290	For Travel .....	97, 800
1300	For Commodities.....	2, 400
1302	For Printing.....	500
1500	For Equipment.....	2, 800
1700	For Telecommunication Services.....	<u>13, 200</u>
	Total .....	\$1, 505, 300

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

OPERATIONS AND COMMUNITY SERVICES

PAYABLE FROM GENERAL REVENUE FUND

0001- 41840- 1120- 0000	For Personal Services .....	\$ 2, 995, 700
1161	For State Contributions to State Employees' Retirement System.....	293, 600
1170	For State Contributions to Social Security.....	223, 200
1200	For Contractual Services.....	249, 000
1290	For Travel .....	230, 400
1300	For Commodities.....	5, 400
1302	For Printing.....	14, 000
1500	For Equipment.....	9, 400
1700	For Telecommunication Services.....	76, 200
1910	For Targeted Case Management.....	<u>8, 591, 200</u>
	Total .....	\$12, 688, 100

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

0566- 41840- 1900- 1100	For Independent Living Initiative .....	\$3, 317, 100
1200	For LAN State Board of Education.....	<u>1, 200, 000</u>
	Total .....	\$4, 517, 100

PAYABLE FROM C&FS REFUGEE ASSISTANCE FUND

0684- 41840- 1910- 0100	For Administrative Expenses Related to Refugee Assistance.....	\$3, 000
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Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

CHILD WELFARE - DOWNSTATE REGIONS

PAYABLE FROM GENERAL REVENUE FUND

0001- 41841- 1120- 0000	For Personal Services .....	\$43,015,600
1161	For State Contributions to State Employees' Retirement System.....	4,215,500
1170	For State Contributions to Social Security.....	3,204,700
1200	For Contractual Services.....	8,551,900
1290	For Travel .....	2,005,000
1300	For Commodities.....	263,300
1302	For Printing.....	196,600
1500	For Equipment.....	150,500
1700	For Telecommunication Services.....	<u>2,195,700</u>
	Total .....	\$63,798,800

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CHILD WELFARE - COOK REGION

PAYABLE FROM GENERAL REVENUE FUND

0001- 41842- 1120- 0000	For Personal Services .....	\$41,033,000
1161	For State Contributions to State Employees' Retirement System.....	4,021,200
1170	For State Contributions to Social Security.....	3,057,000
1200	For Contractual Services.....	12,126,200
1290	For Travel .....	1,278,300
1300	For Commodities.....	288,800
1302	For Printing.....	184,400
1500	For Equipment.....	138,300
1700	For Telecommunication Services.....	<u>2,120,300</u>
	Total .....	\$64,247,500

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CHILD PROTECTION ADMINISTRATION

PAYABLE FROM GENERAL REVENUE FUND

0001- 41850- 1120- 0000	For Personal Services .....	\$4,194,300
1161	For State Contributions to State Employees' Retirement System.....	411,000
1170	For State Contributions to Social Security.....	312,500
1200	For Contractual Services.....	505,400
1290	For Travel .....	48,400
1300	For Commodities.....	14,200
1302	For Printing.....	4,600
1500	For Equipment.....	15,300
1700	For Telecommunication Services.....	<u>612,800</u>
	Total .....	\$6,118,500

PAYABLE FROM C&FS FEDERAL PROJECTS FUND

0566- 41850- 1900- 2700	For Children's Justice Act.....	\$ 723,000
2800	For Community Based Family Resource Program.....	1,605,000
2900	For Costs under the Child Abuse Act .....	1,000,000
3000	For Child Abuse Triage .....	<u>350,000</u>
	Total .....	\$3,678,000

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CHILD PROTECTION - DOWNSTATE REGIONS

PAYABLE FROM GENERAL REVENUE FUND

0001- 41851- 1120- 0000	For Personal Services .....	\$19,489,400
1161	For State Contributions to State Employees' Retirement System.....	1,910,000
1170	For State Contributions to Social Security.....	1,452,000



## DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

0001- 41851- 1290- 0000	For Travel .....	\$ 1,043,300
1500	For Equipment.....	<u>64,400</u>
	Total .....	\$23,959,100

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

## CHILD PROTECTION - COOK REGION

## PAYABLE FROM GENERAL REVENUE FUND

0001- 41852- 1120- 0000	For Personal Services .....	\$28,989,400
1161	For State Contributions to State Employees' Retirement System.....	2,840,900
1170	For State Contributions to Social Security.....	2,159,700
1290	For Travel .....	824,700
1500	For Equipment.....	<u>111,000</u>
	Total .....	\$34,925,700

Section 11. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

## SUPPORT SERVICES

## PAYABLE FROM GENERAL REVENUE FUND

0001- 41873- 1120- 0000	For Personal Services .....	\$ 7,120,400
1161	For State Contributions to State Employees' Retirement System.....	697,800
1170	For State Contributions to Social Security.....	530,500
1200	For Contractual Services.....	6,626,200
1290	For Travel .....	142,400
1300	For Commodities.....	290,500
1302	For Printing.....	544,800
1500	For Equipment.....	24,300
1600	For Electronic Data Processing.....	8,849,400
1700	For Telecommunication Services.....	1,903,200
1800	For Operation of Automotive Equipment.....	38,600
9939	For Refunds .....	5,900
1900- 0100	For Planet Electronic Vacancy Monitoring System .....	251,600
1910- 0000	For Payment of Administrative Costs and Collection Fees Related to Parental Payments and for Payment for Services Provided by the Department.....	237,900
1910- 0200	Adoption Listing Service.....	<u>1,223,100</u>
	Total .....	\$28,486,600

## PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220- 41873- 1900- 0000	For Title IV-E Reimbursement Enhancement.....	\$ 4,113,600
0200	For SSI Reimbursement .....	1,694,900
0300	For AFCARS/SACWIS Information System.....	<u>25,087,100</u>
	Total .....	\$30,895,600

Section 12. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

## CLINICAL SERVICES

## PAYABLE FROM GENERAL REVENUE FUND

0001- 41874- 1120- 0000	For Personal Services .....	\$1,211,600
1161	For State Contributions to State Employees' Retirement System.....	118,700
1170	For State Contributions to Social Security.....	90,300
1200	For Contractual Services.....	80,800
1290	For Travel .....	64,100
1300	For Commodities.....	3,900
1302	For Printing.....	3,000
1500	For Equipment.....	3,500
1700	For Telecommunication Services.....	<u>53,600</u>
	Total .....	\$1,629,500

## DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

## PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220- 41874- 1910- 0000	For Training Department Staff .....	\$1, 600, 000
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## OFFICE OF THE GUARDIAN

## PAYABLE FROM GENERAL REVENUE FUND

0001- 41876- 1120- 0000	For Personal Services .....	\$1, 801, 300
1161	For State Contributions to State Employees' Retirement System.....	176, 500
1170	For State Contribution to Social Security.....	134, 200
1200	For Contractual Services.....	281, 700
1290	For Travel .....	60, 200
1300	For Commodities.....	12, 200
1302	For Printing.....	1, 700
1500	For Equipment.....	4, 900
1700	For Telecommunication Services.....	<u>118, 100</u>
Total .....		\$2, 590, 800

## PURCHASE OF SERVICE MONITORING

## PAYABLE FROM GENERAL REVENUE FUND

0001- 41878- 1120- 0000	For Personal Services .....	\$11, 274, 300
1161	For State Contributions to State Employees' Retirement System.....	1, 104, 900
1170	For State Contribution to Social Security.....	839, 900
1200	For Contractual Services.....	3, 476, 800
1290	For Travel .....	51, 300
1300	For Commodities.....	12, 100
1302	For Printing.....	2, 800
1500	For Equipment.....	37, 600
1700	For Telecommunication Services.....	<u>134, 200</u>
Total .....		\$16, 933, 900

Section 13. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children served by the Department of Children and Family Services:

## GRANTS-IN-AID

## REGIONAL OFFICES

## PAYABLE FROM GENERAL REVENUE FUND

0001- 41817- 4400- 0200	For Foster Homes and Specialized Foster Care and Prevention .....	\$283, 192, 900
0300	For Counseling Services .....	21, 766, 800
0400	For Homemaker Services .....	7, 665, 800
0600	For Institution and Group Home Care and Prevention.....	144, 027, 200
4900- 2200	For Services Associated with the Foster Care Initiative.....	6, 525, 300
4400- 0500	For Purchase of Adoption and Guardianship Services.....	109, 933, 700
1300	For Health Care Network .....	4, 521, 700
4900- 0100	For Cash Assistance and Housing Locator Service to Families in the Class Defined in the Norman Consent Order.....	3, 461, 400
4400- 0100	For Youth in Transition Program.....	698, 000
0800	For Children's Personal and Physical Maintenance .....	6, 519, 000
4900- 0200	For MCO Technical Assistance and Program Development .....	1, 693, 300
0300	For Pre Admission/Post Discharge Psychiatric Screening .....	8, 016, 100
0500	For Counties to Assist in the Development of Children's Advocacy Centers .....	1, 395, 900
0900	For Psychological Assessments including Operations and Administrative Expenses.....	5, 605, 400
0600	For Payments for Services to Children in the Class Defined in the David B. Consent Order .....	<u>5, 150, 000</u>
Total .....		\$610, 172, 500

## PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220- 41817- 4400- 0200	For Foster Homes and Specialized Foster Care and Prevention .....	\$190, 263, 800
0300	For Counseling Services .....	10, 529, 000
0400	For Homemaker Services .....	2, 828, 700
0600	For Institution and Group Home Care and Prevention.....	120, 730, 800

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Concluded)

0220- 41817- 4900- 2200	For Services Associated with the Foster Care Initiative.....	\$ 2,657,500
4400- 0500	For Purchase of Adoption and Guardianship Services.....	42,016,100
4900- 1000	For Family Preservation Services.....	22,504,200
4400- 1100	For Purchase of Children's Services.....	705,100
4900- 1200	For Family Centered Services Initiative.....	<u>11,000,000</u>
Total .....		\$403,235,200

Section 14. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

CENTRAL ADMINISTRATION

PAYABLE FROM GENERAL REVENUE FUND

0001- 41830- 4475- 0000	For Department Scholarship Program.....	\$316,600
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PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

0220- 41830- 4900- 0100	For Marriage and Dissolution of Marriage Home Studies/Visitations.....	\$41,200
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Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

OPERATION AND COMMUNITY SERVICES

PAYABLE FROM GENERAL REVENUE FUND

0001- 41840- 4400- 0200	For Purchase of Treatment Servicesfor the Governor's Youth Services Initiative .....	\$135,200
4453	For Reimbursing Counties.....	<u>336,200</u>
Total .....		\$471,400

PAYABLE FROM C&FS REFUGEE ASSISTANCE FUND

0684- 41840- 4400- 0000	For Services for Refugee and Cuban/Haitian Entrant Unaccompanied Minors .	\$12,000
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Section 16. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

GRANTS-IN-AID

SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

0001- 41873- 4429- 0000	For Payment of Claims for Damage or Loss of Personal Property.....	\$ 1,800
0100	For Tort Claims.....	<u>142,500</u>
Total .....		\$144,300

CHILD PROTECTION ADMINISTRATION

Payable from the General Revenue Fund:

0001- 41850- 4490- 0000	For Treatment and Research of Child Abuse .....	\$ 790,400
4400- 0100	For Protective/Family Maintenance Day Care .....	24,099,400
0200	For Day Care Infant Mortality.....	<u>1,242,600</u>
Total .....		\$26,132,400

Payable from the Child Abuse Prevention Fund:

0934- 41850- 4900- 0000	For Child Abuse Prevention.....	\$600,000
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CLINICAL SERVICES

Payable from the DCFS Training Fund:

0094- 41874- 4900- 0000	For Foster Care and Adoption Care Training Services.....	\$30,000,000
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Section 999. Effective date. This Act takes effect on July 1, 1999.

(Total, House Bill No. 1532, \$1,403,017,300.)

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

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

An Act regarding appropriations and reappropriations.

ARTICLE 16

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

AGENCY-WIDE COSTS

For Contractual Services:

	Payable from		
0001- 42005- 1200- 0000	General Revenue Fund .....	\$	942,900
0763	Tourism Promotion Fund.....		296,800
0883	Intra-Agency Services Fund.....		1,845,100

For Commodities:

	Payable from		
0001- 42005- 1300- 0000	General Revenue Fund .....		36,800
0763	Tourism Promotion Fund.....		12,200
0883	Intra-Agency Services Fund.....		27,200

For Printing:

	Payable from		
0001- 42005- 1302- 0000	General Revenue Fund .....		31,100
0763	Tourism Promotion Fund.....		40,200
0883	Intra-Agency Services Fund.....		37,000

For Equipment:

	Payable from		
0001- 42005- 1500- 0000	General Revenue Fund .....		52,800
0763	Tourism Promotion Fund.....		67,300
0883	Intra-Agency Services Fund.....		61,300

For Electronic Data Processing:

	Payable from		
0001- 42005- 1600- 0000	General Revenue Fund .....		8,500
0763	Tourism Promotion Fund.....		24,000
0883	Intra-Agency Services Fund.....		51,600

For Telecommunication Services:

	Payable from		
0001- 42005- 1700- 0000	General Revenue Fund .....		15,500
0763	Tourism Promotion Fund.....		5,900
0883	Intra-Agency Services Fund.....		11,300

For Operation of Automotive Equipment:

	Payable from		
0001- 42005- 1800- 0000	General Revenue Fund .....		27,500
0763	Tourism Promotion Fund.....		10,000
0883	Intra-Agency Services Fund.....		25,000

Total ..... \$3,630,000

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

GENERAL ADMINISTRATION

For Personal Services:

	Payable from		
0001- 42015- 1120- 0000	General Revenue Fund .....	\$	3,836,900
0763	Tourism Promotion Fund.....		686,100
0883	Intra-Agency Services Fund.....		1,382,200

For Extra Help:

	Payable from		
0001- 42015- 1130- 0000	General Revenue Fund .....		7,000
0883	Intra-Agency Services Fund.....		79,500

For Employee Retirement Contributions Paid by Employer:

	Payable from		
0001- 42015- 1129- 0000	General Revenue Fund .....		152,800
0763	Tourism Promotion Fund.....		27,400
0883	Intra-Agency Services Fund.....		55,300

For State Contributions to State Employees' Retirement System:

	Payable from		
0001- 42015- 1161- 0000	General Revenue Fund .....		374,900
0763	Tourism Promotion Fund.....		67,300
0883	Intra-Agency Services Fund.....		143,200

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

		For State Contributions to Social Security:		
		Payable from:		
0001-	42015- 1170- 0000	General Revenue Fund .....	\$ 284, 900	
0763		Tourism Promotion Fund.....	52, 500	
0883		Intra-Agency Services Fund.....	102, 200	
		For Group Insurance:		
		Payable from:		
0763-	42015- 1180- 0000	Tourism Promotion Fund.....	104, 400	
0883		Intra-Agency Services Fund.....	197, 200	
		For Contractual Services:		
		Payable from:		
0001-	42015- 1200- 0000	General Revenue Fund .....	167, 600	
0763		Tourism Promotion Fund.....	20, 600	
0883		Intra-Agency Services Fund.....	507, 300	
		For Contractual Services - Repair and Maintenance of EDP Equipment:		
		Payable from:		
0001-	42015- 1225- 0000	General Revenue Fund .....	23, 500	
0763		Tourism Promotion Fund.....	7, 500	
		For Travel:		
		Payable from:		
0001-	42015- 1290- 0000	General Revenue Fund .....	113, 400	
0763		Tourism Promotion Fund.....	16, 900	
0883		Intra-Agency Services Fund.....	35, 400	
		For Commodities:		
		Payable from:		
0001-	42015- 1300- 0000	General Revenue Fund .....	9, 600	
0763		Tourism Promotion Fund.....	3, 200	
0883		Intra-Agency Services Fund.....	5, 000	
		For Printing:		
		Payable from:		
0001-	42015- 1302- 0000	General Revenue Fund .....	8, 900	
0763		Tourism Promotion Fund.....	500	
		For Equipment:		
		Payable from:		
0001-	42015- 1500- 0000	General Revenue Fund .....	40, 100	
0763		Tourism Promotion Fund.....	7, 000	
		For Operation of an Electronic Data Processing Project to Administer Federal Workforce Development Programs including The Job Training Partnership Act and The Workforce Investment Act:		
		Payable from:		
0083-	42015- 1600- 0200	Federal Job-Training Information Systems Revolving Fund.....	1, 500, 000	
		For Electronic Data Processing:		
		Payable From:		
0001-	42015- 1600- 0000	General Revenue Fund .....	317, 100	
0763		Tourism Promotion Fund.....	82, 300	
0883		Intra-Agency Services Fund.....	764, 800	
		For Telecommunication Services:		
		Payable from:		
0001-	42015- 1700- 0000	General Revenue Fund .....	102, 500	
0763		Tourism Promotion Fund.....	24, 900	
0883		Intra-Agency Services Fund.....	35, 000	
		For Operation of Automotive Equipment:		
		Payable from:		
0001-	42015- 1800- 0000	General Revenue Fund .....	2, 700	
0763		Tourism Promotion Fund.....	1, 400	
0883		Intra-Agency Services Fund.....	<u>700</u>	
Total .....			\$11, 351, 700	

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs:

TOURISM OFFICE

0763-	42025- 1120- 0000	For Personal Services .....	\$ 1, 001, 600
	1129	For Employee Retirement Contributions Paid by Employer .....	40, 100
	1161	For State Contributions to State Employees' Retirement System.....	98, 200
	1170	For State Contributions to Social Security.....	76, 600
	1180	For Group Insurance .....	116, 000
	1200	For Contractual Services.....	423, 700
	1200- 0100	For Contractual Services Relating to Reimbursement of Administrative Expenses of Regional Tourism Councils or Tourism Development Organizations.....	540, 000

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

0763- 42025- 1290- 0000	For Travel .....	\$ 100,000
1300	For Commodities .....	14,300
1302	For Printing .....	581,600
1500	For Equipment .....	19,300
1600	For Electronic Data Processing .....	23,000
1700	For Telecommunication Services .....	52,700
1800	For Operation of Automotive Equipment .....	100
1900	For Statewide Tourism Promotion .....	6,560,700
1900- 0100	For Illinois State Fair Ethnic Village Expenses .....	61,000
0200	For Advertising and Promotion of Tourism throughout Illinois under subsection (2) of Section 4a of the Illinois Promotion Act .....	13,174,300
0300	For Advertising and Promotion of Illinois Tourism in International Markets .....	<u>3,500,000</u>
	Total .....	\$26,383,200

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

WORKFORCE DEVELOPMENT

For Personal Services:

	Payable from:	
0001- 42035- 1120- 0000	General Revenue Fund .....	\$ 518,700
0913	Job Training Partnership Fund .....	3,953,700
	For Employee Retirement Contributions Paid by Employer:	
0001- 42035- 1129- 0000	General Revenue Fund .....	20,700
0913	Job Training Partnership Fund .....	158,200
	For State Contributions to State Employees' Retirement System:	
	Payable from:	
0001- 42035- 1161- 0000	General Revenue Fund .....	50,800
0913	Job Training Partnership Fund .....	387,500
	For State Contributions to Social Security:	
	Payable from:	
0001- 42035- 1170- 0000	General Revenue Fund .....	38,400
0913	Job Training Partnership Fund .....	302,500
	For Group Insurance:	
	Payable from:	
0913- 42035- 1180- 0000	Job Training Partnership Fund .....	452,400
	For Contractual Services:	
	Payable from:	
0001- 42035- 1200- 0000	General Revenue Fund .....	75,600
0913	Job Training Partnership Fund .....	225,100
	For Travel:	
	Payable from:	
0001- 42035- 1290- 0000	General Revenue Fund .....	33,800
0913	Job Training Partnership Fund .....	294,200
	For Commodities:	
	Payable from:	
0001- 42035- 1300- 0000	General Revenue Fund .....	1,300
0913	Job Training Partnership Fund .....	25,800
	For Printing:	
	Payable from:	
0001- 42035- 1302- 0000	General Revenue Fund .....	800
0913	Job Training Partnership Fund .....	19,800
	For Equipment:	
	Payable from:	
0001- 42035- 1500- 0000	General Revenue Fund .....	7,000
0913	Job Training Partnership Fund .....	39,500
	For Telecommunication Services:	
	Payable from:	
0001- 42035- 1700- 0000	General Revenue Fund .....	15,700
0913	Job Training Partnership Fund .....	91,200
	For Operation of Automotive Equipment:	
	Payable from:	
0001- 42035- 1800- 0000	General Revenue Fund .....	1,000
0913	Job Training Partnership Fund .....	10,400
	Payable from Job Training Partnership Fund:	
0913- 42035- 1910- 1500	For Expenses of the Illinois Human Resource Investment Council or successor .....	70,000
1900- 0000	For Administration, Training and Technical Assistance for Federal Workforce Development Programs Including Job Training Partnership Act and Workforce Investment Act, including prior year costs .....	10,000,000

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

Payable from General Revenue Fund:		
0001- 42035- 1900- 0000	To administer the Job Training and Economic Development Grant Program Act of 1997, as amended .....	\$ 1,000,000
	Total .....	\$17,794,100

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

## BUSINESS DEVELOPMENT

## For Personal Services:

Payable from:		
0001- 42045- 1120- 0000	General Revenue Fund .....	\$2,842,200
0636	Local Government Affairs Federal Trust Fund .....	790,600
0726	Federal Industrial Services Fund .....	660,900
For Employee Retirement Contributions Paid by Employer:		
Payable from:		
0001- 42045- 1129- 0000	General Revenue Fund .....	113,700
0636	Local Government Affairs Federal Trust Fund .....	31,600
0726	Federal Industrial Services Fund .....	26,400
For State Contributions to State Employees' Retirement System:		
Payable from:		
0001- 42045- 1161- 0000	General Revenue Fund .....	278,500
0636	Local Government Affairs Federal Trust Fund .....	77,500
0726	Federal Industrial Services Fund .....	64,800
For State Contributions to Social Security:		
Payable from:		
0001- 42045- 1170- 0000	General Revenue Fund .....	208,300
0636	Local Government Affairs Federal Trust Fund .....	60,500
0726	Federal Industrial Services Fund .....	50,600
For Group Insurance:		
Payable from:		
0001- 42045- 1180- 0000	Local Government Affairs Federal Trust Fund .....	98,600
0726	Federal Industrial Services Fund .....	92,800
For Contractual Services:		
Payable from:		
0001- 42045- 1200- 0000	General Revenue Fund .....	312,900
0636	Local Government Affairs Federal Trust Fund .....	236,800
0726	Federal Industrial Services Fund .....	253,500
For Travel:		
Payable from:		
0001- 42045- 1290- 0000	General Revenue Fund .....	138,200
0636	Local Government Affairs Federal Trust Fund .....	76,000
0726	Federal Industrial Services Fund .....	67,900
For Commodities:		
Payable from:		
0001- 42045- 1300- 0000	General Revenue Fund .....	18,200
0636	Local Government Affairs Federal Trust Fund .....	14,800
0726	Federal Industrial Services Fund .....	12,300
For Printing:		
Payable from:		
0001- 42045- 1302- 0000	General Revenue Fund .....	9,700
0636	Local Government Affairs Federal Trust Fund .....	19,100
0726	Federal Industrial Services Fund .....	20,000
For Equipment:		
Payable from:		
0001- 42045- 1500- 0000	General Revenue Fund .....	22,500
0636	Local Government Affairs Federal Trust Fund .....	15,600
0726	Federal Industrial Services Fund .....	102,000
For Telecommunication Services:		
Payable from:		
0001- 42045- 1700- 0000	General Revenue Fund .....	108,000
0636	Local Government Affairs Federal Trust Fund .....	45,400
0726	Federal Industrial Services Fund .....	22,000
For Operation of Automotive Equipment:		
Payable from:		
0001- 42045- 1800- 0000	General Revenue Fund .....	2,000
0726	Federal Industrial Services Fund .....	100
For Other Expenses of the Occupational Safety and Health Administrative Program:		
Payable from:		
0726- 42045- 1910- 0000	Federal Industrial Services Fund .....	100,000

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

		Payable from General Revenue Fund:			
0001-	42045-	1900-	0100	For Advertising and Promotion.....	\$ 280,000
			0000	For Administrative and Related Support for the First-Stop Business Information Center of Illinois.....	624,800
			0200	For Administrative and Related Expenses of the Illinois Coalition.....	260,000
			0300	For Administrative and Related Expenses of the Illinois Women's Business Ownership Council.....	25,000
		Payable from Illinois Capital Revolving Loan Fund:			
0973-	42045-	1910-	0000	For Administration and Related Support Pursuant to Public Act 84-0109, as amended.....	1,072,200
		Payable from Economic Research and Information Fund:			
0023-	42045-	1910-	0000	For Purposes Set Forth in Section 46.29 of the Civil Administrative Code of Illinois (20 ILCS 605/46.29).....	<u>250,000</u>
Total .....					\$9,506,000

## COAL DEVELOPMENT AND MARKETING

0925- 42050- 1900- 0000 Section 6. The amount of \$15,691,600, or so much thereof as may be necessary, is appropriated from the Coal Technology Development Assistance Fund to the Department of Commerce and Community Affairs for expenses under the provisions of the Illinois Coal Technology Development Assistance Act, including prior years costs.

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

## FILMS

		Payable from Tourism Promotion Fund:			
0763-	42055-	1120-	0000	For Personal Services .....	\$395,500
		1129		For Employee Retirement Contributions Paid by Employer.....	15,800
		1161		For State Contributions to State Employees' Retirement System.....	38,800
		1170		For State Contributions to Social Security.....	30,300
		1180		For Group Insurance.....	46,400
		1200		For Contractual Services.....	122,900
		1290		For Travel .....	26,000
		1300		For Commodities.....	14,300
		1302		For Printing.....	23,500
		1500		For Equipment.....	7,300
		1600		For Electronic Data Processing .....	10,000
		1700		For Telecommunication Services .....	16,500
		1800		For Operation of Automotive Equipment.....	<u>5,100</u>
Total .....					\$752,400

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

## INTERNATIONAL BUSINESS

		Payable from General Revenue Fund:			
0001-	42065-	1120-	0000	For Personal Services .....	\$ 842,100
		1129		For Employee Retirement Contributions Paid by Employer.....	33,700
		1161		For State Contributions to State Employees' Retirement System.....	82,500
		1170		For State Contributions to Social Security .....	59,500
		1200		For Contractual Services.....	1,279,400
		1290		For Travel .....	74,300
		1300		For Commodities.....	9,900
		1302		For Printing.....	24,000
		1500		For Equipment.....	21,000
		1700		For Telecommunication Services .....	108,000
		1900		For Administrative and Related Expenses of the NAFTA Opportunity Centers .....	153,700
		1910-	0100	For Operating Expenses for the Hong Kong Office .....	306,500
		1900-	0100	For Expenses Relating to the Illinois Export and Reverse Investment Promotion Program.....	100,000
		0200		For Expenses Relating to Compliance with the Belgium Social Security System.....	147,600
		0300		For all costs Associated with New and Expanding International Markets to Increase Export and Reverse Investment Opportunities for Illinois Business and Industries, Including the Development and Operation of two New Regional Foreign Trade Offices.....	1,725,000



## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

Payable from the International and Promotional Fund:		
0984- 42065- 1910- 0100	For the Expenses of Producing Tourism Premiums and Promotional Materials and for Costs of International Business Program Development, Export Materials and Promotional Items as associated with Activities that give Rise to Revenues Deposited into the International and Promotional Fund.....	\$ <u>725,000</u>
Total .....		\$5,692,200

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

## COMMUNITY DEVELOPMENT

## For Personal Services:

Payable from		
0001- 42075- 1120- 0000	General Revenue Fund .....	\$ 1,377,900
0737	Energy Administration Fund.....	175,100
0851	Federal Moderate Rehabilitation Housing Fund .....	123,700
0870	Low Income Home Energy Assistance Block Grant Fund.....	1,311,200
0871	Community Services Block Grant Fund.....	562,600
0875	Community Development/Small Cities Block Grant Fund.....	672,700

## For Employee Retirement Contributions Paid by Employer:

Payable from		
0001- 42075- 1129- 0000	General Revenue Fund .....	55,100
0737	Energy Administration Fund.....	7,000
0851	Federal Moderate Rehabilitation Housing Fund .....	4,900
0870	Low Income Home Energy Assistance Block Grant Fund.....	52,500
0871	Community Services Block Grant Fund.....	22,500
0875	Community Development/Small Cities Block Grant Fund.....	26,900

## For State Contributions to State Employees' Retirement System:

Payable from		
0001- 42075- 1161- 0000	General Revenue Fund .....	135,100
0737	Energy Administration Fund.....	17,200
0851	Federal Moderate Rehabilitation Housing Fund .....	12,100
0870	Low Income Home Energy Assistance Block Grant Fund.....	128,500
0871	Community Services Block Grant Fund.....	55,100
0875	Community Development/Small Cities Block Grant Fund.....	65,900

## For State Contributions to Social Security:

Payable from		
0001- 42075- 1170- 0000	General Revenue Fund .....	93,000
0737	Energy Administration Fund.....	13,400
0851	Federal Moderate Rehabilitation Housing Fund .....	9,500
0870	Low Income Home Energy Assistance Block Grant Fund.....	100,300
0871	Community Services Block Grant Fund.....	43,000
0875	Community Development/Small Cities Block Grant Fund.....	51,500

## For Group Insurance:

Payable from		
0737- 42075- 1180- 0000	Energy Administration Fund.....	23,200
0851	Federal Moderate Rehabilitation Housing Fund .....	17,400
0870	Low Income Home Energy Assistance Block Grant Fund.....	162,400
0871	Community Services Block Grant Fund.....	69,600
0875	Community Development/Small Cities Block Grant Fund.....	95,700

## For Contractual Services:

Payable from		
0001- 42075- 1200- 0000	General Revenue Fund .....	105,600
0737	Energy Administration Fund.....	42,900
0851	Federal Moderate Rehabilitation Housing Fund .....	5,900
0870	Low Income Home Energy Assistance Block Grant Fund.....	190,600
0871	Community Services Block Grant Fund.....	30,600
0875	Community Development/Small Cities Block Grant Fund.....	21,200

## For Travel:

Payable from		
0001- 42075- 1290- 0000	General Revenue Fund .....	68,100
0737	Energy Administration Fund.....	50,100
0851	Federal Moderate Rehabilitation Housing Fund .....	5,300
0870	Low Income Home Energy Assistance Block Grant Fund.....	107,400
0871	Community Services Block Grant Fund.....	43,000
0875	Community Development/Small Cities Block Grant Fund.....	47,900

## For Commodities:

Payable from		
0001- 42075- 1300- 0000	General Revenue Fund .....	6,300
0737	Energy Administration Fund.....	2,000
0851	Federal Moderate Rehabilitation Housing Fund .....	1,700

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

0870- 42075- 1300- 0000	Low Income Home Energy Assistance Block Grant Fund.....	\$ 8,100
0871	Community Services Block Grant Fund.....	2,000
0875	Community Development/Small Cities Block Grant Fund.....	4,600
	For Printing:	
	Payable from:	
0001- 42075- 1302- 0000	General Revenue Fund .....	3,500
0851	Federal Moderate Rehabilitation Housing Fund .....	300
0870	Low Income Home Energy Assistance Block Grant Fund.....	115,000
0871	Community Services Block Grant Fund.....	1,000
0875	Community Development/Small Cities Block Grant Fund.....	1,300
	For Equipment:	
	Payable from:	
0001- 42075- 1500- 0000	General Revenue Fund .....	15,600
0737	Energy Administration Fund.....	8,700
0851	Federal Moderate Rehabilitation Housing Fund .....	6,000
0870	Low Income Home Energy Assistance Block Grant Fund.....	20,000
0871	Community Services Block Grant Fund.....	8,000
0875	Community Development/Small Cities Block Grant Fund.....	13,500
	For Telecommunication Services:	
	Payable from:	
0001- 42075- 1700- 0000	General Revenue Fund .....	45,000
0737	Energy Administration Fund.....	6,100
0851	Federal Moderate Rehabilitation Housing Fund .....	4,700
0870	Low Income Home Energy Assistance Block Grant Fund.....	36,000
0871	Community Services Block Grant Fund.....	11,500
0875	Community Development/Small Cities Block Grant Fund.....	15,000
	For Operation of Automotive Equipment:	
	Payable from:	
0001- 42075- 1800- 0000	General Revenue Fund .....	3,900
0737	Energy Administration Fund.....	1,000
0851	Federal Moderate Rehabilitation Housing Fund .....	500
0870	Low Income Home Energy Assistance Block Grant Fund.....	2,900
0871	Community Services Block Grant Fund.....	1,300
0875	Community Development/Small Cities Block Grant Fund.....	1,100
	Payable from Energy Administration Fund:	
0737- 42075- 1900- 0400	For Administrative and Grant Expenses Relating to Training, Technical Assistance, and Administration of the Weatherization Programs.....	250,000
	Payable from Rural Diversification Revolving Fund:	
0235- 42075- 1900- 0300	For Administrative, Grant, and Loan Expenses relating to the Rural Diversification Program .....	300,000
	Payable from Community Development/Small Cities Block Grant Fund:	
0875- 42075- 1900- 0500	For Administrative and Grant Expenses Relating to Training, Technical Assistance, and Administration of the Community Development Assistance Programs .....	2,000,000
	Payable from the General Revenue Fund:	
0001- 42075- 1900- 0600	Administration and Operational Expenses for the Mainstreet Program.....	<u>975,000</u>
	Total .....	\$10,075,200

RECYCLING AND WASTE MANAGEMENT

- 0078- 42090- 1900- 0000 Section 10. The sum of \$8,000,000, or as much thereof as may be necessary, is appropriated from the Solid Waste Management Fund to the Department of Commerce and Community Affairs for financial assistance for recycling and reuse in accordance with Section 22.15 of the Environmental Protection Act, the Illinois Solid Waste Management Act and the Solid Waste Planning and Recycling Act, including prior year costs.
- 0294- 42090- 1900- 0000 Section 11. The sum of \$4,545,400, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the Department of Commerce and Community Affairs for the purposes as provided for in Section 55.6 of the Environmental Protection Act, including prior year costs.
- 0171- 42090- 1900- 0000 Section 12. The amount of \$1,335,000, or so much thereof as may be necessary, is appropriated from the Solid Waste Management Revolving Loan Fund to the Department of Commerce and Community Affairs for solid waste loans.

GENERAL ADMINISTRATION

GRANTS-IN-AID

- 0001- 42015- 4471- 0000 Section 13. The sum of \$9,293,000, 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, including prior year costs.

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

0001- 42015- 4471- 0100 Section 14. The sum of \$663,000, 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 annual stipend for sheriffs as provided in subsection (d) of Section 4-6003 and Section 4-8002 of the Counties Code.

TOURISM

GRANTS-IN-AID

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for the Tourism Matching Grant Program pursuant to 20 ILCS 665/8-1:

Payable from the Tourism Promotion Fund:

Tourism Grants --			
0763- 42025- 4400- 0000	For Counties under 1,000,000 .....	\$	906,300
0100	For Counties over 1,000,000 .....		<u>543,700</u>
Total .....		\$1,450,000	

Section 16. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

Payable from Local Tourism Fund:

For grants to Convention and Tourism Bureaus--			
0969- 42025- 4400- 1000	Chicago Convention and Tourism Bureau.....	\$	2,362,100
1200	Chicago Tourism Council.....		2,028,900
1100	Balance of State.....		<u>8,783,300</u>
Total .....		\$13,174,300	

Section 17. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for Grants and Loans pursuant to 20 ILCS 665/8a:

0763- 42025- 4400- 0200	Payable from the Tourism Promotion Fund.....	\$3,000,000
0234	Payable from the Tourism Attraction Development Matching Grant Fund.....	<u>100,000</u>
Total .....		\$3,100,000

0763- 42025- 4400- 0400 Section 18. The amount of \$1,500,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for purposes pursuant to the Illinois Promotion Act, 20ILCS 665/4a-1 to match funds from sources in the private sector.

0001- 42025- 4480- 0000 Section 19. 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 Illinois Health and Physical Fitness Foundation for the State Games of America.

0001- 42025- 4480- 0100 Section 20. 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 Illinois Health and Physical Fitness Foundation for the Prairie State Games.

0763- 42025- 4400- 0300 Section 21. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for a grant to the Chicago Convention and Tourism Bureau.

0001- 42025- 4400- 0300 Section 22. The amount of \$741,000, 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 Chicago Convention and Tourism Bureau.

WORKFORCE DEVELOPMENT

GRANTS-IN-AID

0001- 42035- 4400- 0000 Section 23. The following named amount of \$287,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for providing labor management grants and resources.

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

0001- 42035- 4400- 3000 Section 24. The amount of \$24,188,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for Industrial Development Grants to supplement training programs to provide on-the-job training demonstration projects and for training grants to assist dislocated manufacturing workers and farmers and for Industrial Development Grants to supplement training programs to provide on-the-job training demonstration projects including prior year costs.

0552- 42035- 4900- 0000 Section 25. The amount of \$85,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Federal Workforce Development Fund for administration and grant expenses of the Welfare to Work Grant Program, or other job training, education, or employment programs, including prior year costs.

0913- 42035- 4433- 0000 Section 26. The amount of \$220,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Job Training Partnership Fund for grants for Federal Workforce Development Programs including Job Training Partnership Act and Workforce Investment Act, including prior year costs.

BUSINESS DEVELOPMENT

GRANTS-IN-AID

Section 27. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for grants for Small Business Development Centers, including prior year costs:

0001- 42045- 4400- 0300	Payable from General Revenue Fund .....	\$1,446,100
0636	Payable from Local Government Affairs Federal Trust Fund .....	<u>1,800,000</u>
	Total .....	\$3,246,100

0001- 42045- 4900- 0000 Section 28. The amount of \$6,050,300, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the General Revenue Fund for technology related grants, loans, investments, and administrative expenses pursuant to the Technology Advancement and Development Act.

0955- 42045- 4400- 2100 Section 29. The following named amount of \$575,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Technology Innovation and Commercialization Fund for making grants pursuant to 20 ILCS 605/46.19a.

Section 30. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for the purpose of grants, loans, and investments in accordance with the provisions of Public Act 84-0109, as amended:

0973- 42045- 4900- 1900	Illinois Capital Revolving Loan Fund.....	\$13,000,000
0974	Illinois Equity Fund .....	<u>2,000,000</u>
	Total .....	\$15,000,000

0404- 42045- 4900- 0400 Section 31. The following named amount of \$400,000, or so much thereof as may be necessary, and allowable using funds from the U. S. Department of Defense or from earned revenue, is appropriated to the Department of Commerce and Community Affairs from the Urban Planning Assistance Fund, for the U. S. Department of Defense Procurement Assistance Program, including prior year costs.

0636- 42045- 4900- 0500 Section 32. The following named amount of \$2,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Local Government Affairs Federal Trust Fund for administration and grant expenses relating to Small Business Development Management and Technical Assistance, Labor Management Programs for New and Expanding Businesses, and economic and technological assistance to Illinois communities and units of local government, including prior year costs.

0126- 42045- 4900- 0700 Section 33. The amount of \$6,650,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the New Technology Recovery Fund for purposes of technology related grants, loans, investments and administrative expenses pursuant to the Technology Advancement and Development Act.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0001- 42045- 4400- 0400 Section 34. The following named amount of \$512,000, 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 purpose of providing grants to existing procurement centers to expand participation in the government contracting process and to increase the opportunities for purchasing outsourcing among Illinois suppliers.
- 0387- 42045- 4900- 0000 Section 35. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Small Business Environmental Assistance Fund to the Department of Commerce and Community Affairs for expenses of the Small Business Environmental Assistance Program
- 0636- 42045- 4900- 0100 Section 36. The sum of \$1,400,000, or so much thereof as may be necessary, is appropriated from the Local Government Affairs Federal Trust Fund to the Department of Commerce and Community Affairs for administration and grant expenses of the National Institute of Standards and Technology and State Technology Extension Program, including prior year costs.
- 0001- 42045- 4900- 0100 Section 37. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for grants and administrative expenses for the Illinois Technology Enterprise Corporation Program
- 0001- 42045- 4400- 0795 Section 38. 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 reappropriations heretofore made in Article 74, Section 37, of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for making grants and loans through the Minority Controlled and Female Controlled Business Loan Board.
- 0001- 42045- 4400- 0600 Section 39. The amount of \$50,000, 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 Lincoln Foundation for Business Excellence to administer the Lincoln Awards for Excellence Program
- 0141- 42045- 4400- 2099 Section 40. The amount of \$1,030,000, 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 74, Section 57 of Public Act 90-0585, approved June 4, 1998, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the Argonne National Laboratory to construct a beamline research facility to provide access to the Advanced Photon Source.

## COAL DEVELOPMENT AND MARKETING

## GRANTS-IN-AID

- 0653- 42050- 4400- 0000 Section 41. The amount of \$22,000,000, new appropriation, is appropriated,  
0653- 42050- 4400- 0099 and \$2,050,000, 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 74, Section 38 of Public Act 90-0585, approved June 4, 1998, is reappropriated from the Coal Development Fund to the Department of Commerce and Community Affairs for the purpose of providing partial funds for planning, design, engineering and testing, and construction of a low emissions boiler system for Illinois high-sulfur coals.
- No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 41 of this Article until after the purposes and amounts have been approved in writing by the Governor.
- 0834- 42050- 4400- 0000 Section 42. The amount of \$2,500,000, or so much thereof as may be necessary, is appropriated from the Institute of Natural Resources Special Projects Fund to the Department of Commerce and Community Affairs for the purpose of disbursing federal grant funds for coal related projects, including coal desulfurization research and development, including prior year costs.
- 0653- 42050- 4400- 0297 Section 43. The amount of \$2,950,000, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1999, from reappropriations heretofore made in Article 74, Section 40 of Public Act 90-0585, approved June 4, 1998, is reappropriated from the Coal Development Fund to the Department of Commerce and Community Affairs for the purpose of providing partial matching funds to Sargent and Lundy for the design, engineering and development of the State-of-the-Art Power Plant Workstation for Pulverized Coal Plants.

No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 43 of this Article until after the purposes and amounts have been approved in writing by the Governor.

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

0653- 42050- 4400- 0197 Section 44. The amount of \$578,400, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1999, from reappropriations heretofore made in Article 74, Section 41 of Public Act 90-0585, approved June 4, 1998, is reappropriated from the Coal Development Fund to the Department of Commerce and Community Affairs for the purpose of providing partial matching funds for the design and demonstration of the Benetech Sodium Enhanced Sorbent Injection Process at Western Illinois University.

No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 44 of this Article until after the purposes and amounts have been approved in writing by the Governor.

0653- 42050- 4400- 0200 Section 45. The amount of \$12,500,000, or so much thereof as may be necessary, is appropriated from the Coal Development Fund to the Department of Commerce and Community Affairs for the purpose of providing a grant to the City of Springfield for the planning, design, engineering, testing, construction, and other associated costs for a scrubber to reduce sulphur dioxide and other emissions.

No contract shall be entered into or obligation incurred for any expenditure from appropriations made in Section 45 of this Article until after the purpose and amounts have been approved in writing by the Governor.

COMMUNITY DEVELOPMENT

GRANTS-IN-AID

Section 46. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes named, are appropriated to the Department of Commerce and Community Affairs:

Payable from Federal Moderate Rehabilitation Housing Fund:		
0851- 42075- 4470- 0100	For housing assistance payments including Reimbursement of prior year costs.....	\$ 1,600,000
Payable from Energy Administration Fund:		
0737- 42075- 4900- 0000	For Grants to and Technical Assistance Services for Nonprofit Community Organizations Including Reimbursement for costs in prior years.....	<u>17,500,000</u>
Total .....		\$19,100,000

0870- 42075- 4400- 0300 Section 47. The following named amount of \$120,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Low Income Home Energy Assistance Block Grant Fund for grants to eligible recipients under the Low Income Home Energy Assistance Act of 1981, including reimbursement for costs in prior years.

0550- 42075- 4900- 0000 Section 48. The amount of \$90,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Supplemental Low-Income Energy Assistance Fund for grants and administrative expenses pursuant to Section 13 of the Energy Assistance Act of 1989, as amended, including prior year costs.

0875- 42075- 4400- 2500 Section 49. The following named amount of \$160,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Community Development/Small Cities Block Grant Fund for grants to local units of government or other eligible recipients as defined in the Community Development Amendments of 1981 for Illinois cities with populations under 50,000, including reimbursement for costs in prior years.

0871- 42075- 4400- 2000 Section 50. The following named amount of \$45,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Community Services Block Grant Fund for grants to eligible recipients as defined in the Community Services Block Grant Act, including reimbursement for costs in prior years.

No more than 15% of the funds allocated to Community Action Agencies and other local recipients under the Community Services Block Grant, may be required by the Department to be utilized to implement programs established by the Department.

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0556- 42075- 4473- 0491 Section 51. The following named amount of \$173,200, 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 74, Section 46 of Public Act 90-0585, approved June 4, 1998, is reappropriated from the Illinois Civic Center Bond Fund to the Department of Commerce and Community Affairs for the payment of grants on projects certified under the Metropolitan Civic Center Support Act for construction of civic centers.
- 0993- 42075- 4900- 2500 Section 52. The following named amount of \$20,000,000, or so much thereof as may be necessary, is appropriated from the Public Infrastructure Construction Loan Revolving Fund to the Department of Commerce and Community Affairs for the purpose of grants, loans, investments, and administrative expenses in accordance with Article 8 of the Build Illinois Act.
- 0045- 42075- 4479- 0000 Section 53. The amount of \$115,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Commerce and Community Affairs for the ordinary and contingent expenses of the Rural Affairs Institute at Western Illinois University.
- 0001- 42075- 4473- 0095 Section 54. The sum of \$28,159, 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 74, Section 49, of Public Act 90-0585, approved June 4, 1998, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for making a grant to the city of Chicago for all costs associated with the planning, development and construction of the Lou Rawls Theater and Cultural Center.
- 0001- 42075- 4400- 3700 Section 55. The sum of \$500,000, 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 Northeastern Illinois Planning Commission for projects designed to assist with regional planning issues.
- 0610- 42075- 4900- 0000 Section 56. The amount of \$2,000,000, 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, including prior year costs.
- 0975- 42075- 4900- 0000 Section 56a. The sum of \$15,000,000, or so much thereof as may be necessary, is appropriated from the Large Business Attraction Fund to the Department of Commerce and Community Affairs for the purpose of grants, loans, investments, and administrative expenses in accordance with Article 10 of the Build Illinois Act.

ENERGY CONSERVATION

GRANTS-IN-AID

- 0900- 42080- 4900- 0187 Section 57. The amount of \$169,252, 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 74, Section 51 of Public Act 90-0585, approved June 4, 1998, is reappropriated from the Petroleum Violation Fund to the Department of Commerce and Community Affairs for expenses connected with the grants for a Statewide School Weatherization Program.

Section 58. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for expenses and grants connected with Energy Programs, including prior year costs:

0820- 42080- 4900- 0000	Payable from Institute of Natural Resources Federal Projects Grant Fund .	\$2,000,000
0900	Payable from Petroleum Violation Fund.....	\$7,058,800

Section 59. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for expenses and grants connected with the State Energy Program, including prior year costs:

Payable from:		
0079- 42080- 4900- 0000	Exxon Oil Overcharge Settlement Fund.....	\$600,000
0859	Federal Energy Fund.....	\$3,400,000

- 0564- 42080- 4900- 0000 Section 60. The amount of \$10,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Renewable Energy Resources Trust Fund for grants, loans, investments and administrative expenses of the Renewable Energy Resources Program, including prior year costs.

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

0571- 42080- 4900- 0000 Section 61. The amount of \$5,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Energy Efficiency Trust Fund for grants and administrative expenses relating to projects that promote energy efficiency, including prior year costs.

0422- 42080- 4900- 0000 Section 62. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Alternative Fuels Fund to the Department of Commerce and Community Affairs for administration and grant expenses of the Ethanol Fuel Research Program, including prior year costs.

DEBT SERVICE

0105- 42075- 8800- 0000 Section 63. The following named amount of \$14,418,700, or so much thereof as may be necessary, is appropriated from the Illinois Civic Center Bond Retirement and Interest Fund to the Department of Commerce and Community Affairs for the payment of principal and interest and premium, if any, on Limited Obligation Revenue Bonds issued pursuant to the Metropolitan Civic Center Support Act.

COAL DEVELOPMENT AND MARKETING - PERMANENT IMPROVEMENTS

0653- 42050- 6900- 0198 Section 64. The amount of \$1,245,195, 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 74, Section 55 of Public Act 90-0585, June 4, 1998, is reappropriated from the Coal Development Fund to the Department of Commerce and Community Affairs for capital development of coal resources.

No contract shall be entered into or obligation incurred from any expenditures from appropriations made in Section 65 of this Article until after the purposes and amounts have been approved in writing by the Governor.

ENERGY CONSERVATION - PERMANENT IMPROVEMENTS

0653- 42080- 6900- 0098 Section 65. The amount of \$7,039,300, 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 74, Section 55.5 of Public Act 90-0585, approved June 4, 1998, is reappropriated from the Coal Development Fund to the Department of Commerce and Community Affairs for the development of other forms of energy.

No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 66 of this Article until after the purposes and amounts have been approved in writing by the Governor.

REFUNDS

Section 66. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs:

For refunds to the Federal Government and other refunds:

0404-	42045-	9930-	0000	Payable from Urban Planning Assistance Fund . . . . .	\$ 50,000
0636				Payable from Local Government Affairs Federal Trust Fund . . . . .	50,000
0726				Payable from Federal Industrial Services Fund . . . . .	50,000
0737				Payable from Energy Administration Fund . . . . .	300,000
0851				Payable from Federal Moderate Rehabilitation Housing Fund . . . . .	50,000
0870-	42075-	9930-	0000	Payable from Low Income Home Energy Assistance Block Grant Fund . . . . .	600,000
0871				Payable from Community Services Block Grant Fund . . . . .	170,000
0875				Payable from Community Development/Small Cities Block Grant Fund . . . . .	300,000
0913				Payable from Job Training Partnership Fund . . . . .	650,000
0984				Payable from the International and Promotional Fund . . . . .	<u>50,000</u>

Total . . . . . \$2,270,000

0001- 42075- 4400- 0000 Section 67. The sum of \$814,444, 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 WTTW-TV in Chicago for digitalization infrastructure.

0001- 42075- 4400- 0100 Section 68. The sum of \$814,444, 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 WITV-TV in Peoria for digitalization infrastructure.

0001- 42075- 4400- 0200 Section 69. The sum of \$814,444, 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 WMEC-WQEC-WSEC in Macomb-Quincy-Jacksonville-Springfield for digitalization infrastructure.



## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0001- 42035- 4400- 0100 Section 70. The sum of \$150,000, 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 Roosevelt University for the Learning for Earning program.
- 0001- 42025- 4400- 0000 Section 71. The sum of \$150,000, 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 Museum of Contemporary Art.
- 0001- 42075- 4400- 0300 Section 72. The sum of \$500,000, 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 National Conference of State Legislatures.
- 0001- 42075- 4400- 0400 Section 73. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Illinois Facilities Fund to match funds provided by the Community Development Financial Institutions Fund.
- 0141- 42025- 4400- 0100 Section 74. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the National Vietnam Veterans Art Museum.
- 0530- 42025- 4400- 0000 Section 75. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Grape and Wine Resources Fund to the Department of Commerce and Community Affairs for a grant to the Grape and Wine Resources Council for operational expenses pursuant to 235 ILCS 5/12-4.
- 0141- 42035- 4400- 0000 Section 76. The sum of \$6,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to Governor's State University for planning, design, construction, and all other costs associated with a new Ford Technical Training Center.
- 0141- 42075- 4473- 0100 Section 77. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the City of Savanna to provide infrastructure for a lodge to be constructed adjacent to Mississippi Palisades State Park.
- 0621- 42025- 4400- 0000 Section 78. The sum of \$10,000,000, or so much thereof as may be necessary, is appropriated from the International Tourism Fund to the Department of Commerce and Community Affairs for grants to the Convention and Tourism Bureaus pursuant to 20 ILCS 605/46.6d.
- 0001- 42045- 4400- 0000 Section 78a. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Metropolitan Airport Authority of Rock Island County, Illinois, for startup and other operational costs of Access Air.
- 0001- 42045- 4400- 0100 Section 78b. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for a grant to the Greater Peoria Regional Airport Authority for startup and other operational costs of Access Air.
- 0141- 42045- 4400- 0000 Section 78c. The sum of \$3,500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to Argonne National Laboratory for the "TRUE GRID" program.
- 0001- 42045- 4400- 0200 Section 78d. The sum of \$1,500,000, 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 for activities associated with the retention of active Illinois military installations.
- 0141- 42075- 4473- 0000 Section 78f. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for all costs associated with the construction of Vision Home.
- 0001- 42075- 4400- 0500 Section 78g. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for making grants to community organizations, for not-for-profit corporations, or local governments linked to the development of job creation projects that would increase economic development in economically depressed areas within the state.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0001- 42025- 4400- 0399 Section 79. 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 74, Section 98 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Grape and Wine Council for operational expenses.
- 0001- 42025- 4400- 0899 Section 80. 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 74, Section 201 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Mississippi River Cycling and Hiking Corridor Association.
- 0001- 42025- 4400- 1099 Section 81. The sum of \$417, 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 74, Section 206 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Warren County War Memorial Foundation for a memorial.
- 0001- 42025- 4470- 0399 Section 82. The sum of \$25,000, 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 74, Section 296 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Mt. Greenwood Chamber of Commerce for historic lamps on 111th Street two blocks east and west of Kedzie Avenue.
- 0001- 42025- 4473- 0199 Section 83. The sum of \$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 74, Section 309 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Austin Cultural Arts Center for all costs associated with its planning, design, and construction.
- 0001- 42025- 4900- 0099 Section 84. The sum of \$50,000, 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 74, Section 260 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a study of the Convention and Sports Arena in Joliet.
- 0001- 42045- 4400- 0299 Section 85. The sum of \$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 74, Section 190 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Mid-America Port Authority.
- 0001- 42045- 4400- 0599 Section 86. The sum of \$60,000, 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 74, Section 230 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Hegewisch Chamber of Commerce.
- 0001- 42045- 4400- 0899 Section 87. The sum of \$50,000, 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 74, Section 237 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Chicago Avenue Business Association.
- 0001- 42045- 4400- 0999 Section 88. 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 74, Section 238 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Fullerton Avenue Merchants Association.
- 0001- 42045- 4400- 1199 Section 89. 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 74, Section 241 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the 18th Street Business Association.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0001- 42045- 4400- 1299 Section 90. 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 74, Section 242 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the 47th Street Chamber of Commerce.
- 0001- 42045- 4400- 1599 Section 91. 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 74, Section 271 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the 5th City Reformulation Development for economic development activities.
- 0001- 42045- 4400- 1699 Section 92. The sum of \$50,000, 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 74, Section 278 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Pilson Together Chamber of Commerce for economic development programs.
- 0001- 42045- 4400- 1799 Section 93. 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 74, Section 279 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Back of the Yards Community Council for economic development programs.
- 0001- 42045- 4470- 0099 Section 94. The sum of \$10,000, 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 74, Section 314 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Smithboro for expenses related to economic development programs.
- 0001- 42075- 4400- 0399 Section 95. The sum of \$500,000, 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 74, Section 93 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Norwood Park Chamber of Commerce for all costs associated with the purchase, lease, renovation, and rehabilitation of the Norwood Park Train Station.
- 0001- 42075- 4400- 1799 Section 96. 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 74, Section 149 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Northbrook Park District for apron construction at the Northbrook Velodrome.
- 0001- 42075- 4400- 2899 Section 97. 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 74, Section 231 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the South Chicago Consortium.
- 0001- 42075- 4400- 2999 Section 98. 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 74, Section 232 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the South Chicago YMCA.
- 0001- 42075- 4400- 3399 Section 99. 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 74, Section 240 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Pilsen YMCA.
- 0001- 42075- 4400- 4099 Section 100. 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 74, Section 251 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Shields Township.

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0001- 42075- 4400- 4199 Section 101. The sum of \$250,000, 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 74, Section 252 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Waukegan.
- 0001- 42075- 4400- 4299 Section 102. 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 appropriations heretofore made for such purpose in Article 74, Section 253 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of North Chicago.
- 0001- 42075- 4400- 4499 Section 103. The sum of \$700,000, 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 74, Section 255 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Dolton for all costs associated with the construction of a swimming pool in the Village of Dolton.
- 0001- 42075- 4400- 4599 Section 104. The sum of \$25,000, 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 74, Section 257 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Markham.
- 0001- 42075- 4400- 5599 Section 105. 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 74, Section 272 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the West Side Ministers Alliance.
- 0001- 42075- 4400- 5699 Section 106. The sum of \$250,000, 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 74, Section 273 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Chicago Park District for all costs associated with acquisition, development, renovation, repair or construction and equipment for a regional indoor athletic facility.
- 0001- 42075- 4400- 5999 Section 107. 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 74, Section 276 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Manhattan Park District for updating restrooms at Central Park in Manhattan for ADA compliance.

Section 108. The following named amounts, 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 purposes in Article 74, Section 406.5 of Public Act 90-0585, as amended, are reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for grants to the following:

0001- 42075- 4400- 0599	Illinois Hispanic Scholarship Fund for General Operations and Freshman Educational Programs .....	\$ 30,000
0699	Spanish Action Community of Chicago for General Operations and Capital Improvements .....	25,000
0799	Humboldt Park Youth Development Program for General Operations and Educational Programs .....	20,000
0899	Puerto Rican Chamber of Commerce for General Operations, Training and Development Programs .....	20,000
0999	Bethesda Human Resources for General Operations and Youth Programs .....	15,000
1099	East Village Association for General Operations and Community Services ..	15,000
1199	Old Wicker Park Community Council for General Operations and Community Services .....	15,000
1299	Association House of Chicago for Direct Support for Programs at Humboldt Elementary School and Related Community Programs at the School .....	15,000
1399	Second-Generation Organization for Youth for General Operations and Youth Education Programs .....	30,000
1499	Latin United Community Housing Association for General Operations and Homeowners Insurance Programs .....	25,000

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

0001- 42075- 4400- 1599	Ruiz Belvis Cultural Center for General Operations and Youth Educational Programs .....	\$ 20,000
1699	World Art Expressions, Inc. for General Operations and Youth Community Art Programs.....	<u>20,000</u>
	Total .....	\$250,000
0001- 42075- 4400- 9699	Section 109. 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 74, Section 430 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the South Chicago Consortium.	
0001- 42075- 4400- 9899	Section 110. The sum of \$150,000, 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 74, Section 432 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Westside Association for community action projects.	
0001- 42075- 4400- 9999	Section 111. The sum of \$50,000, 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 74, Section 435 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Mary Brown Center in East St. Louis.	
0001- 42075- 4470- 1699	Section 112. The sum of \$688,207, 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 74, Section 142 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of various improvements for local governments and educational facilities.	
0001- 42075- 4470- 2199	Section 113. The sum of \$150,000, 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 74, Section 157 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Town of Cicero for infrastructure relocation.	
0001- 42075- 4470- 2299	Section 114. 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 74, Section 158 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Savanna for Savanna Army Depot operations.	
0001- 42075- 4470- 2799	Section 115. The sum of \$150,000, 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 74, Section 174 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of O'Fallon for a new Conference Center.	
0001- 42075- 4470- 3099	Section 116. The sum of \$50,000, 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 74, Section 179 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of St. Joseph for a park area upgrade.	
0001- 42075- 4470- 3399	Section 117. The sum of \$500,000, 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 74, Section 185 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Town of Cicero for a community youth center.	
0001- 42075- 4470- 3499	Section 118. The sum of \$250,000, 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 74, Section 186 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Lyons for an elevator for the old village hall.	

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0001- 42075- 4470- 3699 Section 122. The sum of \$250,000, 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 74, Section 195 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Murphysboro for a youth recreation center.
- 0001- 42075- 4470- 3899 Section 119. The sum of \$100,000, 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 74, Section 198 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Chatham for a teen center.
- 0001- 42075- 4470- 4299 Section 120. The sum of \$3,800, 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 74, Section 208 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Warren County for infrastructure improvements at the fairgrounds.
- 0001- 42075- 4470- 4399 Section 121. 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 74, Section 209 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Warren County for the Warren County Prime Beef Festival for capital improvements.
- 0001- 42075- 4470- 4799 Section 122. 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 74, Section 226 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Elk Grove Village for signage.
- 0001- 42075- 4470- 4999 Section 123. The sum of \$550,000, 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 74, Section 256 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Dolton for various equipment purchases.
- 0001- 42075- 4470- 5099 Section 124. 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 74, Section 282 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Oak Lawn for all costs associated with town redevelopment.
- 0001- 42075- 4470- 5399 Section 125. The sum of \$25,000, 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 74, Section 287 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Harwood Heights for the purchase of equipment and infrastructure improvements.
- 0001- 42075- 4470- 5699 Section 126. The sum of \$50,000, 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 74, Section 295 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Mount Greenwood Chamber of Commerce for a median landscaping planter on Halsted Avenue between 103rd Street and 107th Street.
- 0001- 42075- 4470- 9399 Section 127. 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 74, Section 433 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Eldorado for economic development and infrastructure improvements.
- 0001- 42075- 4470- 9699 Section 128. The sum of \$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 74, Section 248 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Vernon Hills.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0001- 42075- 4473- 1299 Section 129. The sum of \$600,000, 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 74, Section 131 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Carroll County for all costs associated with infrastructure improvements at the Savanna Army Depot.
- 0001- 42075- 4473- 1799 Section 130. In addition to any other amounts appropriated, the sum of \$150,000, 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 74, Section 137 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of O'Fallon for a new conference center.
- 0001- 42075- 4473- 2499 Section 135. The sum of \$45,000, 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 74, Section 159 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Summit Public Library District for library improvements.
- 0001- 42075- 4473- 2599 Section 131. The sum of \$100,000, 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 74, Section 160 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the village of Harwood Heights toward a new community center.
- 0001- 42075- 4473- 2999 Section 132. The sum of \$100,000, 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 74, Section 178 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Champaign County Fair Association for new grandstands at the Champaign County Fairgrounds.
- 0001- 42075- 4473- 3499 Section 133. The sum of \$600,000, 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 74, Section 193 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to JoDaviess County for infrastructure for Savanna Army Depot.
- 0001- 42075- 4473- 3599 Section 134. 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 74, Section 196 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Champaign County Fair Association for exhibition building improvements at the Champaign County Fairgrounds.
- 0001- 42075- 4473- 3899 Section 135. 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 74, Section 213 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Shields Township in Lake County for infrastructure improvements.
- 0001- 42075- 4473- 4399 Section 136. 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 appropriations heretofore made for such purpose in Article 74, Section 223 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Melrose Park for costs, current and prior, associated with the public safety building.
- 0001- 42075- 4473- 6699 Section 137. The sum of \$50,000, 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 74, Section 325 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Parkersburg for all costs associated with the planning, design, land acquisition, and construction of a city hall.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0001- 42075- 4473- 9199 Section 138. 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 74, Section 404 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Maeystown for infrastructure improvements.
- 0001- 42075- 4473- 9599 Section 139. 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 74, Section 429 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of East Peoria for sidewalk and street improvements in older neighborhoods.
- 0001- 42075- 4473- 9799 Section 140. 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 appropriations heretofore made for such purpose in Article 74, Section 434 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Carterville for all costs associated with infrastructure improvements including access to John A. Logan College.
- 0001- 42075- 4476- 0099 Section 141. The sum of \$18,000, 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 74, Section 415 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Prairie State Community College for capital improvements and the installation of lights at the recreation area.
- 0141- 42075- 4473- 0499 Section 142. The sum of \$1,000,000, 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 74, Section 408 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Evanston for the construction and rehabilitation of a performing arts facility.
- 0141- 42075- 4473- 0599 Section 143. The sum of \$625,000, 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 74, Section 436 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the purpose of an economic development grant to the Cahokia Development Authority to purchase and develop the Parks College campus site in Cahokia, Illinois.
- 0001- 42075- 4473- 0199 Section 144. The sum of \$170,000, 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 74, Section 440 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Watseka for infrastructure improvements to provide for westside expansion.
- 0001- 42075- 4400- 0099 Section 145. The sum of \$30,000, 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 74, Section 445 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Sheldon for completion of the community center.
- 0001- 42075- 4473- 0299 Section 146. The sum of \$100,000, 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 74, Section 450 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Sparta for all costs associated with Phase II of the Main and Market Street Renovation Project.
- 0001- 42075- 4400- 0299 Section 147. 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 appropriations heretofore made for such purpose in Article 74, Section 460 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Hillsboro for all costs associated with a sports complex.



## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0001- 42075- 4400- 0499 Section 148. The sum of \$100,000, 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 74, Section 465 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Hillsboro School Community Unit School District #3 for remodeling.
- 0001- 42075- 4470- 0099 Section 149. The sum of \$814,300, 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 74, Section 470 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for the purpose of grants to community organizations and units of local government.
- 0141- 42091- 4473- 2100 Section 150. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Arlington Heights for land acquisition.
- 0141- 42091- 4473- 2200 Section 151. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Plainfield for a new village hall.
- 0141- 42091- 4473- 2300 Section 152. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the City of Darien for land acquisition improvements.
- 0141- 42091- 4473- 2400 Section 153. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Lemont for land acquisition and improvements.
- 0141- 42091- 4473- 2500 Section 154. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Glen Ellyn to purchase/redevelop Marynoll.
- 0141- 42091- 4473- 2600 Section 155. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Piper City for a new community building.
- 0141- 42091- 4400- 0300 Section 156. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Elmwood Park Public Library.
- 0141- 42091- 4473- 2700 Section 157. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to Leyden Township for fire house/civic center land acquisition/development.
- 0141- 42091- 4473- 2800 Section 158. The sum of \$900,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Champaign Park District to renovate the Virginia Theater.
- 0141- 42091- 4470- 0200 Section 159. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the City of Urbana for the planning and architectural services for the library.
- 0141- 42091- 4473- 2900 Section 162. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Smithton for the purpose of infrastructure improvements.
- 0141- 42091- 4473- 3000 Section 163. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Ruma for the purpose of infrastructure improvements.
- 0141- 42091- 4473- 3100 Section 164. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of New Athens for the purpose of infrastructure improvements.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42091- 4470- 4700 Section 165. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Irvington for the purpose of purchasing a police car.
- 0611- 42091- 4473- 3700 Section 166. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of St. Libory for the purpose of infrastructure improvements.
- 0611- 42091- 4473- 3800 Section 167. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Village of Oakdale for the purpose of all costs associated with constructing a sidewalk from school to park.
- 0141- 42091- 4473- 3200 Section 168. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Baldwin for the purpose of infrastructure improvements.
- 0141- 42091- 4473- 3300 Section 169. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to Village of Coulterville for the purpose of infrastructure improvements.
- 0141- 42091- 4473- 3400 Section 170. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to Village of Hecker for the purpose of infrastructure improvements.
- 0141- 42091- 4473- 3500 Section 171. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Hoyleton for the purpose of infrastructure improvements.
- 0141- 42091- 4473- 3600 Section 172. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to City of Ashley for all costs associated with improvements for City Hall.
- 0141- 42091- 4473- 3700 Section 173. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to Village of Fayetteville for the purpose of infrastructure improvements.
- 0141- 42091- 4473- 3800 Section 174. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Addieville for the purpose of infrastructure improvements.
- 0611- 42091- 4473- 3900 Section 175. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Village of Radom for the purpose of infrastructure improvements.
- 0611- 42091- 4473- 4000 Section 176. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Village of New Minden for the purpose of infrastructure improvements.
- 0611- 42091- 4473- 4100 Section 177. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Village of Tilden for all costs associated with erecting a maintenance building.
- 0611- 42091- 4470- 4800 Section 178. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Village of Prairie Du Rocher for the purpose of infrastructure improvements and fire department equipment.
- 0611- 42091- 4473- 4200 Section 179. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Rialto Theater for all costs associated with asbestos abatement.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0141- 42091- 4473- 3900 Section 180. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to Joliet Senior Services Center for the purpose of renovating and remodeling of a newly acquired building in Joliet.
- 0141- 42091- 4400- 0400 Section 181. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to Will/Grundy County Medical Clinic for the purpose of costs to relocate facility.
- 0611- 42091- 4470- 4900 Section 182. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Ottawa for the purpose of all costs associated with economic development.
- 0611- 42091- 4470- 5000 Section 183. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Spring Valley for the purpose of all costs associated with downtown redevelopment.
- 0611- 42091- 4470- 5100 Section 184. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Streator for the purpose of all costs associated with economic development.
- 0611- 42091- 4473- 4300 Section 185. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of LaSalle for the purpose of all costs associated with the reconstruction of the wading/baby pool at Hegler Park.
- 0611- 42091- 4470- 5200 Section 186. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Streator for the purpose of all costs associated with maintenance of the swimming pool.
- 0141- 42091- 4470- 0300 Section 187. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the City of Mendota for the purpose of all costs associated with the industrial park development.
- 0611- 42092- 4400- 7600 Section 188. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Greater Washington Park Community for all costs associated with the Job Training Center.
- 0141- 42091- 4473- 4000 Section 189. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to Village of Seatonville for the purpose of all costs associated with the construction of a new Village Hall.
- 0611- 42091- 4470- 5300 Section 190. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Dalzell for the purpose of all costs associated with water tower painting and maintenance.
- 0141- 42091- 4473- 4100 Section 191. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Granville for the purpose of construction of storage facilities and concession building at the high school track.
- 0611- 42092- 4400- 7700 Section 192. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Church of the Good Shepherd.
- 0611- 42092- 4400- 7800 Section 193. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to O'Hare Airport for all costs associated with the O'Hare Security Project.
- 0611- 42091- 4470- 5400 Section 194. The amount of \$205,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Village of Niles for the purpose of all costs associated with Streetscraping and lighting on Touhy Avenue.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0141- 42091- 4473- 4200 Section 195. The amount of \$80,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to Cerro Gordo Community Ambulance for the purpose of all costs associated with the construction of a new ambulance garage.
- 0611- 42092- 4400- 7900 Section 196. The amount of \$150,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Piatt County Emergency Telephone for all costs associated with a new emergency radio system.
- 0611- 42091- 4473- 4400 Section 197. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to East Nelson Township for the purpose of all costs associated with a new township garage.
- 0611- 42092- 4400- 8000 Section 198. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Fans Field Neighborhood Corporation for all costs associated with a new van.
- 0141- 42091- 4473- 4300 Section 199. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the City of Sullivan for the purpose of all costs to upgrade the city pool.
- 0611- 42091- 4470- 5500 Section 200. The amount of \$18,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Moultrie County for the purpose of purchasing new computer equipment.
- 0611- 42091- 4470- 5600 Section 201. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Maeystown Fire Department for the purpose of purchasing equipment.
- 0141- 42091- 4473- 4400 Section 202. The amount of \$150,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Cooks Mill Fire Protection District for the construction of a new fire department.
- 0611- 42091- 4470- 5700 Section 203. The amount of \$180,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Mt. Zion Fire Protection District for all costs associated with a new ladder truck and equipment.
- 0611- 42091- 4470- 5800 Section 204. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Sullivan Fire Protection District for the all costs associated with new fire equipment.
- 0611- 42091- 4473- 4500 Section 205. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Hammond for all costs associated with a water tower and lift station.
- 0611- 42091- 4470- 5900 Section 206. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Freeburg Fire Protection District for the purpose of purchasing Thermal Imaging Cameras.
- 0611- 42091- 4470- 6000 Section 207. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Marissa for the purpose of purchasing Thermal Imaging Cameras for the fire department.
- 0611- 42091- 4470- 6100 Section 208. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Chester for the purpose of purchasing a Thermal Imaging Camera for the fire department.
- 0611- 42092- 4400- 8100 Section 209. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Midwest Center Labor Research for the purpose of all costs associated with job creation and retention.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42092- 4400- 8200 Section 210. The amount of \$252,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Grundy County Housing Authority.
- 0611- 42091- 4470- 6200 Section 211. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Custer Park Fire Protection District for all costs associated with training and equipment.
- 0141- 42091- 4473- 4500 Section 212. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Coal City for the purpose of infrastructure improvements.
- 0141- 42091- 4473- 4600 Section 213. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to Village of Essex for the purpose of infrastructure improvements.
- 0611- 42091- 4470- 6300 Section 214. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to Village of Buckingham for the police department.
- 0611- 42091- 4473- 4600 Section 215. The amount of \$12,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Coal City Senior Citizens Club for the purpose of roof replacement and facility improvements.
- 0611- 42091- 4470- 6400 Section 216. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Braceville Fire Protection District for the purpose of training and equipment.
- 0611- 42091- 4473- 4700 Section 217. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Braceville for the purpose of infrastructure improvements.
- 0611- 42091- 4470- 6500 Section 218. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Essex Fire Protection District for all costs associated with training and equipment.
- 0611- 42091- 4470- 6600 Section 219. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Bourbonnais for all costs associated with the purchase and placement of warning lights for school crossing safety.
- 0611- 42091- 4473- 4800 Section 220. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Waukegan for all costs associated with acquiring Genesse Theater as part of the Waukegan Redevelopment Project Area.
- 0611- 42091- 4473- 4900 Section 221. The amount of \$45,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of North Chicago for the purpose of constructing a storage facility.
- 0611- 42091- 4470- 6700 Section 222. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of North Chicago for all costs associated with nine police terminals.
- 0611- 42091- 4473- 5000 Section 223. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Kell for all costs associated with infrastructure improvements and capital projects.
- 0611- 42091- 4473- 5100 Section 224. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Hoffman for all costs associated with infrastructure improvements and capital projects.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42091- 4470- 6800 Section 225. The amount of \$150,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of North Chicago for all costs associated with downtown development.
- 0611- 42091- 4473- 5200 Section 226. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Habitat for Humanity for all costs associated with Waukegan housing, construction or renovating.
- 0611- 42092- 4400- 8300 Section 227. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Community Alliance of Kankakee County for the purpose of the purchase of portable external defibrillators for police departments in the county.
- 0141- 42091- 4473- 4700 Section 228. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to Limestone Township for the purpose of constructing a township building.
- 0611- 42091- 4470- 6900 Section 229. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to South Wilmington Fire Department all costs associated with equipment and training.
- 0611- 42091- 4470- 7000 Section 230. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Minooka Fire Protection District for all costs associated with training and equipment.
- 0611- 42091- 4470- 7100 Section 231. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Morris Fire Department for all costs associated with training and equipment.
- 0611- 42091- 4470- 7200 Section 232. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Salina Township Fire Department for all costs associated with training and equipment.
- 0611- 42091- 4473- 5300 Section 233. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Marseilles Elementary School District #150 for the purpose of paving the parking lot.
- 0611- 42091- 4470- 7300 Section 234. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Bourbonnais Police Department for all costs associated with completing a dispatch and communications center.
- 0611- 42091- 4473- 5400 Section 235. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Minooka for all costs associated with correcting the flooding problem at Industrial drive.
- 0611- 42092- 4400- 8400 Section 236. The amount of \$150,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the City of Salem Community Center.
- 0611- 42091- 4473- 5500 Section 237. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of St. Elmo for all costs associated with infrastructure improvements and capital projects.
- 0611- 42091- 4473- 5600 Section 238. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Brownstown for all costs associated with infrastructure improvements and capital projects.
- 0611- 42091- 4473- 5700 Section 239. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of St. Peter for all costs associated with infrastructure improvements and capital projects.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0141- 42091- 4473- 4800 Section 240. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to York Township Public Library for the purpose of construction an addition to the Library building.
- 0611- 42091- 4473- 5800 Section 241. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Morrison for all costs associated with street rehabilitation project.
- 0611- 42091- 4473- 5900 Section 242. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Fulton for the purpose of redesigning, remodeling, and renovating tourist attractions.
- 0141- 42091- 4473- 4900 Section 243. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the City of Moline for all costs associated with construction and improving the Library/Learning Center.
- 0611- 42092- 4400- 8500 Section 244. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to Parkview Lutheran School for all costs associated with enhancing after school programs, sports, tutoring, and purchasing computers.
- 0611- 42092- 4400- 8600 Section 245. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Independence Park Advisors Council for all costs associated with historical light poles and facade improvements.
- 0611- 42092- 4400- 8700 Section 246. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Kilbourne Park Baseball Association for all costs associated with acquiring equipment, bleachers, and fees for needy families.
- 0611- 42092- 4400- 8800 Section 247. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Greater Northwest Development Corporation for all costs associated with façade related programs, YMCA recreation space, and office space.
- 0611- 42092- 4400- 8900 Section 248. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Irving Park Garden Club for all costs associated with materials for beautification projects in neighborhood and planter boxes.
- 0611- 42092- 4400- 9000 Section 249. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Mercer County YMCA for the purchase of equipment.
- 0141- 42091- 4473- 5000 Section 250. The amount of \$118,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to Joy Community Fire Protection District for all costs associated with replacing the old fire station with a new one.
- 0611- 42091- 4470- 7400 Section 251. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Coyne Center Fire Protection and EMS District for the purpose of purchasing a pumper/tanker.
- 0141- 42091- 4473- 5100 Section 252. The amount of \$459,400, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Rock Island Fitness and Activity Center for the purpose of renovating and expansion.
- 0611- 42092- 4400- 9100 Section 253. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Galewood for the Montclare Garden Club for all costs associated with beautification of residential neighborhood and business area.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42092- 4400- 9200 Section 254. The amount of \$45,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Village of Belmont for the Central Chamber of Commerce to enhance business programs within the community.
- 0611- 42091- 4470- 7500 Section 255. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Village of Galewood for the Galewood Montclare Community Organization.
- 0611- 42092- 4400- 9300 Section 256. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Montclare Chamber of Commerce for all costs allocated with Montclare-Elnwood streetscraping and lamp post banners.
- 0611- 42092- 4400- 9400 Section 257. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Woodlawn East Community and Neighbors for all costs associated with the Lekotek play library.
- 0611- 42092- 4400- 9500 Section 258. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the South Shore Chamber of Commerce.
- 0611- 42091- 4473- 6000 Section 259. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Lawrence Hall Youth Services for the purpose of building renovation, and enhancement at 7812 South Shore Drive.
- 0611- 42092- 4400- 9600 Section 260. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Coalition for Improved Education in South Shore.
- 0611- 42092- 4400- 9700 Section 261. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Hyde Park Chamber of Commerce for all costs associated with establishing and operating a trolley link with the Museum of Science and Industry.
- 0611- 42091- 4473- 6100 Section 262. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Chicago Park District for the purpose of landscaping and restoration of a field house at Mt. Vernon Park.
- 0611- 42091- 4470- 7600 Section 263. The amount of \$7,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Calumet Township for the purpose of purchasing office equipment, a computer, and renovation of Senior Center lounge.
- 0611- 42091- 4473- 6200 Section 264. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Mount Greenwood Chamber of Commerce for the purpose of making street improvements, and installation of historic street lights.
- 0611- 42092- 4400- 9800 Section 265. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Foster Park Community Council.
- 0611- 42091- 4473- 6300 Section 266. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Simpson for the purpose of infrastructure improvements.
- 0611- 42091- 4473- 6400 Section 267. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Stonefort for the purpose of rehabilitating and renovating the fire department and purchasing equipment.
- 0611- 42091- 4473- 6500 Section 268. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Carrier Mills for the purpose of infrastructure improvements.



## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42091- 4473- 6600 Section 269. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Grand Chain for the purpose of infrastructure improvements.
- 0611- 42091- 4473- 6700 Section 270. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Eldorado for the purpose of infrastructure improvements.
- 0611- 42091- 4470- 7700 Section 271. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the City of Harrisburg for the purpose of developing and maintenance of a soccer field.
- 0611- 42091- 4473- 6800 Section 272. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Goreville for the purpose of infrastructure improvements.
- 0611- 42091- 4473- 6900 Section 273. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Buncombe for the purpose of infrastructure improvements.
- 0141- 42091- 4473- 5200 Section 274. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Thebes for construction of a new fire building and infrastructure improvements.
- 0611- 42091- 4473- 7000 Section 275. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Muddy for the purpose of renovating and remodeling a small business incubator building and a bike trail.
- 0611- 42091- 4473- 7100 Section 276. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Crab Orchard for the purpose of infrastructure improvements.
- 0611- 42091- 4473- 7200 Section 277. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of New Burnside for the purpose of infrastructure improvements.
- 0611- 42091- 4473- 7300 Section 278. The amount of \$7,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Spillertown for the purpose of infrastructure improvements.
- 0141- 42091- 4470- 0400 Section 279. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the City of Shawneetown for purchasing a new bay for truck and other equipment.
- 0611- 42091- 4470- 7800 Section 280. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Saline County Sheriff Department for the purpose of purchasing a 15-passenger prisoner transport van.
- 0611- 42091- 4473- 7400 Section 281. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Old Shawneetown for the purpose of infrastructure improvements.
- 0611- 42091- 4473- 7500 Section 282. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Junction for the purpose of infrastructure improvements.
- 0611- 42091- 4473- 7600 Section 283. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Mill Creek for the purpose of infrastructure improvements.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42091- 4470- 7900 Section 284. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Dongola Fire Department for equipment.
- 0611- 42091- 4473- 7700 Section 285. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Olive Branch for the purpose of infrastructure improvements.
- 0611- 42091- 4470- 8100 Section 286. The amount of \$55,850, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Olmstead for fire department equipment.
- 0611- 42091- 4470- 8000 Section 285. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Mounds Fire Department for the purchase of a pumper.
- 0611- 42091- 4470- 8200 Section 286. The amount of \$35,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Mounds for the purchase of fire department equipment.
- 0611- 42091- 4473- 7800 Section 287. The amount of \$411,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Saline County Economic Development for the purpose of infrastructure improvements on Veterans Drive.
- 0141- 42091- 4470- 0500 Section 288. The amount of \$70,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Hardin County Sheriff Department for the purpose of jail repair and equipment.
- 0141- 42091- 4473- 5300 Section 289. The amount of \$14,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Goreville for the purpose of infrastructure improvements.
- 0141- 42091- 4473- 5400 Section 290. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to Alexander County for construction of a government building for records storage.
- 0611- 42091- 4473- 7900 Section 291. The amount of \$6,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Brookport for all costs associated with renovation and remodeling of a senior citizens building and purchasing equipment.
- 0141- 42091- 4473- 5500 Section 292. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Joppa for the purpose of replacing, renovating, and/or constructing a senior citizens building and roof.
- 0611- 42091- 4473- 8000 Section 293. The amount of \$7,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Cypress for the purpose of infrastructure improvements.
- 0611- 42092- 4400- 9900 Section 294. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to Wicker Park Chamber of Commerce for all costs associated with business programs.
- 0611- 42093- 4400- 0000 Section 295. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Sheffield Neighbors Association.
- 0611- 42093- 4400- 0100 Section 296. The amount of \$1,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Active Citizens Team/Neighbors on Watch (A. C. T. N. O. W.).
- 0611- 42093- 4400- 0200 Section 297. The amount of \$1,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the East Logan Boulevard Association.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42093- 4400- 0300 Section 298. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the South Lake View Neighbors.
- 0611- 42093- 4400- 0400 Section 299. The amount of \$7,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Irish Heritage Center for all costs associated with a library project.
- 0141- 42091- 4473- 5600 Section 300. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to Lawrence Hall for all costs associated with remodeling and renovation of the Avers House.
- 0611- 42093- 4400- 0500 Section 301. The amount of \$3,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Peterson Pulaski Chamber of Commerce for the purpose of capital programs, and equipment.
- 0611- 42093- 4400- 0600 Section 302. The amount of \$3,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Sauganash Community for the purpose of capital programs, and equipment.
- 0611- 42091- 4473- 8100 Section 303. The amount of \$12,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Copernicus Foundation for all costs associated with the parking lot resurfacing project.
- 0611- 42093- 4400- 0700 Section 304. The amount of \$3,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Hollywood North Park Community Organization for the purpose of capital programs.
- 0611- 42093- 4400- 0800 Section 305. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Lawrence Hall for all costs associated with a Hi-Tech program.
- 0611- 42093- 4400- 0900 Section 306. The amount of \$3,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Korean Park Chamber of Commerce for the purpose of capital programs, and equipment.
- 0611- 42093- 4400- 1000 Section 307. The amount of \$7,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Kagen Homes for the Blind for capital technical purposes.
- 0611- 42091- 4473- 8200 Section 308. The amount of \$3,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to North Park Village for the purpose of a Senior Community Center Sidewalk and related capital projects.
- 0611- 42093- 4400- 1100 Section 309. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Gladstone Chamber of Commerce for all costs associated with capital programs, and equipment.
- 0611- 42093- 4400- 1200 Section 310. The amount of \$6,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Edgebrook Chamber of Commerce for all costs associated with capital programs, and equipment.
- 0611- 42093- 4400- 1300 Section 311. The amount of \$3,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to Lincoln Bend Chamber of Commerce for all costs associated with capital programs, and equipment.
- 0611- 42093- 4400- 1400 Section 312. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Jeff Park Chamber of Commerce for all costs associated with capital programs, and equipment.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42093- 4400- 1500 Section 313. The amount of \$1,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the 17th District C.A.P.S. Patrol for the purpose of purchasing a Neighborhood Patrol 2-Way Radio (CAPS) for the Community Policing Programs.
- 0611- 42093- 4400- 1600 Section 314. The amount of \$1,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to U.N.I.T.E.
- 0611- 42093- 4400- 1700 Section 315. The amount of \$2,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Montrose-Irving Chamber of Commerce for all costs associated with Business Programs.
- 0611- 42093- 4400- 1800 Section 316. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Bucktown Community Organization.
- 0611- 42093- 4400- 1900 Section 317. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the West DePaul Neighbors.
- 0611- 42093- 4400- 2000 Section 318. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the West Lake View Neighbors.
- 0611- 42093- 4400- 2100 Section 319. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Lake View Citizens Council.
- 0611- 42093- 4400- 2200 Section 320. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to Hamlin Park Neighbors.
- 0611- 42093- 4400- 2300 Section 321. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to Roscoe Village Neighbors.
- 0611- 42091- 4470- 8300 Section 322. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Hartford for the purpose of purchasing a thermal imaging system.
- 0141- 42091- 4473- 5700 Section 323. The amount of \$35,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to Granite Park District for the purpose of infrastructure improvements.
- 0611- 42091- 4473- 8300 Section 324. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Alton for all costs associated with Streetscape improvements.
- 0611- 42091- 4470- 8400 Section 325. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Bethalto for the purpose of purchasing a thermal imaging system.
- 0611- 42091- 4470- 8500 Section 326. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Roxana for all costs associated with office equipment upgrades.
- 0611- 42091- 4473- 8400 Section 327. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Wood River for all costs associated with replacing the salt shed.
- 0611- 42091- 4470- 8600 Section 328. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of East Alton for all costs associated with a 911 upgrade.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42091- 4470- 8700 Section 329. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of East Alton for the purpose of purchasing a thermal imaging unit.
- 0611- 42091- 4470- 8800 Section 330. The amount of \$4,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Oak Forest Senior Center.
- 0141- 42091- 4470- 0600 Section 331. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Worth for all costs associated with a recreation complex and ball fields.
- 0611- 42091- 4470- 8900 Section 332. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the City of Markham for equipment and maintenance expenses at Sunset Park.
- 0611- 42091- 4470- 9000 Section 333. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Midlothian Park District for equipment and supplies.
- 0611- 42093- 4400- 2400 Section 334. The amount of \$2,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Sertoma Job Training.
- 0611- 42091- 4473- 8500 Section 335. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Chicago Ridge for a commuter parking lot.
- 0141- 42091- 4473- 5800 Section 336. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the City of Palos Heights for all costs associated with a new recreation center.
- 0611- 42091- 4470- 9100 Section 337. The amount of \$125,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Oak Forest for the purpose of purchasing an ambulance and equipment.
- 0141- 42091- 4473- 5900 Section 338. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a one-time grant to the Village of Posen for all costs associated with streets, sewers, and water meters.
- 0141- 42091- 4473- 6000 Section 339. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Midlothian for all costs associated with constructing a fire station.
- 0141- 42091- 4473- 6100 Section 340. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Worth for all costs associated with the rehabilitation of a fire station.
- 0141- 42091- 4473- 6200 Section 341. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Palos Park for the purpose of constructing a police station.
- 0141- 42091- 4473- 6300 Section 342. The amount of \$90,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Alsip for the purpose of constructing a salt dome.
- 0611- 42093- 4400- 2500 Section 343. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the South Side YMCA.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42093- 4400- 2600 Section 344. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Harris YWCA.
- 0611- 42093- 4400- 2700 Section 345. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Beautiful Zion Child Care Center for the purpose of interior and exterior renovation and playground equipment.
- 0611- 42093- 4400- 2800 Section 346. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Abraham Lincoln Centre/Hope Presbyterian Head Start for the purpose of interior and exterior renovation and playground equipment.
- 0611- 42093- 4400- 2900 Section 347. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Villa Pri for all costs associated with interior and exterior renovation and for playground equipment.
- 0611- 42091- 4473- 8600 Section 348. The amount of \$95,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Blue Island Police Department for all costs associated for a ventilation systems in the police department shooting ranges.
- 0141- 42091- 4473- 6400 Section 349. The amount of \$375,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Evergreen Park for all costs associated with construction of an ice hockey rink, soccer fields, and softball fields.
- 0141- 42091- 4473- 6500 Section 350. The amount of \$90,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Alsip for all costs associated with construction of a storage facility for road salt.
- 0611- 42091- 4470- 9200 Section 351. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Alsip Park District for the purpose of purchasing computer equipment.
- 0611- 42093- 4400- 3000 Section 352. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Back of the Yards for all costs associated with economic development.
- 0611- 42093- 4400- 3100 Section 353. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to El Centro Del La Casa.
- 0611- 42093- 4400- 3200 Section 354. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Eighteenth Street Development Corporation for all costs associated with business development.
- 0611- 42091- 4473- 8700 Section 355. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the National Center for Latinos with Disabilities for all costs associated with capital improvements.
- 0611- 42091- 4470- 9300 Section 356. The amount of \$105,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Posen for the purchase of ambulance equipment.
- 0611- 42091- 4470- 9400 Section 357. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Village of Hazel Crest for all costs associated with the CORPS Program.
- 0611- 42091- 4470- 9500 Section 358. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Village of Dolton for all costs associated with the CORPS Program.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42091- 4470- 9600 Section 359. The amount of \$20,000 , or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Village of Robbins for all costs associated with the CORPS Program.
- 0611- 42091- 4470- 9700 Section 360. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Country Club Hills for all costs associated with the CORPS Program.
- 0611- 42091- 4470- 9800 Section 361. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Markham for all costs associated with purchasing a station wagon and equipment.
- 0611- 42091- 4470- 9900 Section 362. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Phoenix Park District for all costs associated with the CORPS Program.
- 0611- 42092- 4470- 0000 Section 363. The amount of \$60,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Markham for all costs associated with purchasing and installing computers in squad cars.
- 0611- 42092- 4470- 0100 Section 364. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Phoenix Police Department for all costs associated with purchasing equipment.
- 0611- 42092- 4470- 0200 Section 365. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Harvey for all costs associated with the CORPS Program.
- 0611- 42092- 4470- 0300 Section 366. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Markham Park District for all costs associated with the CORPS Program.
- 0611- 42093- 4400- 3300 Section 367. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Chetwyn Rodgers Development Committee for all costs associated with job training.
- 0611- 42093- 4400- 3400 Section 368. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Joyce's Fine Arts Academy for all costs associated with job training.
- 0611- 42091- 4473- 8800 Section 369. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Village of Park Forest for all costs associated with Americans with Disabilities Act compliance in Freedom Hall.
- 0611- 42092- 4470- 0400 Section 370. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to Rich Township for the purpose of operating and promoting Rich Unity Day.
- 0141- 42091- 4473- 6600 Section 371. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Olympia Fields Park District for the purpose of new land acquisition and construction of a building at Iron Oaks Park.
- 0611- 42092- 4470- 0500 Section 372. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Sauk Village for all costs associated with baseball lights.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42092- 4470- 0600 Section 373. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Park Forest Fire Department for the purpose of purchasing a self-contained thermal imaging system for the Park Forest Fire Department.
- 0611- 42092- 4470- 0700 Section 374. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Park Forest Police Department for the purpose of purchasing a new police car and/or canine vehicle.
- 0611- 42091- 4473- 8900 Section 375. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Illinois Theatre for all costs associated with improvements to be in compliance with the Americans with Disabilities Act and other structural improvements to the new theater.
- 0611- 42092- 4470- 0800 Section 376. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of South Chicago Heights for the purpose of public safety improvements.
- 0611- 42092- 4470- 0900 Section 377. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Flossmoor for the purpose of purchasing new equipment for the fire department.
- 0611- 42092- 4470- 1000 Section 378. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Chicago Heights for the purpose of purchasing a thermal imaging camera for the Chicago Heights Fire Department.
- 0611- 42092- 4470- 1100 Section 379. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Steger for the purpose of new fire equipment for the Miller Woods Fire Department.
- 0611- 42092- 4470- 1200 Section 380. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of South Chicago Heights for the purpose of purchasing fire safety equipment.
- 0611- 42092- 4470- 1300 Section 381. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Sauk Village for the purpose of purchasing police vests.
- 0611- 42093- 4400- 3500 Section 382. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to Leadership Evanston.
- 0141- 42091- 4473- 6700 Section 383. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the North Shore Center for Performing Arts for all costs associated with facilities improvements.
- 0611- 42093- 4400- 3600 Section 384. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Illinois Technology Enterprise Corporation for the Technology Innovation Center at Northwestern University, Evanston Research Park.
- 0611- 42092- 4470- 1400 Section 385. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Spring Grove for the purchase of police vehicles.
- 0611- 42091- 4473- 9000 Section 386. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Woodstock for the purpose of repairs to bandstand and gazebo.



## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42092- 4470- 1500 Section 387. The amount of \$1,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Spring Grove for the purchase of bullet proof vests for police.
- 0611- 42091- 4473- 9100 Section 388. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Association of Retarded Citizens of Lansing for the purpose of expanding the facility.
- 0611- 42092- 4470- 1600 Section 389. The amount of \$16,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Ford Heights for the purpose of purchasing snowblowers.
- 0611- 42092- 4470- 1700 Section 390. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Chicago Heights for the purchase of playground equipment at Thornwood Apartments.
- 0611- 42092- 4470- 1800 Section 391. The amount of \$115,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Ford Heights for the purchase of police cars.
- 0611- 42092- 4470- 1900 Section 392. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Ford Heights for the purpose of replacing a heating and cooling station for the police station.
- 0611- 42092- 4470- 2000 Section 394. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Ford Heights for the purpose of purchasing airpacts, tools, personal protective equipment, and communication devices.
- 0611- 42092- 4470- 2100 Section 395. The amount of \$24,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Ford Heights for the purchase and installation of surveillance equipment and a dispatch work station.
- 0611- 42093- 4400- 3700 Section 396. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to Success Center for the purchase of office equipment, printing, and an anti-violence programs.
- 0611- 42092- 4470- 2200 Section 397. The amount of \$84,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Thornton for the purchase of a brush fire truck and police cars.
- 0611- 42091- 4473- 9200 Section 398. The amount of \$95,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Glenwood for the purpose of landscaping and infrastructure improvements around the new village hall.
- 0611- 42092- 4470- 2300 Section 399. The amount of \$70,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Ford Heights for the purchase of an ambulance.
- 0611- 42092- 4470- 2400 Section 400. The amount of \$45,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Lynwood for the purpose of furnishing and installation of equipment for a senior/youth center.
- 0611- 42092- 4470- 2500 Section 401. The amount of \$35,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Lansing for all costs associated with furnishing and installation of new carpeting, computers, public announcement system, and furniture for youth center.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0141- 42091- 4473- 6800 Section 402. The amount of \$125,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Glenwood for the purpose of constructing a new field house and baseball diamond.
- 0141- 42091- 4473- 6900 Section 403. The amount of \$115,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Lansing Old Timers Sports Complex for the purpose of constructing a concession stand.
- 0611- 42092- 4470- 2600 Section 404. The amount of \$115,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of East Hazel Crest for the purchase of a fire truck.
- 0611- 42092- 4470- 2700 Section 405. The amount of \$70,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Lynwood Fire Department for the purchase of a brush fire vehicle.
- 0141- 42091- 4473- 7000 Section 406. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Chicago Park District for the purpose of all costs associated with the construction of a community center in Rogers Park.
- 0611- 42093- 4400- 3800 Section 407. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the North Shore Center for Performing Arts/Skokie-Village for the purpose of soundproofing and other structural improvements at Northlight Theater.
- 0141- 42091- 4470- 0700 Section 408. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the City of Evanston for all costs associated with the planning and construction of recreational facilities.
- 0611- 42092- 4470- 2800 Section 409. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Fairview Heights for the purchase of police cameras and/or computers.
- 0611- 42092- 4470- 2900 Section 410. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Fairview Heights for the purchase of police cars.
- 0611- 42092- 4470- 3000 Section 411. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Maryville for all costs associated with park projects and equipment.
- 0611- 42092- 4470- 3100 Section 412. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Maryville for the purchase of police cameras and/or computers.
- 0611- 42092- 4470- 3200 Section 413. The amount of \$110,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Maryville Fire Department for the purchase of a fire truck.
- 0611- 42092- 4470- 3300 Section 414. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Swansea for the purchase of police cameras and/or computers.
- 0611- 42092- 4470- 3400 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 Department of Commerce and Community Affairs for a grant to the Village of Swansea for the purchase of turn out gear and equipment for fire departments.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42092- 4470- 3500 Section 416. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Swansea for all costs associated with lighting and recreation equipment for the park.
- 0611- 42092- 4470- 3600 Section 417. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Maryville for the purchase of a police car.
- 0611- 42092- 4470- 3700 Section 418. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to Edwardsville Township for all costs associated with township parks, projects, and equipment.
- 0611- 42092- 4470- 3800 Section 419. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Collinsville for the purchase of an EKG monitor/defibrillators, thermal imaging helmet, and turnout gear.
- 0611- 42092- 4470- 3900 Section 420. The amount of \$60,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Edwardsville for the purpose of emergency siren repair and additions.
- 0611- 42092- 4470- 4000 Section 421. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Edwardsville for the purchase of six police mobile data units and other equipment.
- 0611- 42093- 4400- 3900 Section 422. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Lewis and Clark Community College for all costs associated with environmental cleanup, preservation of facilities, program development, and planning for N.O. Nelson site in Edwardsville.
- 0611- 42092- 4470- 4100 Section 423. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Collinsville for the purchase of auto light bars for police vehicles.
- 0611- 42093- 4400- 4000 Section 424. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Collinsville Recreation District for the purpose of park development and equipment purchase.
- 0611- 42092- 4470- 4200 Section 425. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Fairview Heights for the purchase of emergency sirens.
- 0611- 42092- 4470- 4300 Section 426. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Fairview Heights for the purpose of all costs associated with Long Acre Park and recreation.
- 0611- 42092- 4470- 4400 Section 427. The amount of \$110,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Hollywood Heights Fire Department for the purchase of a fire truck.
- 0611- 42092- 4470- 4500 Section 428. The amount of \$90,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Collinsville for the purchase of an ambulance.
- 0611- 42092- 4470- 4600 Section 429. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Collinsville Township Highway Department for the purchase of a back hoe and other equipment.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42092- 4470- 4700 Section 430. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to St. Clair Township for the purchase of a tandem truck for the sewer department.
- 0611- 42092- 4470- 4800 Section 431. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Fairview Heights Fire Department for the purchase of turnout gear for explorers and other fire equipment.
- 0611- 42092- 4470- 4900 Section 432. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Caseyville Township for the purchase of a tractor and/or mower.
- 0141- 42091- 4473- 7100 Section 433. The amount of \$110,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Glen Carbon Fire Department for the purpose of renovating and upgrading the fire station.
- 0611- 42091- 4473- 9300 Section 434. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Glen Carbon for the purpose of building and renovating a senior center building and furnishings.
- 0611- 42092- 4470- 5000 Section 435. The amount of \$35,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Collinsville Township for all costs associated with senior center expansion, equipment, and furnishings.
- 0611- 42092- 4470- 5100 Section 436. The amount of \$35,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Collinsville for the purpose of a radio system upgrade for police.
- 0611- 42093- 4400- 4100 Section 437. The amount of \$150,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Goodman Theatre for aid in operation for student subscription services.
- 0611- 42093- 4400- 4200 Section 438. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Gryphon Foundation.
- 0611- 42093- 4400- 4300 Section 439. The amount of \$150,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Erickson Institute for research about children.
- 0611- 42091- 4473- 9400 Section 440. The amount of \$225,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Auditorium Theater Council for all costs associated with programs, restoration, and renovations.
- 0611- 42091- 4473- 9500 Section 441. The amount of \$87,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Frank Hren Park for the development of a memorial park.
- 0611- 42093- 4400- 4400 Section 442. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Eckart Park Neighbors Association.
- 0611- 42091- 4473- 9600 Section 443. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Duncan YMCA for all costs associated with building expansion.
- 0141- 42091- 4473- 7200 Section 444. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the New City YMCA for the purpose of all costs associated with building expansion.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42093- 4400- 4500 Section 445. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Lakefront SRO for all costs associated with general support of the South Loop Job training and Employment Center.
- 0611- 42093- 4400- 4600 Section 446. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Major Adams Youth and Family Development for all costs associated with an academic and music education enrichment initiative including purchase of equipment, facility renovation, and contractual services.
- 0611- 42093- 4400- 4700 Section 447. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to Graceland West Organization for the purpose of member services and community visibility.
- 0611- 42093- 4400- 4800 Section 448. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to Lincoln Square Chamber of Commerce for the purpose of member services and community visibility.
- 0611- 42093- 4400- 4900 Section 449. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to Northcenter Chamber of Commerce for the purpose of member services and community visibility.
- 0611- 42093- 4400- 5000 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 Department of Commerce and Community Affairs for a one-time grant to Uptown Chamber of Commerce for all costs associated with community projects and general support.
- 0611- 42093- 4400- 5100 Section 451. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Chicago Commission on Human Relations Advisory Council on Gay and Lesbian Issues for the purpose of a Hall of Fame exhibit.
- 0611- 42091- 4473- 9700 Section 452. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Jewish Federation of Metropolitan Chicago for building improvements at EZRA Multi Service Center in the Uptown Community.
- 0611- 42093- 4400- 5200 Section 453. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Ravenswood Industrial Council for all costs associated with manufacturing area revitalization and community development.
- 0611- 42093- 4400- 5300 Section 454. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to Ravenswood Chamber of Commerce.
- 0611- 42093- 4400- 5400 Section 455. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to Greater Rockwell Organization for member services and community visibility.
- 0611- 42093- 4400- 5500 Section 456. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Chicago Area Gay and Lesbian Chamber of Commerce.
- 0611- 42093- 4400- 5600 Section 457. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Asian American Small Business Association.
- 0611- 42093- 4400- 5700 Section 458. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to UPRAVE.
- 0611- 42093- 4400- 5800 Section 459. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Uptown Community Development Corporation.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42093- 4400- 5900 Section 460. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Cuban American Chamber of Commerce.
- 0611- 42093- 4400- 6000 Section 461. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Office of Puerto Rican Affairs.
- 0611- 42093- 4400- 6100 Section 462. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Old Wicker Park Committee.
- 0611- 42093- 4400- 6200 Section 463. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Illinois Hispanic Scholarship Fund.
- 0611- 42093- 4400- 6300 Section 464. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Spanish Action Community Committee.
- 0611- 42093- 4400- 6400 Section 465. The amount of \$60,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Near Northwest Civic Committee.
- 0611- 42093- 4400- 6500 Section 466. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Mexican American Chamber of Commerce.
- 0611- 42091- 4473- 9800 Section 467. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Puerto Rican Parade Committee for all costs associated with infrastructure projects and civic center programs.
- 0611- 42093- 4400- 6600 Section 468. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Westside Small Business Development Center for all costs associated with research and development for a historic landmark and building repair.
- 0611- 42093- 4400- 6700 Section 469. The amount of \$150,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the East St. Louis Community Research for the purpose of planning for millennium project.
- 0611- 42093- 4400- 6800 Section 470. The amount of \$4,010, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the American Indian Heritage Festival.
- 0611- 42093- 4400- 6900 Section 471. The amount of \$35,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Ravenswood Community Council.
- 0611- 42093- 4400- 7000 Section 472. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Chicago Metropolitan Sports Association.
- 0141- 42093- 4400- 7300 Section 473. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to Maywood Boys and Girls Club for second floor improvements.
- 0611- 42093- 4400- 7100 Section 474. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Southport Neighbors Association.
- 0611- 42093- 4400- 7200 Section 475. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the East Village Association.
- 0611- 42093- 4400- 7300 Section 476. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Guatemala Chamber of Commerce.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0141- 42091- 4473- 7400 Section 477. The amount of \$175,000, or so much thereof as may be necessary, is appropriated from Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Merrionette Park for the purpose of constructing a police station.
- 0611- 42093- 4400- 7400 Section 478. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Norwood Park Garden Club for costs associated with plantings along the Blue Star memorial.
- 0611- 42092- 4470- 5200 Section 479. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Lansing Fire Department for the joint task force on fireworks, including advertising, personnel, printed materials, and other related costs.
- 0611- 42091- 4900- 0900 Section 480. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the African Trade Pavilion for all costs associated with opportunities for trade with African companies.
- 0611- 42093- 4400- 7500 Section 481. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Time Dollar Computer Program for all costs associated with computers in every household in Chicago.
- 0611- 42091- 4473- 9900 Section 482. The amount of \$150,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Mazon to replace village sidewalks.
- 0611- 42093- 4400- 7600 Section 483. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Austin Chamber of Commerce for all costs associated with the Transit Oriented Community Development Project.
- 0611- 42093- 4400- 7700 Section 484. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Chetwyn Rodgers Development Committee for all costs associated with job training, and general support, and center for development enterprise.
- 0611- 42092- 4473- 0000 Section 485. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Oak Park for the purpose of restoring the Ernest Hemingway Home.
- 0611- 42092- 4473- 0100 Section 486. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Keystone B.C. for all costs associated with building a Keystone Community Center.
- 0141- 42091- 4473- 7500 Section 487. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Maywood for capital improvements for village buildings.
- 0611- 42093- 4400- 7800 Section 488. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Lincoln-Belmont YMCA for all costs associated with a preschool center.
- 0611- 42093- 4400- 7900 Section 489. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Lake View Chamber of Commerce for the purpose of business programs.
- 0611- 42093- 4400- 8000 Section 490. The amount of \$1,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Holstein Park Advisory Council.
- 0611- 42092- 4473- 0200 Section 491. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Center for Enriched Living for all costs associated with building a facility.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42092- 4470- 5300 Section 492. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Addieville Fire Department for equipment.
- 0611- 42092- 4470- 5400 Section 493. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Hoyleton Fire Department for equipment.
- 0611- 42092- 4470- 5500 Section 494. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Ashley Fire Department for equipment.
- 0611- 42092- 4470- 5600 Section 495. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Nashville Fire Department for equipment.
- 0611- 42092- 4470- 5700 Section 496. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Okawville Fire Department for equipment.
- 0611- 42092- 4470- 5800 Section 497. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Irvington Fire Department for equipment.
- 0611- 42092- 4470- 5900 Section 498. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to Coal City Fire Protection District for all costs associated with training and equipment.
- 0611- 42092- 4470- 6000 Section 499. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Pontoon Beach for all costs associated with computer equipment updates.
- 0611- 42093- 4400- 8100 Section 500. The amount of \$7,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Original Kaskaskia Area Wilderness (OKAW) for all costs associated with conservation measures along Kaskaskia River.
- 0611- 42092- 4470- 6100 Section 501. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Smithton Fire Department for equipment.
- 0611- 42092- 4470- 6200 Section 502. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Lenzburg Fire Department for equipment.
- 0611- 42092- 4473- 0300 Section 503. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Marissa for all costs associated with City Hall improvements.
- 0611- 42093- 4400- 8200 Section 504. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the United Neighborhood Organization.
- 0611- 42092- 4473- 0400 Section 505. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Oak Lawn Library for all costs associated with modifying the circulation desk to be handicapped accessible.
- 0611- 42092- 4473- 0500 Section 506. The amount of \$800,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Mary Brown Center for all costs associated with building repairs.
- 0611- 42092- 4473- 0600 Section 507. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Steeleville to resurface and renovate tennis courts and other park improvements.



## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42092- 4473- 0700 Section 508. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Venedy for all costs associated with infrastructure improvements.
- 0611- 42093- 4400- 8300 Section 509. The amount of \$4,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Gallatin County Tourism Committee for all costs associated with tourism promotion.
- 0611- 42093- 4400- 8400 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 Department of Commerce and Community Affairs for a grant to Tiano Dance Ensemble for the purpose of purchasing a van.
- 0611- 42093- 4400- 8500 Section 511. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Los Raices Tropicales Dance Ensemble for the purpose of purchasing a van.
- 0611- 42093- 4400- 8600 Section 512. The amount of \$122,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Chicago Park District for all costs associated with landscaping at Jackson Park Wooded Island.
- 0611- 42092- 4473- 0800 Section 513. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Evansville for infrastructure improvements and capital projects.
- 0611- 42093- 4400- 8700 Section 514. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Randolph County Tourism Committee.
- 0611- 42093- 4400- 8800 Section 515. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Monroe County Tourism Committee.
- 0611- 42093- 4400- 8900 Section 516. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Washington County Tourism Committee for all costs associated with program expansion.
- 0611- 42093- 4400- 9000 Section 517. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Boys and Girls Club of Decatur for purchasing computer equipment/software.
- 0611- 42093- 4400- 9100 Section 518. The amount of \$26,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Misericordia Heart of Mercy for the purpose of building/transportation improvements.
- 0611- 42093- 4400- 9200 Section 519. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Sauganash Park Improvement Association for all costs associated with landscaping.
- 0611- 42092- 4473- 0900 Section 520. The amount of \$80,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Montgomery County Fair for the purpose of infrastructure improvements.
- 0611- 42092- 4470- 6300 Section 521. The amount of \$115,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Staunton for all costs associated with bleachers.
- 0611- 42092- 4470- 6400 Section 522. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Peotone Fire Department for the purchase of a rescue vehicle.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42092- 4470- 6500 Section 523. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Will Township Highway Department for equipment.
- 0611- 42092- 4470- 6600 Section 524. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Mokenca for all costs associated with the Admiral Boorda Memorial.
- 0611- 42092- 4473- 1000 Section 525. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Chebanse for the purpose of Civic Center repairs.
- 0611- 42093- 4400- 9300 Section 526. The amount of \$1,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Deerfield Optimists Club for the purpose of special projects.
- 0611- 42093- 4400- 9400 Section 527. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Family Services of South Lake County for all costs associated with computerizing the office.
- 0611- 42093- 4400- 9500 Section 528. The amount of \$1,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Rotary Club of Highland Park for all costs associated with special projects.
- 0611- 42093- 4400- 9600 Section 529. The amount of \$11,150, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Aptakisic-Trip School District 102 for all costs associated with 911 compliance.
- 0611- 42092- 4470- 6700 Section 530. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Buffalo Grove for the purpose of street lighting at Buffalo Grove Road and Dundee Road.
- 0611- 42092- 4470- 6800 Section 531. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Village of Buffalo Grove for all costs associated with a senior center.
- 0611- 42092- 4473- 1100 Section 532. The amount of \$60,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Deerfield for all costs associated with a retention basin.
- 0611- 42092- 4473- 1200 Section 533. The amount of \$85,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Del Mar Woods for the purpose of all costs associated with drainage improvements.
- 0611- 42093- 4400- 9700 Section 534. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Centralia Cultural Society for all costs associated with general operations.
- 0611- 42093- 4400- 9800 Section 535. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Sexual Assault and Family Emergencies for the purpose of equipment and infrastructure improvements.
- 0611- 42093- 4400- 9900 Section 536. The amount of \$3,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Eugene Field Civil Organization for the purpose of capital projects, and equipment.
- 0611- 42092- 4470- 6900 Section 537. The amount of \$85,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of North Chicago for the purpose of a new ambulance.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0141- 42091- 4473- 7600 Section 538. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the City of Lake Forest for all costs associated with renovation, repair, and remodeling of senior housing.
- 0611- 42092- 4470- 7000 Section 539. The amount of \$37,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Green Oaks for the purpose of safety improvements.
- 0611- 42092- 4470- 7100 Section 540. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Rockland Fire Department for the purpose of purchasing a new fire truck.
- 0611- 42094- 4470- 7200 Section 541. The amount of \$60,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Waukegan Township for the purpose of purchasing a handicap van.
- 0611- 42094- 4400- 0000 Section 542. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Night Ministry for all costs associated with transportation assistance.
- 0611- 42094- 4400- 0100 Section 543. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Lake View Citizens Council for the purpose of park rehabilitation.
- 0611- 42094- 4400- 0200 Section 544. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Beverly Area Planning Association for all costs associated with housing and weatherization projects.
- 0611- 42092- 4473- 1300 Section 545. The amount of \$80,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Kinnundy for the purpose of water tower restoration.
- 0611- 42094- 4400- 0300 Section 546. The amount of \$3,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to North Mayfair Community Organization for the purpose of capital programs.
- 0611- 42094- 4400- 0400 Section 547. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Albany Park Community Organization for the purpose of all costs associated with developing a Small Business Development Center.
- 0611- 42092- 4470- 7300 Section 548. The amount of \$300,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Homewood for the purpose of a grant to the Southgate T. I. F.
- 0141- 42091- 4473- 7700 Section 549. The amount of \$275,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Country Club Hills for all costs associated with street lighting and construction of a municipal garage.
- 0611- 42094- 4400- 0500 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 Department of Commerce and Community Affairs for a one-time grant to the Sertoma Center-Palos Hills for the purpose of equipment and services.
- 0611- 42094- 4400- 0600 Section 551. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to Sertoma Center-Homewood for the purpose of equipment and services.
- 0611- 42092- 4470- 7400 Section 552. The amount of \$35,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Bremen Township for the purpose of senior/youth vehicle.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42092- 4473- 1400 Section 553. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to YMCA at I-80 for the purpose of construction.
- 0611- 42094- 4400- 0700 Section 554. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to Sertoma Center-Alsip for the purpose of equipment and services.
- 0611- 42094- 4400- 0800 Section 555. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Southwest Metro Investigators for the purpose of all costs associated with a website for Southwest Suburban Police Departments.
- 0611- 42092- 4473- 1500 Section 556. The amount of \$125,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Community Kitchen Meet and Eat for all costs associated with facility expansion to provide meals for elderly and needy.
- 0611- 42092- 4473- 1600 Section 557. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Shelter Care Ministries for all costs associated with expansion of Jubilee Center which serves adults with mental illnesses.
- 0611- 42092- 4473- 1700 Section 558. The amount of \$7,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Pittsburg for the purpose of all costs associated with infrastructure improvements.
- 0611- 42092- 4473- 1800 Section 559. The amount of \$70,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Creal Springs for the purpose of all costs associated with sidewalks and playground equipment.
- 0611- 42092- 4470- 7500 Section 560. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Pulaski for the purpose of purchasing a police car and equipment.
- 0611- 42092- 4470- 7600 Section 561. The amount of \$38,650, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Pope County Sheriff Department for the purpose of all costs associated with purchasing equipment.
- 0611- 42092- 4473- 1900 Section 562. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Metropolis for the purpose of all costs associated with infrastructure improvements.
- 0141- 42091- 4473- 7800 Section 563. The amount of \$350,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to Johnston County for the purpose of all costs associated with infrastructure improvements.
- 0611- 42092- 4470- 7700 Section 564. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Massac County Sheriff Department for the purpose of all costs associated with purchasing equipment.
- 0611- 42092- 4473- 2000 Section 565. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Tamm for the purpose of all costs associated with infrastructure improvements.
- 0611- 42092- 4473- 2100 Section 566. The amount of \$35,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Marion for the purpose of all costs associated with infrastructure improvements.
- 0611- 42092- 4470- 7800 Section 567. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Elizabethtown for the purpose of all costs associated with fire equipment and infrastructure improvements.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42092- 4473- 2200 Section 568. The amount of \$35,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Rosiclair for the purpose of all costs associated with additions onto the firehouse and infrastructure improvements.
- 0141- 42091- 4473- 7900 Section 568a. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the County of Pulaski's Empowerment Zone for the purpose of all costs associated with the office building.
- 0611- 42092- 4473- 2300 Section 569. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of McClure for the purpose of all costs associated with infrastructure improvements.
- 0611- 42092- 4470- 7900 Section 570. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Tamm for the purpose of all costs associated with a fire truck and equipment.
- 0611- 42092- 4470- 8000 Section 571. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Cave-in-Rock for the purpose of all costs associated with repairing a fire truck and purchasing equipment.
- 0611- 42092- 4473- 2400 Section 572. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Eddyville for the purpose of all costs associated with infrastructure improvements.
- 0611- 42094- 4400- 0900 Section 573. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Loyola Park Fieldhouse for the purpose of all costs associated with the Sensory Garden and landscaping for migratory birds.
- 0611- 42094- 4400- 1000 Section 574. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Edgewater Chamber of Commerce.
- 0141- 42091- 4400- 0500 Section 575. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Rodgers Park Development Corporation for the purpose of senior housing.
- 0611- 42094- 4400- 1100 Section 576. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Edgewater Development Corporation for the purpose of commercial revitalization projects.
- 0141- 42091- 4470- 0800 Section 577. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the City of Herrin for the purpose of infrastructure improvements and equipment.
- 0611- 42092- 4470- 8100 Section 578. The amount of \$25,000, or so much thereof may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of New Haven for the purpose of infrastructure improvements and equipment.
- 0141- 42091- 4470- 0900 Section 579. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the City of Benton for the purpose of infrastructure improvements and equipment.
- 0611- 42094- 4400- 1200 Section 580. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the 79th Street Business Association for all costs associated with development and implementation of programs to promote commerce.
- 0611- 42094- 4400- 1300 Section 581. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the 87th Street Business Association for the purpose of development and implementation of programs to promote commerce awareness/visibility in the community.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42092- 4473- 2500 Section 582. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Lawrence Hall Youth Group for the purpose of renovation of Essex Home for abused girls.
- 0141- 42091- 4473- 8000 Section 583. The amount of \$300,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to Fulton County for the purpose of restoration of the Courthouse's 100 year old clocktower.
- 0611- 42092- 4470- 8200 Section 584. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Tri County Regional Planning Commission for the purpose of all costs associated with watershed planning and technical assistance to local governments.
- 0611- 42094- 4400- 1400 Section 585. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Growth Task Force of the Tri County Regional Planning Commission.
- 0611- 42092- 4470- 8300 Section 586. The amount of \$54,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Bartonville Police Department for the purpose of mobile data terminals for police cars.
- 0611- 42092- 4470- 8400 Section 587. The amount of \$60,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Peoria Fire Department for the purpose of purchasing IRIS helmets.
- 0611- 42092- 4470- 8500 Section 588. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Peoria Heights Police Departments for the purpose of purchasing laptop computers for squad cars.
- 0141- 42091- 4473- 8100 Section 589. The amount of \$125,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Hebron for the purpose of the construction of a municipal hall.
- 0611- 42092- 4473- 2600 Section 590. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Bull Valley for the purpose of the renovation of Stickney House.
- 0611- 42092- 4470- 8600 Section 591. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one time grant to the Village of Ringwood for the purpose of all costs associated with general support.
- 0611- 42092- 4473- 2700 Section 592. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Harvard for the purpose of sidewalk improvements.
- 0611- 42092- 4470- 8700 Section 593. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of McHenry for the purpose of purchasing computer equipment for the Police Department.
- 0611- 42092- 4470- 8800 Section 594. The amount of \$2,300, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Island Lake for the purpose of police radios.
- 0611- 42092- 4470- 8900 Section 595. The amount of \$37,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Woodstock Police Department for the purpose of equipment.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42092- 4470- 9000 Section 596. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Oakwood Hills for the purpose of purchasing a police car computers.
- 0611- 42092- 4470- 9100 Section 597. The amount of \$18,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to McHenry County for the purpose of purchasing a six-wheel police vehicle.
- 0141- 42091- 4473- 8200 Section 598. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to McHenry County for all costs associated with constructing a children's waiting room in the courthouse.
- 0611- 42092- 4470- 9200 Section 599. The amount of \$130,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Woodstock for the purpose of constructing a stoplight at Marion Catholic High School.
- 0611- 42092- 4470- 9300 Section 600. The amount of \$55,200, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Prairie Grove for the purpose of police equipment.
- 0611- 42902- 4470- 9400 Section 601. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Spring Grove for the purpose of purchasing a truck with snow plow.
- 0611- 42092- 4470- 9500 Section 602. The amount of \$3,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Island Lake for the purpose of all costs associated with purchasing police car video cameras.
- 0611- 42092- 4470- 9600 Section 603. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Fox River Valley Gardens for the purpose of purchasing police cars.
- 0611- 42092- 4470- 9700 Section 604. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Bull Valley for the purpose of police vehicles.
- 0611- 42092- 4473- 2800 Section 605. The amount of \$65,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Hebron for the purpose of infrastructure improvements.
- 0611- 42092- 44700 9800 Section 606. The amount of \$24,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Johnsburg for the purpose of computers for police cars.
- 0611- 42092- 4470- 9900 Section 607. The amount of \$24,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of McCullom Lake for the purpose of computers for police cars.
- 0611- 42093- 4470- 0000 Section 608. The amount of \$80,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Woodstock for the purpose of purchasing police vehicles.
- 0611- 42094- 4400- 1500 Section 609. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Family Service and Community Mental Health Center for the purpose of capital improvements and purchase of a van for offices in City of McHenry and the Village of Algonquin.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42092- 4473- 2900 Section 610. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Spring Grove for the purpose of improvements to the Municipal Center.
- 0611- 42093- 4470- 0100 Section 611. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Harvard for the purpose of purchasing police vehicles.
- 0141- 42091- 4473- 8300 Section 612. The amount of \$43,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Richmond for the purpose of remodeling and renovating Memorial Hall.
- 0141- 42091- 4473- 8400 Section 613. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to City of Woodstock for the purpose of City Hall capital improvements.
- 0611- 42093- 4470- 0200 Section 614. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Richmond for the purpose of all costs associated with lighting on Broadway Street.
- 0611- 42093- 4470- 0300 Section 615. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to City of Harvard for the purpose of all costs associated with mobile radar unit.
- 0611- 42093- 4470- 0400 Section 616. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Harvey for all costs associated with the purchasing of equipment and infrastructure improvements.
- 0141- 42091- 4473- 8500 Section 617. The amount of \$55,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to East St. Louis Township for the purpose of all costs associated with rehabilitation and renovation for old buildings.
- 0611- 42094- 4400- 1600 Section 618. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the West Side Learning Network.
- 0611- 42094- 4400- 1700 Section 619. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the 26th Street Chamber of Commerce for the purpose of all costs associated with business initiatives promotion.
- 0611- 42094- 4400- 1800 Section 620. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the 47th Street Chamber of Commerce for the purpose of all costs associated with business initiatives promotion.
- 0611- 42094- 4400- 1900 Section 621. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Little Village Community Development Corporation Group for the purpose of all costs associated with Block Club organization efforts and initiatives.
- 0611- 42094- 4400- 2000 Section 622. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Brighton Park Neighborhood Community Council for the purpose of all costs associated Block Club organization efforts and initiatives.
- 0611- 42094- 4400- 2100 Section 623. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Agency Metropolitan Program Services for all costs associated with 16th Street Redevelopment Project.
- 0611- 42094- 4400- 2200 Section 624. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to 24th Ward Business Organization for all costs associated with housing development in the 24th Ward.



## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42093- 4470- 0500 Section 625. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Waterloo for the purpose of purchasing fire equipment.
- 0611- 42093- 4470- 0600 Section 626. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Ellis Grove for fire department equipment.
- 0611- 42093- 4473- 3000 Section 627. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Lenzburg for infrastructure improvements.
- 0611- 42093- 4470- 0700 Section 628. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Evansville Fire Department for equipment.
- 0611- 42093- 4470- 0800 Section 629. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Percy Fire Department for equipment.
- 0611- 42093- 4470- 0900 Section 630. The amount of \$60,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to City of Red Bud for costs associated with the purchase of fire department equipment and an emergency warning system.
- 0141- 42091- 4473- 9400 Section 631. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the City of Sparta for the purpose of improvements at the Teen Center, fire department, and senior center.
- 0611- 42094- 4400- 2300 Section 632. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Carter Woodson Library for the purpose of silk tree replacements and interior renovations.
- 0611- 42094- 4400- 2400 Section 633. The amount of \$3,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the West Chatham Improvement Association for all costs associated with Little League activities.
- 0611- 42092- 4473- 3200 Section 634. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Columbia for all costs associated with park improvements and stormwater management.
- 0611- 42093- 4470- 1000 Section 635. The amount of \$80,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Tolono Fire Protection District for a new fire truck.
- 0611- 42093- 4400- 1100 Section 636. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to City of Spring Valley Police Department for purchasing equipment.
- 0611- 42092- 4473- 3300 Section 637. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Freeburg for all costs associated with community building improvements.
- 0611- 42092- 4473- 3400 Section 638. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Marissa Township for the purpose of building improvements.
- 0611- 42092- 4473- 3500 Section 639. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Shobonier for the purpose of infrastructure improvements and capital projects.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42092- 4473- 3600 Section 640. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of St. Peter for all costs associated with walking path and park improvements.
- 0611- 42092- 4473- 3700 Section 641. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Bartelso for the purpose of sidewalk improvements and construction.
- 0611- 42094- 4400- 2500 Section 642. The amount of \$1,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Ravenswood Manor Improvement Association.
- 0611- 42094- 4400- 2600 Section 643. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Lincoln Park Chamber of Commerce for all costs associated with business programs.
- 0611- 42094- 4400- 2700 Section 644. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Kedzie/Elston Business and Industrial Council for all costs associated with business programs.
- 0611- 42094- 4400- 2800 Section 645. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Center for Neighborhood Technology for all costs associated with urban issues research.
- 0611- 42094- 4400- 2900 Section 646. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Albany Park Community Center.
- 0611- 42093- 4470- 1200 Section 647. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Beaucoup Township for equipment enhancements.
- 0611- 42093- 4470- 1300 Section 648. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Ashley Township for equipment enhancements.
- 0611- 42093- 4470- 1400 Section 649. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to DuBois Township for equipment enhancements.
- 0611- 42093- 4470- 1500 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 Department of Commerce and Community Affairs for a grant to Bolo Township for equipment enhancements.
- 0611- 42093- 4470- 1600 Section 651. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Nashville Township for equipment enhancements.
- 0611- 42093- 4470- 1700 Section 652. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Millstadt Township for equipment enhancements.
- 0611- 42093- 4470- 1800 Section 653. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to New Athens Township for equipment enhancements.
- 0611- 42093- 4470- 1900 Section 654. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Lenzburg Township for equipment enhancements.
- 0611- 42093- 4470- 2000 Section 656. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Stookey Township for equipment enhancements.
- 0611- 42093- 4470- 2100 Section 657. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of New Athens Fire Department for equipment.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42093- 4470- 2200 Section 658. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Millstadt Fire Department for fire equipment.
- 0611- 42093- 4470- 2300 Section 659. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of St. Libory Fire Department for equipment.
- 0611- 42093- 4470- 2400 Section 670. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Fayetteville Fire Department for equipment.
- 0611- 42093- 4470- 2500 Section 671. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Hecker Fire Department for equipment.
- 0611- 42093- 4470- 2600 Section 672. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Columbia for thermal imaging cameras.
- 0611- 42093- 4470- 2700 Section 673. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Baldwin Fire Department for equipment.
- 0611- 42093- 4470- 2800 Section 674. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Steeleville Fire Department for equipment.
- 0611- 42093- 4470- 2900 Section 675. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Tilden Fire Department for equipment.
- 0611- 42093- 4470- 3000 Section 676. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Coulterville Fire Department for equipment.
- 0611- 42094- 4400- 3000 Section 677. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Lincoln Park Trolley.
- 0611- 42092- 4473- 3800 Section 678. The amount of \$35,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Greenville College for the purpose of all costs associated with infrastructure improvements and telecommunications improvements.
- 0611- 42093- 4470- 3100 Section 679. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Wilberton Township for the purpose of all costs associated with equipment.
- 0611- 42092- 4473- 3900 Section 680. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Homewood-Flossmoor Park District for all costs associated with Iron Oaks land acquisition and construction of a building.
- 0141- 42091- 4473- 8600 Section 681. The amount of \$182,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Litchfield Sports Complex for the purpose of all costs associated with renovating and construction of a building, restrooms, concession stands, and parking lot.
- 0611- 42092- 4473- 4000 Section 682. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of White City for the purpose of all costs associated with infrastructure improvements.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42092- 4473- 4100 Section 683. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Gillespie for the purpose of all costs associated with fixing and upgrading tennis court.
- 0611- 42093- 4473- 3200 Section 684. The amount of \$225,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Gillespie for the purpose of all costs associated with a fire truck and other equipment.
- 0141- 42091- 4473- 8700 Section 685. The amount of \$425,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the City of Pana for the purpose of all costs associated with infrastructure improvements.
- 0141- 42091- 4470- 1000 Section 686. The amount of \$600,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the City of Taylorville for the purpose of all costs associated with infrastructure improvements and equipment.
- 0611- 42092- 4473- 4200 Section 687. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Harvel for the purpose of all costs associated with sidewalks.
- 0611- 42093- 4470- 3300 Section 688. The amount of \$32,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Mount Olive Fire Protection District for the purpose of all costs associated with equipment.
- 0611- 42093- 4470- 3400 Section 689. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Staunton Fire Protection District for the purpose of all costs associated with purchasing fire trucks.
- 0611- 42093- 4473- 4300 Section 690. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Hillsboro for the purpose of all costs associated with infrastructure improvements.
- 0611- 42093- 4470- 3500 Section 691. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Staunton for the purpose of a grant to the Soccer Association for all costs associated with lights for the soccer field.
- 0611- 42092- 4473- 4400 Section 692. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Litchfield Park District for the purpose of all costs associated with improvements to the park district.
- 0611- 42092- 4473- 4500 Section 693. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Litchfield for the purpose of all costs associated with a firehouse.
- 0611- 42093- 4470- 3600 Section 694. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Macoupin-Montgomery ESDA for the purpose of all costs associated with tornado warning sirens.
- 0141- 42091- 4473- 8800 Section 695. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Midland Fire Protection District for the purpose of all costs associated with a firehouse.
- 0141- 42091- 4473- 8900 Section 696. The amount of \$350,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Mount Olive Fire Protection District for the purpose of a firehouse.
- 0611- 42092- 4473- 4600 Section 697. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Chicago Ridge Park District for the purpose of all costs associated with repairs to public swimming pool.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42094- 4400- 3100 Section 698. The amount of \$1,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Lathrop Resident Management Corporation for all costs associated with Lathrop Safe Summer Fun Day.
- 0611- 42093- 4470- 3700 Section 699. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Dolton for all costs associated with playground equipment for the Dolton Park District.
- 0611- 42092- 4473- 4700 Section 700. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Village of Dolton for the purpose of a matching grant for bicycle path for Dolton Park District.
- 0611- 42092- 4473- 4800 Section 701. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to 9th Ward City of Chicago for all costs associated with constructing and/or repairing the purpose of a little league baseball field at 125th Place and Michigan Avenue.
- 0141- 42091- 4473- 9000 Section 702. The amount of \$300,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to Meyerling Park District for the purpose of building of a field house.
- 0611- 42094- 4400- 3200 Section 703. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to African Trade Pavilion Project.
- 0611- 42094- 4400- 3300 Section 704. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to St. Clair County Cooperative Extension Service for all costs associated with home extension and youth programs.
- 0611- 42094- 4400- 3400 Section 705. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to Washington County Cooperative Extension Service for all costs associated with home extension and youth programs.
- 0611- 42094- 4400- 3500 Section 706. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to Monroe County Cooperative Extension Service for all costs associated with home extension and youth services.
- 0611- 42094- 4400- 3600 Section 707. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to Randolph County Cooperative Extension Service for all costs associated with home extension and youth programs.
- 0611- 42094- 4400- 3700 Section 708. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to North Pullman Development Association for all costs associated with a feasibility study.
- 0611- 42092- 4473- 4900 Section 709. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Pocahontas for the purpose of park improvements.
- 0611- 42092- 4473- 5000 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 Department of Commerce and Community Affairs for a grant to Village of Smithboro for the purpose of infrastructure improvements and capital projects.
- 0611- 42092- 4473- 5100 Section 711. The amount of \$150,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to City of Vandalia for the purpose of infrastructure improvements and capital projects.
- 0611- 42092- 4473- 5200 Section 712. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Steger for the purpose of infrastructure improvements.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42092- 4473- 5300 Section 713. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Flossmoor for the purpose of infrastructure improvements.
- 0611- 42092- 4473- 5400 Section 714. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Chicago Heights for the purpose of infrastructure improvements.
- 0611- 42092- 4473- 5500 Section 715. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Sauk Village for the purpose of infrastructure improvements.
- 0611- 42092- 4473- 5600 Section 716. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Crete for the purpose of infrastructure improvements.
- 0611- 42092- 4473- 5700 Section 717. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Village of Park Forest for the purpose of infrastructure improvements.
- 0611- 42094- 4400- 3800 Section 718. The amount of \$300,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Markham Park District.
- 0611- 42092- 4473- 5800 Section 719. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Gardner for the purpose of repairing railroad crossings.
- 0611- 42093- 4470- 3800 Section 720. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Granite City Street Department for all costs associated with equipment.
- 0611- 42092- 4473- 5900 Section 721. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Granite City Park District for the purpose of infrastructure improvements.
- 0611- 42092- 4473- 6000 Section 722. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Nameoki Township for the purpose of infrastructure improvements.
- 0611- 42094- 4400- 3900 Section 723. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Infinity Cultivation Center for the purpose of job training.
- 0611- 42094- 4400- 4000 Section 734. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Hazel Crest Park District for the purpose of a Little League program.
- 0611- 42094- 4400- 4100 Section 735. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Hazel Crest Park District.
- 0611- 42093- 4470- 3900 Section 736. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Oak Forest for the purpose of public works.
- 0611- 42094- 4400- 4200 Section 737. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Markham Park District for the purpose of a Little League program.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42093- 4470- 4000 Section 738. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Phoenix for the purpose of public works.
- 0611- 42094- 4400- 4300 Section 739. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Association of Community Organizations for Reform Now (ACORN) of Little Village for all costs associated with Block Club creation and Neighborhood Watch programs.
- 0141- 42091- 4473- 9100 Section 740. The amount of \$450,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Little Village YMCA of Pilsen for all costs associated with construction of a new building.
- 0611- 42093- 4470- 4100 Section 741. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to Crete Township for all costs associated with home owners associations' initiatives within Crete Township.
- 0611- 42093- 4470- 4200 Section 742. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Olympia Gardens Volunteer Fire Protection District for all costs associated with equipment.
- 0611- 42094- 4400- 4400 Section 743. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Chicago Southland Chamber of Commerce for all costs associated with economic development.
- 0611- 42092- 4473- 6100 Section 744. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Percy for all costs associated with infrastructure improvements and capital projects.
- 0611- 42092- 4473- 6200 Section 745. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Fayette County Fair Association for all costs associated with County Fair construction and improvements.
- 0611- 42093- 4470- 4300 Section 746. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Sandover Fire Protection District for all costs associated with a Thermal Imaging scanner/camera.
- 0611- 42093- 4470- 4400 Section 747. The amount of \$600,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Village of Sandoral.
- 0611- 42092- 4473- 6300 Section 748. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the South Central Mass Transit for all costs associated with land acquisition and building construction.
- 0611- 42092- 4473- 6400 Section 749. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Clinton County Fair Association for all costs associated with County Fair construction and improvements.
- 0611- 42092- 4473- 6500 Section 750. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Bond County Fair Association for all costs associated with County Fair construction and improvements.
- 0611- 42092- 4473- 6600 Section 751. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Centralia for all costs associated with improvements to the Laura Leek Park.
- 0611- 42092- 4473- 6700 Section 752. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Carlyle for all costs associated with infrastructure improvements and capital projects.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42092- 4473- 6800 Section 753. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Marion County Fair Association for all costs associated with County Fair construction and other improvements.
- 0611- 42092- 4473- 6900 Section 754. The amount of \$290,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Amy Center for all costs associated with building acquisition and improvements.
- 0611- 42094- 4400- 4500 Section 755. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Village of Roscoe Chamber of Commerce for all costs associated with business programs.
- 0611- 42094- 4400- 4600 Section 756. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Chicago Park District for all costs associated with staff, uniforms, and equipment for 10 week baseball league mentoring program at Fernwood Park.
- 0611- 42093- 4470- 4500 Section 757. The amount of \$7,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the City of Blue Island Police Department for all costs associated with community policing services.
- 0611- 42094- 4400- 4700 Section 758. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Tinley Park Mental Health Center for expenses related to refurbishment of the facility.
- 0611- 42094- 4400- 4800 Section 759. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Albany Park Community Organization for the purpose of funding improvement projects at facilities operated by the organization.
- 0611- 42094- 4400- 4900 Section 760. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Maywood Operation Uplift for the purpose of funding facility improvements.
- 0611- 42094- 4400- 5000 Section 761. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Rebecca Crown Center for expenses related to various repairs and upgrades to the center.
- 0611- 42094- 4400- 5100 Section 762. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Hegewisch Chamber of Commerce for the purpose of providing assistance to office rehabilitation.
- 0611- 42093- 4470- 4600 Section 762. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to City of Woodstock for the purpose of purchasing playground equipment.
- 0611- 42093- 4470- 4700 Section 763. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Harvard for the purpose of all costs associated with the AYSO program.
- 0611- 42093- 4470- 4800 Section 764. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of McHenry for the purpose of purchasing police department equipment.
- 0611- 42092- 4473- 7000 Section 765. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to McHenry County Housing Authority for the purpose of construction of an emergency shelter.



## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0141- 42091- 4473- 9200 Section 766. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the City of Harvard for the purpose of constructing a library.
- 0611- 42094- 4400- 5200 Section 767. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to West Lawn Chamber of Commerce for the purpose of purchasing commodities and equipment.
- 0611- 42094- 4400- 5300 Section 768. The amount of \$750,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Illinois Visitors Center.
- 0611- 42091- 4900- 1000 Section 769. The amount of \$300,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the purpose of an African economic and cultural exchange program.
- 0611- 42094- 4400- 5400 Section 770. The amount of \$240,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Jewish Federation of Metropolitan Chicago for the purpose of all costs associated with the transition to a single site for the EZRA Multi-Service Center in the City of Chicago.
- 0611- 42092- 4473- 7100 Section 771. The amount of \$157,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Hometown for the purpose of funding Phase II of the renovation of Patterson Park.
- 0611- 42093- 4470- 4900 Section 772. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Seratoma for the purpose of building and transportation improvements.
- 0611- 42094- 4400- 5500 Section 773. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Garden Center for the Handicapped for the purpose of building and program improvements.
- 0611- 42094- 4400- 5600 Section 774. The amount of \$8,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to PARC of Westchester, Illinois for the purpose of building and program improvements.
- 0611- 42094- 4400- 5700 Section 775. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Chicago Youth Centers for the all costs associated with juvenile justice and violence protection programs.
- 0611- 42093- 4470- 5000 Section 776. The amount of \$120,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Chicago Ridge Fire Department for the purpose of a new ambulance.
- 0611- 42092- 4473- 7200 Section 777. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Mujeres Latinas in Accion for all costs associated with rehabilitation and construction of facility for battered women.
- 0611- 42092- 4473- 7300 Section 778. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of LeMoyne for all costs associated with replacing sidewalks.
- 0141- 42091- 4473- 9300 Section 779. The amount of \$80,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Equality for all costs associated with building and water line improvement.
- 0611- 42094- 4400- 5800 Section 780. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to St. Agnes for all costs associated with the summer youth enrichment and recreational opportunities.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42094- 4400- 5900 Section 781. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Howe Development Center for all associated with refurbishing the building.
- 0611- 42094- 4400- 6000 Section 782. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Hijos de Boriquen Dance Ensemble for all costs associated with the purchase of a van.
- 0611- 42093- 4470- 5100 Section 783. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Country Club Hills.
- 0611- 42092- 4473- 7400 Section 784. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Ullin for the purpose of sidewalks and infrastructure improvements.
- 0611- 42093- 4470- 5200 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 Department of Commerce and Community Affairs for a grant to the Village of Riverdale for the purpose of equipment for the police department.
- 0611- 42093- 4470- 5300 Section 786. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Midlothian for all costs associated with public works.
- 0611- 42093- 4470- 5400 Section 787. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Hazel Crest for the purpose of equipment for the police department.
- 0611- 42093- 4470- 5500 Section 788. The amount of \$7,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Mulberry for all costs associated with downtown improvements.
- 0611- 42093- 4470- 5600 Section 789. The amount of \$7,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Vernon for all costs associated with downtown improvements.
- 0611- 42094- 4400- 6100 Section 790. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to 15th Ward Crimestoppers Organization.
- 0611- 42094- 4400- 6200 Section 791. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Red Bud Senior Center for the purpose of purchasing a van for senior transportation.
- 0611- 42094- 4400- 6300 Section 792. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Japanese-American Service Community of Chicago.
- 0611- 42094- 4400- 6400 Section 793. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Korean-American Senior Center, Inc.
- 0611- 42094- 4400- 6500 Section 794. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Christian Churches Caring.
- 0611- 42094- 4400- 6600 Section 795. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Hyde Park Neighborhood Club for the purpose of purchasing a van for senior transportation.
- 0611- 42094- 4400- 6700 Section 796. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Beverly Morgan Park Seniors organization.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42094- 4400- 6800 Section 797. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Mt. Greenwood Salvation Army.
- 0611- 42094- 4400- 6900 Section 798. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Phoebes Place.
- 0611- 42094- 4400- 7000 Section 799. The amount of \$2,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to St. Paul's House.
- 0611- 42093- 4470- 5700 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 Department of Commerce and Community Affairs for a grant to the City of Lake Forest.
- 0611- 42093- 4470- 5800 Section 801. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Homewood.
- 0611- 42094- 4400- 7100 Section 802. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Smithton Senior Center for the purpose of purchasing a van for senior transportation.
- 0611- 42094- 4400- 7200 Section 803. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Sparta Senior Center for the purpose of purchasing a van for senior transportation.
- 0611- 42094- 4400- 7300 Section 804. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Columbia Senior Center for the purpose of purchasing a van for senior transportation.
- 0611- 42094- 4400- 7400 Section 805. The amount of \$45,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Millstadt Senior Center for the purpose of purchasing a bus that has the capability to lift passengers.
- 0611- 42094- 4400- 7500 Section 806. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the New Athens Senior Center for the purpose of purchasing a van for senior transportation.
- 0611- 42094- 4400- 7600 Section 807. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Chester Senior Site for the purpose of purchasing a van for senior transportation.
- 0611- 42094- 4400- 7700 Section 808. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Washington County Senior Services for the purpose of purchasing kitchen and delivery equipment.
- 0611- 42092- 4473- 7500 Section 809. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Waterloo Senior Citizens Center for expenses related to building improvements.
- 0611- 42094- 4400- 7800 Section 810. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Chesterfield Community Council.
- 0611- 42094- 4400- 7900 Section 811. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Steeleville Senior Citizen Center for the purpose of purchasing a van.
- 0611- 42094- 4400- 8000 Section 812. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Norwood Park Seniors Network.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42094- 4400- 8100 Section 813. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Norwood Park Seniors Network for the purpose of purchasing a lift truck.
- 0611- 42094- 4400- 8200 Section 814. The amount of \$35,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the United Neighborhood Organization.
- 0611- 42094- 4400- 8300 Section 815. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Edwardsville Senior Center for the purchase of computers, equipment, and furnishings.
- 0611- 42093- 4470- 5900 Section 816. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Orland Township for the purpose of purchasing two cars.
- 0611- 42093- 4470- 6000 Section 816. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Rich Township.
- 0611- 42093- 4470- 6100 Section 817. The amount of \$2,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Mounds City.
- 0611- 42093- 4470- 6200 Section 818. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Hardin County.
- 0611- 42093- 4470- 6300 Section 819. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Pope County.
- 0611- 42093- 4470- 6400 Section 820. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Massac City.
- 0611- 42093- 4470- 6500 Section 821. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Harrisburg.
- 0611- 42091- 4470- 0000 Section 822. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Eldorado.
- 0611- 42093- 4470- 6600 Section 823. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Carrier Mills.
- 0611- 42094- 4400- 8400 Section 824. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Golden Diner Program.
- 0611- 42094- 4400- 8500 Section 825. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Operation Brotherhood.
- 0611- 42094- 4400- 8600 Section 826. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Hamilton Holistic Health Center.
- 0611- 42094- 4400- 8700 Section 827. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Robert Taylor Boys and Girls Club.
- 0611- 42094- 4400- 8800 Section 828. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Manhood Shelter Incorporated.
- 0611- 42094- 4400- 8900 Section 829. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Taylor Organization Youth Services.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42094- 4400- 9000 Section 830. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the South Side Educational Center.
- 0611- 42094- 4400- 9100 Section 831. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Southside Occupational Academy.
- 0611- 42094- 4400- 9200 Section 832. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Abbey Foundation for its scholarship fund.
- 0611- 42094- 4400- 9300 Section 833. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Introspect Youth Services.
- 0611- 42094- 4400- 9400 Section 834. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Chicago Urban League.
- 0611- 42094- 4400- 9500 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 Department of Commerce and Community Affairs for a grant to Belwood Neighborhood Watch Scholarship Fund.
- 0611- 42094- 4400- 9600 Section 836. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Von Humboldt Community Center for all costs associated with local school council directed programs-parent training and support.
- 0611- 42094- 4400- 9700 Section 837. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Roberto Clemente Community Academy for all costs associated with local school council direct programs and student awareness projects.
- 0611- 42094- 4400- 9800 Section 838. The amount of \$60,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Northwest Neighborhood Federation Education Advocacy.
- 0611- 42094- 4400- 9900 Section 839. The amount of \$80,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Mexican Community Committee.
- 0611- 42095- 4400- 0000 Section 840. The amount of \$70,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Le Pensuer.
- 0611- 42095- 4400- 0100 Section 841. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Hate Crime Victims Foundation.
- 0611- 42095- 4400- 0200 Section 842. The amount of \$6,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Jewish Federation of Peoria.
- 0611- 42095- 4400- 0300 Section 843. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Lawrence Hall Youth Services of Rogers Park.
- 0611- 42095- 4400- 0400 Section 844. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Rogers Park Community Council.
- 0611- 42095- 4400- 0500 Section 845. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Chicago Women with AIDS Project.
- 0611- 42095- 4400- 0600 Section 846. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Campaign for a Drug Free West Side.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42095- 4400- 0700 Section 847. The amount of \$175,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Community Human Services, Inc.
- 0611- 42095- 4400- 0800 Section 848. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Malcolm X Community College.
- 0611- 42095- 4400- 0900 Section 849. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Learning Network Center programs.
- 0611- 42095- 4400- 1000 Section 850. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Interfaith Council for the Homeless.
- 0611- 42095- 4400- 1100 Section 851. The amount of \$60,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Human Resource Development Institute.
- 0611- 42095- 4400- 1200 Section 852. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the 24th Ward Businessman's Organization.
- 0611- 42095- 4400- 1300 Section 853. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to S. S. Health Consortium.
- 0611- 42095- 4400- 1400 Section 854. The amount of \$180,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Support a Child International.
- 0611- 42095- 4400- 1500 Section 855. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Metropolitan Family Services.
- 0611- 42095- 4400- 1600 Section 856. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the P. A. S. S. Center.
- 0611- 42095- 4400- 1700 Section 857. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Southwest Community Services.
- 0611- 42095- 4400- 1800 Section 858. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Crisis Center for South Suburbia.
- 0611- 42095- 4400- 1900 Section 859. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to South Suburban P. A. D. S.
- 0611- 42095- 4400- 2000 Section 860. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the South Suburban Family Shelter.
- 0611- 42095- 4400- 2100 Section 861. The amount of \$7,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the National Polish Alliance.
- 0611- 42095- 4400- 2200 Section 862. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Albany Park Community Organization.
- 0611- 42095- 4400- 2300 Section 863. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Skokie Park District.
- 0611- 42095- 4400- 2400 Section 864. The amount of \$257,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Open Hand.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42095- 4400- 2500 Section 865. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Northern Illinois Council on Alcoholism.
- 0611- 42095- 4400- 2600 Section 866. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Misericordia.
- 0611- 42095- 4400- 2700 Section 867. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Haven Youth and Family Services.
- 0611- 42095- 4400- 2800 Section 868. The amount of \$85,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to AGAPE.
- 0611- 42095- 4400- 2900 Section 869. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Diane's Shelter.
- 0611- 42095- 4400- 3000 Section 870. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the I AM ABLE Foundation.
- 0611- 42095- 4400- 3100 Section 871. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Campaign for a Drug Free Westside.
- 0611- 42095- 4400- 3200 Section 872. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Rogers Park Community Council for the purpose of funding early childhood programs.
- 0611- 42095- 4400- 3300 Section 873. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Metro East Domestic Violence Shelters.
- 0611- 42095- 4400- 3400 Section 874. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Neighborhood Boys and Girls Club.
- 0611- 42095- 4400- 3500 Section 875. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one time grant to the Vietnamese Association of Illinois.
- 0611- 42095- 4400- 3600 Section 876. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Cambodian Association of Illinois.
- 0611- 42095- 4400- 3700 Section 877. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Asian American Institute.
- 0611- 42095- 4400- 3800 Section 878. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one time grant to the South East Asia Center.
- 0611- 42095- 4400- 3900 Section 879. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Women's Treatment Center.
- 0611- 42095- 4400- 4000 Section 880. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Campaign for a Drug Free Westside.
- 0611- 42095- 4400- 4100 Section 881. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Campaign for a Drug Free Westside for DJ Kids Youth.
- 0611- 42095- 4400- 4200 Section 882. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Austin Youth League.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42095- 4400- 4300 Section 883. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the University of Illinois at Chicago.
- 0611- 42095- 4400- 4400 Section 884. The amount of \$1,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to M.A.D.D.
- 0611- 42095- 4400- 4500 Section 885. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Our Lady of Good Counsel Teen.
- 0611- 42095- 4400- 4600 Section 886. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Union League Boys and Girls Club.
- 0611- 42095- 4400- 4700 Section 887. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Mary's Kids.
- 0611- 42095- 4400- 4800 Section 888. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Holy Cross Church.
- 0611- 42095- 4400- 4900 Section 889. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the St. Vincent DePaul Center.
- 0611- 42095- 4400- 5000 Section 890. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the LeClaire Hearst Community Center/Hull House.
- 0611- 42095- 4400- 5100 Section 891. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Crusaders of Justice.
- 0611- 42095- 4400- 5200 Section 892. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Youth Advantage, Inc.
- 0611- 42095- 4400- 5300 Section 893. The amount of \$35,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to St. Basils.
- 0611- 42095- 4400- 5400 Section 894. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Alliance Logan Square Organization.
- 0611- 42095- 4400- 5500 Section 895. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Logan Square YMCA.
- 0611- 42095- 4400- 5600 Section 896. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Stepping Stones.
- 0611- 42095- 4400- 5700 Section 897. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Cornerstone.
- 0611- 42091- 4480- 0100 Section 898. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Easter Seals organization.
- 0611- 42091- 4480- 0200 Section 899. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to United Cerebral Palsy (UCP).
- 0611- 42095- 4400- 5800 Section 900. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Warren Sharpe Center.



## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42095- 4400- 5900 Section 901. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Harris YWCA.
- 0611- 42095- 4400- 6000 Section 902. The amount of \$2,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Sertoma Speech and Hearing Program.
- 0611- 42093- 4470- 6700 Section 903. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Bremen Township.
- 0611- 42095- 4400- 6100 Section 904. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Yancy Boys and Girls Club.
- 0611- 42091- 4480- 0300 Section 905. The amount of \$45,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Shriner's Hospital for Children for the purpose of purchasing therapeutic activity equipment and general medical equipment.
- 0611- 42095- 4400- 6200 Section 906. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Polish Welfare Association.
- 0611- 42095- 4400- 6300 Section 907. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the North Avondale Neighbors Association.
- 0611- 42095- 4400- 6400 Section 908. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Irving Park Food Pantry.
- 0611- 42095- 4400- 6500 Section 909. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Lawson House YMCA.
- 0611- 42095- 4400- 6600 Section 910. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Mujeres Latinas En Accion.
- 0611- 42095- 4400- 6700 Section 911. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Mr. Malo Youth Center.
- 0611- 42095- 4400- 6800 Section 912. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Christopher House.
- 0611- 42095- 4400- 6900 Section 913. The amount of \$7,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one time grant to the Pope County "Feed My People" Food Pantry.
- 0611- 42096- 4400- 5200 Section 914. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Mounds.
- 0611- 42095- 4400- 7000 Section 915. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Genesis House.
- 0611- 42095- 4400- 7100 Section 916. The amount of \$35,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Open Hand.
- 0611- 42095- 4400- 7200 Section 917. The amount of \$63,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Children Remembered.
- 0611- 42095- 4400- 7300 Section 918. The amount of \$7,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the SSI Coalition.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42095- 4400- 7400 Section 919. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Horizons.
- 0611- 42095- 4400- 7500 Section 920. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Nobel Neighbors.
- 0611- 42095- 4400- 7600 Section 921. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Blue Gargoyle.
- 0611- 42095- 4400- 7700 Section 922. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Westchesterfield Community Association.
- 0611- 42095- 4400- 7800 Section 923. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Vernon Park Community Organization.
- 0611- 42095- 4400- 7900 Section 924. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Calumet City Community Organization.
- 0611- 42095- 4400- 8000 Section 925. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Citizens in Action for the purpose of funding a youth program.
- 0611- 42095- 4400- 8100 Section 926. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Lowden Homes LAC.
- 0611- 42095- 4400- 8200 Section 927. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Coalition for the 95th Street Corridor.
- 0611- 42095- 4400- 8300 Section 928. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Trumbull Park LAC.
- 0611- 42095- 4400- 8400 Section 929. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the South Chicago YMCA.
- 0611- 42095- 4400- 8500 Section 930. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Cottage Grove Heights Community Organization.
- 0611- 42095- 4400- 8600 Section 931. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Chess Program.
- 0611- 42095- 4400- 8700 Section 932. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the 87th Street Business Association.
- 0611- 42095- 4400- 8800 Section 933. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Hegewisch Community Committee.
- 0611- 42095- 4400- 8900 Section 934. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Mexican Community Committee.
- 0611- 42095- 4400- 9000 Section 935. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Jeffrey Manor Community Organization.
- 0611- 42095- 4400- 9100 Section 936. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Lilydale Community Association.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42095- 4400- 9200 Section 937. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Introspect Youth Services.
- 0611- 42095- 4400- 9300 Section 938. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Westside Sexual Assault program.
- 0611- 42095- 4400- 9400 Section 939. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the CHARISMA Summer Youth Academy.
- 0611- 42095- 4400- 9500 Section 940. The amount of \$120,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Elam House Center for New Horizons.
- 0911- 42095- 4400- 9600 Section 941. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Coalition for Unity Community Action.
- 0611- 42095- 4400- 9700 Section 942. The amount of \$35,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Youth Opportunity Center.
- 0611- 42095- 4400- 9800 Section 943. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Lakeside Community Committee.
- 0611- 42095- 4400- 9900 Section 944. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Hospice of Kankakee Valley Incorporated.
- 0611- 42096- 4400- 0000 Section 945. The amount of \$31,250, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Oak Terrace Elementary School.
- 0611- 42096- 4400- 0100 Section 946. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Haven Youth and Family Services.
- 0611- 42096- 4400- 0200 Section 947. The amount of \$2,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Communities in Partnership (Highwood Library).
- 0611- 42096- 4400- 0300 Section 948. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Highland Park Community Nursery and Day Care.
- 0611- 42096- 4400- 0400 Section 949. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Communities in Partnership, District 113.
- 0611- 42096- 4400- 0500 Section 950. The amount of \$3,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Chicago Anti-Hunger Federation.
- 0611- 42096- 4400- 0600 Section 951. The amount of \$35,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Opportunity Medical.
- 0611- 42096- 4400- 0700 Section 952. The amount of \$3,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to A Safe Place.
- 0611- 42096- 4400- 0800 Section 953. The amount of \$2,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to SHALVA (NCHW).
- 0611- 42096- 4400- 0900 Section 954. The amount of \$3,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the YWCA of Lake and McHenry Counties.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42096- 4400- 1000 Section 955. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Childrens Heart Foundation.
- 0611- 42093- 4470- 6900 Section 956. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Wheeling.
- 0611- 42096- 4400- 1100 Section 957. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Communities in Partnership, District 112.
- 0611- 42096- 4400- 1200 Section 958. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Metamorphosis, Incorporated.
- 0611- 42096- 4400- 1300 Section 959. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to DM.
- 0611- 42096- 4400- 1400 Section 960. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to East Garfield Concerned Citizens.
- 0611- 42096- 4400- 1500 Section 961. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Austin Youth League.
- 0611- 42096- 4400- 1600 Section 962. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Honer Association for Men.
- 0611- 42096- 4400- 1700 Section 963. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Boy Scouts of America "Western Trails."
- 0611- 42096- 4400- 1800 Section 964. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Mother's House.
- 0611- 42096- 4400- 1900 Section 965. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Westside YMCA.
- 0611- 42096- 4400- 2000 Section 966. The amount of \$1,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to National Family Partnership of Deerfield.
- 0611- 42096- 4400- 2100 Section 967. The amount of \$1,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the League of Women Voters in Lake County.
- 0611- 42096- 4400- 2200 Section 968. The amount of \$150,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the United Neighborhood Organization of Chicago.
- 0611- 42096- 4400- 2300 Section 969. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one time grant to the United Neighborhood Association of Chicago.
- 0611- 42096- 4400- 2400 Section 970. The amount of \$150,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Support a Child Institute.
- 0611- 42096- 4400- 2500 Section 971. The amount of \$150,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Human Resource Development Institute.
- 0611- 42096- 4400- 2600 Section 972. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the YMCA of Waukegan.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42096- 4400- 2700 Section 973. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Arab American Action Network.
- 0611- 42096- 4400- 2800 Section 974. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Mary Crane Head Start Center in Lathrop Home.
- 0611- 42096- 4400- 2900 Section 975. The amount of \$230,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Saint Bernard Hospital.
- 0611- 42096- 4400- 3000 Section 976. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the New Direction Academy.
- 0611- 42096- 4400- 3100 Section 977. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the General Wood Boys and Girls Club.
- 0611- 42096- 4400- 3200 Section 978. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Pilsen Athletic Conference.
- 0611- 42096- 4400- 3300 Section 979. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the McKinley Park Civil Association.
- 0611- 42096- 4400- 3400 Section 980. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Cathedral Shelter of Chicago.
- 0611- 42096- 4400- 3500 Section 981. The amount of \$150,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Second-Generation Organization for Youth.
- 0611- 42096- 4400- 3600 Section 982. The amount of \$60,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Humboldt Park Youth Development.
- 0611- 42096- 4400- 3700 Section 983. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Mujeres Latinas En Accion.
- 0611- 42096- 4400- 3800 Section 984. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Ekklesia Youth Programs.
- 0611- 42096- 4400- 3900 Section 985. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Ruiz Belvis Center.
- 0611- 42096- 4400- 4000 Section 986. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the South Shore Drill Team.
- 0611- 42096- 4400- 4100 Section 987. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Spanish Coalition Housing.
- 0611- 42096- 4400- 4200 Section 988. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Marshall Square Boys and Girls Club.
- 0611- 42093- 4470- 7000 Section 989. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Worth.
- 0611- 42096- 4400- 4300 Section 990. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the United Neighborhood Organization.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42093- 4470- 7100 Section 991. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Randolph County 708 Board.
- 0611- 42096- 4400- 4400 Section 992. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Midtown Youth Center.
- 0611- 42096- 4400- 4500 Section 993. The amount of \$10,220, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to M.A.D.D.
- 0611- 42096- 4400- 4600 Section 994. The amount of \$2,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Mothers Against Drunk Driving (M.A.D.D.).
- 0611- 42096- 4400- 4700 Section 995. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Uptown Learning Center.
- 0611- 42096- 4400- 4800 Section 996. The amount of \$7,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Brainerd Economic Development Cooperation.
- 0611- 42096- 4400- 4900 Section 997. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Spirits Drum Group.
- 0611- 42096- 4400- 5000 Section 998. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Grande Prairie Services.
- 0611- 42096- 4400- 5100 Section 999. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Horizon Community Services.
- 0611- 42091- 4400- 0000 Section 1000. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Alternative, Inc.
- 0611- 42091- 4400- 0100 Section 1001. The amount of \$70,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Interfaith Leadership Project of Cicero.
- 0611- 42091- 4400- 0200 Section 1002. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to YMCA Pilsen-Little Village.
- 0611- 42091- 4400- 0300 Section 1003. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Little Village Community Corporation.
- 0611- 42091- 4400- 0400 Section 1004. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the San Miguel Community Center.
- 0611- 42091- 4400- 0500 Section 1005. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Holy Cross Youth Initiative.
- 0611- 42091- 4400- 0600 Section 1006. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Deborah's Place.
- 0611- 42091- 4400- 0700 Section 1007. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to McHenry County Youth Service Bureau.
- 0611- 42091- 4400- 0800 Section 1008. The amount of \$60,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Bethesda Human Resources.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42091- 4400- 0900 Section 1009. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Noah's Ark.
- 0611- 42091- 4400- 1000 Section 1010. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Park Manor Neighbors Organization.
- 0611- 42091- 4400- 1100 Section 1011. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Third District Police Youth Explorers youth programs.
- 0611- 42091- 4400- 1200 Section 1012. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Sixth District Police Youth Explorers.
- 0611- 42091- 4400- 1300 Section 1013. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Seventh District Police Youth Explorers.
- 0611- 42091- 4400- 1400 Section 1014. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Eighth District Police Youth Explorers.
- 0611- 42091- 4400- 1500 Section 1015. The amount of \$450,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Southwest Youth Collaborative.
- 0611- 42091- 4473- 0000 Section 1016. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the South Side YMCA for expenses related to constructing a child development center.
- 0611- 42091- 4479- 0000 Section 1017. The amount of \$80,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Department of Children and Family Services for all costs associated with rehabilitating group homes in Rogers Park.
- 0611- 42091- 4400- 1600 Section 1018. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Baby Talk of Decatur.
- 0611- 42091- 4400- 1700 Section 1019. The amount of \$5,000 or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Christ Deliverance Day Care.
- 0611- 42091- 4400- 1800 Section 1020. The amount of \$5,000 or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to First Presbyterian Day Care.
- 0611- 42091- 4400- 1900 Section 1021. The amount of \$5,000 or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Vera Thomas Day Care.
- 0611- 42091- 4470- 0100 Section 1021. The amount of \$37,500 or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Evanston.
- 0611- 42091- 4400- 2000 Section 1022. The amount of \$70,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Luck Awareness Program.
- 0611- 42091- 4400- 2100 Section 1023. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the McHenry County Family Health Clinic.
- 0611- 42091- 4400- 2200 Section 1024. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the McHenry County Family Health Clinic for all costs associated with purchasing a computer.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42091- 4400- 2300 Section 1025. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the McHenry County Family Health Clinic.
- 0611- 42091- 4400- 2400 Section 1026. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Fulton County Emergency Medical Association for miscellaneous non-emergency transportation expenses.
- 0611- 42091- 4400- 2500 Section 1027. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Lesbian Community Cancer Project.
- 0611- 42091- 4400- 2600 Section 1028. The amount of \$125,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Chicago-Cook County Health Council.
- 0611- 42091- 4400- 2700 Section 1029. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Aids Foundation of Chicago.
- 0611- 42091- 4400- 2800 Section 1030. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Alternative Health Partners.
- 0611- 42091- 4400- 2900 Section 1031. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to White Crane Wellness Center.
- 0611- 42091- 4400- 3000 Section 1032. The amount of \$35,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to AIDS care.
- 0611- 42091- 4400- 3100 Section 1032. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Westside Holistic Family Services.
- 0611- 42091- 4400- 3200 Section 1033. The amount of \$60,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to American Indian Health Services.
- 0001- 42091- 4400- 0000 Section 1034. The amount of \$35,000, 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 Test Positive Aware.
- 0001- 42091- 4400- 0100 Section 1035. The amount of \$75,000, 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 Howard Brown Clinic.
- 0141- 42091- 4473- 0000 Section 1036. The amount of \$700,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Chicago Park District for all costs associated with West Chatham Park expansion.
- 0611- 42091- 1900-0000 Section 1037. The amount of \$220,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for marketing, advertising, and other promotional efforts.
- 0611- 42091- 4473- 0100 Section 1038. The amount of \$160,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Hometown for a water main replacement.
- 0611- 42091- 4400- 3300 Section 1039. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Haymarket Center for all costs associated with the implementation of a computerized system.
- 0611- 42091- 4470- 0200 Section 1040. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Virden for ambulance service.



## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42091- 4473- 0200 Section 1041. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Sawyerville for infrastructure improvements.
- 0611- 42091- 4473- 0300 Section 1042. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Coffeen for infrastructure improvements.
- 0611- 42091- 4473- 0400 Section 1043. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Wilsonville for infrastructure improvements.
- 0611- 42091- 4473- 0500 Section 1044. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Mt. Auburn for infrastructure improvements.
- 0611- 42091- 4476- 0000 Section 1045. The amount of \$1,200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Lincoln Land Community College for all costs associated with the Arts and Technology Center in the City of Litchfield.
- 0611- 42091- 4473- 0600 Section 1046. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Pana for a waterline to the new school.
- 0611- 42091- 4473- 0700 Section 1047. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Royal Lakes for infrastructure improvements.
- 0611- 42091- 4473- 0800 Section 1048. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Staunton for all costs associated with streets and sidewalks.
- 0611- 42091- 4400- 3400 Section 1049. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the SIDS Alliance of Illinois for all costs associated with providing training seminars.
- 0611- 42091- 4400- 3500 Section 1050. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Westside Association for Community Action for all costs associated with youth development and violence prevention programs.
- 0611- 42091- 4400- 3600 Section 1051. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Mid-West Community Council for all costs associated with program planning, youth development and housing.
- 0611- 42091- 4470- 0300 Section 1052. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Markham Park District.
- 0141- 42091- 4473- 0100 Section 1053. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to Concordia University for all costs associated with the track/stadium project.
- 0141- 42091- 4470- 0000 Section 1054. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Grayslake Park District for all costs associated with the Central Park soccer/football field facility.
- 0141- 42091- 4470- 0100 Section 1055. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the DuPage County Board for all costs associated with architectural design for the DuPage County Courthouse.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0141- 42091- 4473- 0200 Section 1056. The sum of \$2,500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the DuPage County Board for all costs associated with the expansion of the Sheriff's Administration Building in DuPage County.
- 0611- 42091- 4470- 0400 Section 1057. The sum of \$74,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Sheffield for equipment and vehicles.
- 0611- 42091- 4473- 0900 Section 1058. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the DuPage County Board for all costs associated with the completion of the DuPage Veterans' Memorial.
- 0611- 42091- 4400- 3700 Section 1059. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Sequin Services for equipment.
- 0611- 42091- 4470- 0500 Section 1059a. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Oak Forest for all costs associated with a new senior bus.
- 0611- 42091- 4470- 0600 Section 1059b. The sum of \$52,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Posen for all costs associated with a replacement fire pumper.
- 0611- 42091- 4473- 1000 Section 1059c. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Worth for all costs associated with the rehabilitation of the fire station.
- 0611- 42091- 4470- 0700 Section 1059d. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Palos Heights for all costs associated with enhancements to Lake Katherine Nature Preserve learning center.
- 0611- 42091- 4470- 0800 Section 1059f. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Evergreen Park for all costs associated with the development of park and recreational facilities in Evergreen Park.
- 0611- 42091- 4470- 0900 Section 1059g. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Blue Island to promote the Western Avenue commercial district between 127th Street and the Cal Sag Channel in Blue Island.
- 0611- 42091- 4470- 1000 Section 1059h. The sum of \$501,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Oak Lawn for all costs associated with the Town Center redevelopment project in Oak Lawn.
- 0611- 42091- 4900- 0000 Section 1060. The sum of \$39,113,600, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs 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, equipment, utilities and vehicles.
- 0141- 42091- 4900- 0000 Section 1061. The sum of \$12,243,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for grants to units of local government and educational facilities for all costs associated with infrastructure improvements and capital projects, including equipment and vehicles.
- 0611- 42091- 4400- 3800 Section 1062. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Clyde Jordan Senior Center for renovations and equipment purchases.
- 0611- 42091- 4400- 3900 Section 1063. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Mt. Ridge for Senior Housing.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42091- 4470- 1100 Section 1064. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Brooklyn for costs associated with the purchase of a new van.
- 0611- 42091- 4470- 1200 Section 1065. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Lake Forest for the Senior Center.
- 0611- 42091- 4400- 4000 Section 1066. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Threshold Older Adult Program for program activities.
- 0611- 42091- 4400- 4100 Section 1067. The sum of \$200,000, or so much thereof as may be necessary, is appropriated to the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Riverdale Redevelopment Corporation to develop senior citizen housing.
- 0611- 42091- 4470- 1300 Section 1068. The sum of \$100,000, or so much thereof as may be necessary, is appropriated to the Fund for Illinois' Future to the Department of Commerce and Community Affairs for Buffalo Grove for a grant to the Senior Center.
- 0611- 42091- 4473- 1100 Section 1069. The sum of \$37,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Rural Peoria County Council on Human Services for remodeling projects.
- 0611- 42091- 4400- 4200 Section 1070. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Hyde Park Neighborhood Club to purchase a van.
- 0611- 42091- 4400- 4300 Section 1071. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Fund of Illinois' Future to the Department of Commerce and Community Affairs for a grant to the North Shore Senior Center for relocation costs.
- 0141- 42091- 4473- 0300 Section 1072a. The sum of \$65,000, or so much thereof as may be necessary, is appropriated from the Capital Development Board to the Department of Commerce and Community Affairs for a grant to the Senior Services Center in Joliet for a new elevator.
- 0611- 42091- 4473- 1200 Section 1072b. The sum of \$84,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Garden Center for the Handicapped for capital repairs.
- 0611- 42091- 4470- 1400 Section 1073. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Deerfield for a 911 Center.
- 0611- 42096- 4470- 0000 Section 1074. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Kankakee Valley Tactical Rescue Team for equipment and training.
- 0611- 42091- 4400- 4500 Section 1075. The sum of \$2,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the 17th District CAPS for telecommunications.
- 0611- 42091- 4470- 1500 Section 1076. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of East St. Louis to develop a five year plan.
- 0611- 42091- 4470- 1600 Section 1077. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Christopher for a cultural enrichment center.
- 0611- 42091- 4470- 1700 Section 1078. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Granite City Park District for ice rink repairs.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42091- 4473- 1300 Section 1079. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Institute of Cultural Affairs for building improvements.
- 0611- 42091- 4473- 1400 Section 1080. The sum of \$175,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Glen Carbon for completion of a senior community center.
- 0611- 42091- 4400- 4600 Section 1081. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Logan Square YMCA.
- 0611- 42091- 4400- 4700 Section 1082. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Logan Square Neighborhood Association.
- 0611- 42091- 4400- 4800 Section 1083. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Greater West Community Development project.
- 0611- 42091- 4400- 4900 Section 1084. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Latin American Chamber of Commerce.
- 0611- 42091- 4400- 5000 Section 1085. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Bickerdike Redevelopment Corporation.
- 0611- 42091- 4400- 5100 Section 1086. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Chicago Park District for new equipment and park improvements at Juniper play lot.
- 0611- 42091- 4473- 1500 Section 1087. The sum of \$93,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Glen Carbon for park expansion.
- 0611- 42091- 4400- 5200 Section 1088. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant for the West Town Leadership Project.
- 0611- 42091- 4400- 5300 Section 1089. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Association House.
- 0611- 42091- 4400- 5400 Section 1090. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Hamilton County Economic Development Commission for acquisition and economic development.
- 0611- 42091- 4400- 5500 Section 1091. The sum of \$70,100, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Granite City Park District for Seivking Garden repairs.
- 0611- 42091- 4400- 5600 Section 1092. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Hispanic Housing Development Corporation.
- 0611- 42091- 4400- 5700 Section 1093. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Artists and Children Create Together.
- 0611- 42091- 4400- 5800 Section 1094. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Puerto Ricans United in Action.
- 0611- 42091- 4400- 5900 Section 1095. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Sin Fronteras Legal Services.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42091- 4400- 6000 Section 1096. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Greater North Pulaski Development Corporation.
- 0611- 42091- 4400- 6100 Section 1097. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Center for Communication Resources.
- 0611- 42091- 4473- 1600 Section 1098. The sum of \$53,600, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Granite City Park District for renovation of Worthen Park Softball complex.
- 0611- 42091- 4400- 6200 Section 1099. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to SIMPAC for community and county technical planning.
- 0611- 42091- 4400- 6300 Section 1100. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Lincoln Park Campus Trolley for free trolley shuttle service from transit stations and parking garages to various sites.
- 0611- 42091- 4400- 6400 Section 1101. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Barreto Union League Boys & Girls Club.
- 0611- 42091- 4400- 6500 Section 1102. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Hermosa Neighborhoods.
- 0611- 42091- 4400- 6600 Section 1103. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the North Pulaski-Armitage Chamber of Commerce.
- 0611- 42091- 4400- 6700 Section 1104. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Union League Boys and Girls Club.
- 0611- 42091- 4400- 6800 Section 1105. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Southland Chamber of Commerce for the Marketing Development Program or Local Business.
- 0611- 42091- 4400- 6900 Section 1106. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Jane Addams Resource for computer technology skills development in collaboration with Ravenswood Industrial Council of Manufacturers.
- 0611- 42091- 4400- 7000 Section 1107. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Organization of NorthEast for community education, translation equipment and services.
- 0611- 42091- 4473- 1700 Section 1108. The sum of \$34,200, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Granite City Park District for Lincoln Place Community Center repairs.
- 0611- 42091- 4473- 1800 Section 1109. The sum of \$30,800, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Granite City Park District for courts main concession Centennial Pavilion repairs.
- 0611- 42091- 4473- 1900 Section 1110. The sum of \$19,800, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Granite City Park District for resurfacing the tennis and basketball courts.
- 0611- 42091- 4400- 7100 Section 1111. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to SIMPAC for Regional Information Management System.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42091- 4400- 7200 Section 1112. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to SIMPAC for Minority Community Special Needs Assistance.
- 0611- 42091- 4400- 7300 Section 1113. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to SIMPAC for maintenance of regional and county mapping database.
- 0611- 42091- 4473- 2000 Section 1114. The sum of \$600,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Carlinville for infrastructure improvements.
- 0611- 42091- 4400- 7400 Section 1115. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Charles A. Hayes Family Investment Center for job training and placement.
- 0611- 42091- 4400- 7500 Section 1116. The sum of \$375,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Country Club Hills Athletic Association.
- 0611- 42091- 4400- 7600 Section 1117. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Austin Peoples Action Center Advisory to assist in the development strategies for a revitalization program.
- 0611- 42091- 4473- 2100 Section 1118. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant for the renovation of the Life Long Learning Center.
- 0611- 42091- 4473- 2200 Section 1119. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Vernon Hills Park District for playground restoration.
- 0611- 42091- 4470- 1800 Section 1120. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Dolton.
- 0611- 42091- 4400- 7700 Section 1121. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Project Upgrade for the Coalition for United Community Action.
- 0611- 42091- 4470- 1900 Section 1122. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Waukegan for downtown revitalization.
- 0611- 42091- 4400- 7800 Section 1123. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the LaSalle Street Project for setting up a venture capital business for underserved areas.
- 0611- 42091- 4400- 7900 Section 1124. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Chicago Baptist Institute to establish continuing education programs and job training.
- 0611- 42091- 4473- 2300 Section 1125. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Duncan YMCA Center for the Arts for an arts and education center.
- 0611- 42091- 4400- 8000 Section 1126. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant for the Small Organization.
- 0611- 42091- 4470- 2000 Section 1127. The sum of \$156,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Township of Proviso for the Boys and Girls Club of Maywood in Bellwood and Hillside.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42091- 4470- 2100 Section 1128. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Village of Broadview for community development projects.
- 0611- 42091- 4400- 8100 Section 1129. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Chesterfield Community Organization.
- 0611- 42091- 4400- 8200 Section 1130. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the South Central Community for services and programs.
- 0611- 42091- 4473- 2400 Section 1131. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Bunker Hill for infrastructure improvements.
- 0611- 42091- 4400- 8300 Section 1132. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Albany Park Community Council for Youth Net/Team for research, violence protection.
- 0611- 42091- 4470- 2200 Section 1133. The sum of \$85,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to North Chicago for a new ambulance.
- 0611- 42091- 4470- 2300 Section 1134. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Park Forest for a residential improvement program.
- 0611- 42091- 4400- 8400 Section 1135. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Jackie Robinson West baseball league.
- 0611- 42091- 4470- 2400 Section 1136. The sum of \$85,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to North Chicago for a computer scanning system.
- 0611- 42091- 4400- 8500 Section 1137. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Austin YMCA.
- 0611- 42091- 4470- 2500 Section 1138. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Waukegan Township for a new bus.
- 0611- 42091- 4400- 8600 Section 1139. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Lake County Urban League Camp S. M. A. R. T.
- 0611- 42091- 4470- 2600 Section 1140. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Calumet Township for mini vans.
- 0611- 42091- 4400- 8700 Section 1141. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Housing Authority of Cook County to purchase a mini van.
- 0611- 42091- 4400- 8800 Section 1142. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the South Suburban YMCA to purchase a mini van.
- 0611- 42091- 4400- 8900 Section 1143. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to various chambers of commerce for street scope and community programs.
- 0611- 42091- 4400- 9000 Section 1144. The sum of \$27,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the South Austin Coalition Community Council to purchase a van.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42091- 4400- 9100 Section 1145. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Black United Fund for grant in writing services to local groups.
- 0611- 42091- 4400- 9200 Section 1146. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to LADCOR Urban Storefront Design project.
- 0611- 42091- 4400- 9300 Section 1147. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Northtown Community Council for community projects.
- 0611- 42091- 4400- 9400 Section 1148. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Northtown Business and Professional Association for economic development.
- 0611- 42091- 4400- 9500 Section 1149. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Jewish Community Council for economic development.
- 0611- 42091- 4400- 9600 Section 1150. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the North Park Village Advisory Council for arts and community planning and improvements.
- 0611- 42091- 4400- 9700 Section 1151. The sum of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Hate Crimes Violent Foundation for outreach programs in Chicago Heights.
- 0611- 42091- 4473- 2500 Section 1152. The sum of \$280,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Sesser for renovation and improvements to the Sesser Opera House.
- 0611- 42091- 4400- 9800 Section 1153. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the I and M Canal for administration of the Canal Corridor Association Authority for tourism projects.
- 0611- 42091- 4470- 2700 Section 1154. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Peru to purchase a leaf vacuum truck.
- 0611- 42091- 4470- 2800 Section 1155. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Spring Valley police department for a special response vehicle.
- 0611- 42091- 4400- 9900 Section 1156. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the S.I.N. Women's Business Center for Women's Business Development.
- 0611- 42092- 4400- 0000 Section 1157. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Brotherhood of Masonic Fellowship for the Beautification Program.
- 0611- 42092- 4400- 0100 Section 1158. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the 24th Ward Business Organization for economic development.
- 0611- 42092- 4400- 0200 Section 1159. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Community in Action for economic development.
- 0611- 42092- 4400- 0300 Section 1160. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Sankofa Inc. for economic development.



## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42092- 4400- 0400 Section 1161. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Rising Sun Missionary Baptist Church for economic development.
- 0611- 42092- 4400- 0500 Section 1162. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Infinity Job Training for job training.
- 0611- 42092- 4400- 0600 Section 1163. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Near West Little League Baseball for youth baseball.
- 0611- 42092- 4400- 0700 Section 1164. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Renaissance Local Development Corporation for the weed and seed program.
- 0611- 42092- 4400- 0800 Section 1165. The sum of \$120,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Major Adams Youth Programs for programs.
- 0611- 42092- 4400- 0900 Section 1166. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Black Brothers United for conflict resolution.
- 0611- 42092- 4400- 1000 Section 1167. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Midwest Community Council for block clubs.
- 0611- 42092- 4400- 1100 Section 1168. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the South Shore Drill Team and Performing Arts Ensemble for operations.
- 0611- 42091- 4470- 2900 Section 1169. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of LaSalle for the demolition fund.
- 0611- 42092- 4400- 1200 Section 1170. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Coordinated Advice and Referral Program for Legal Services for legal aid assistance.
- 0611- 42091- 4473- 2600 Section 1171. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Stickney Township to assist in erection and construction of a monument honoring veterans.
- 0611- 42091- 4473- 2700 Section 1172. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Will-Grundy Medical Clinic for renovation of newly acquired building to be used as a free clinic.
- 0611- 42092- 4400- 1300 Section 1173. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Lake County Urban League for youth golf.
- 0611- 42092- 4400- 1400 Section 1174. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Lawrence Hall Youth Center for Avers House remodeling, arts program and Hi-Tech program.
- 0611- 42091- 4473- 2800 Section 1175. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the South Side YMCA to construct a Child Development Center.
- 0611- 42092- 4400- 1500 Section 1176. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Dumas School 4-H Club for positive youth development.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42092- 4400- 1600 Section 1177. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Southwest Youth Collaborative Youth/Teen Activity Center.
- 0611- 42092- 4400- 1700 Section 1178. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Big Buddies Youth Services for Teen Monitoring Program.
- 0611- 42092- 4400- 1800 Section 1179. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Jewish Council for youth services for adventure education.
- 0611- 42092- 4400- 1900 Section 1180. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Harry S. Truman College for day care services and to provide education and technical support to community day care providers.
- 0611- 42092- 4400- 2000 Section 1181. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Asian Health Coalition to develop programs and health services.
- 0611- 42092- 4400- 2100 Section 1182. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Block Club Federation for the Youth Service Project.
- 0611- 42092- 4400- 2200 Section 1183. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Chicago Project for Violence Prevention to provide Logan Square Community with coordination for outreach projects.
- 0611- 42092- 4400- 2300 Section 1184. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Lesbian Community Cancer Project in collaboration with Alternative Health Partners to provide health services to women.
- 0611- 42092- 4400- 2400 Section 1185. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the SouthEast Asia Center for expansion of day care services.
- 0611- 42092- 4400- 2500 Section 1186. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Henry Booth House to provide medical, comprehensive and social family services.
- 0611- 42092- 4400- 2600 Section 1187. The sum of \$325,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Peoria Area Food Bank.
- 0611- 42092- 4400- 2700 Section 1188. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Habilitative System Inc. Projects for domestic violence for acquisition of equipment, installation, implementation and evaluation.
- 0611- 42091- 4470- 3000 Section 1189. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Lake County for the Childcare Coalition.
- 0611- 42092- 4400- 2800 Section 1190. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant for the Women's Wellness Health Initiative at Illinois State University.
- 0611- 42092- 4400- 2900 Section 1191. The sum of \$97,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the New Hope Center for computers and internet access for the disabled.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42091- 4480- 0000 Section 1192. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to United Cerebral Palsy for computer equipment and software capital developments.
- 0611- 42092- 4400- 3000 Section 1193. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Cornerstone Services, Inc. for programs and renovation for disabled adults.
- 0611- 42092- 4400- 3100 Section 1194. The sum of \$45,000, or so much thereof as may be necessary, is appropriated from Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Special Recreation Association of Central Lake County for a wheelchair van.
- 0611- 42092- 4400- 3200 Section 1195. The sum of \$50,000, or so much there of as may be necessary, is appropriated from Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Council for Jewish Elderly for a basic nurses aide training program.
- 0611- 42092- 4400- 3300 Section 1196. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Options Centers for Independent Living for three computers for job skills training and vision impairment assistance.
- 0611- 42091- 4473- 2900 Section 1197. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Will-Grundy Center for Independent Living for capital developments.
- 0611- 42091- 4400- 3400 Section 1198. The sum of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Hospice of Kankakee Valley, Inc. for continued hospice patient care.
- 0611- 42091- 4400- 3500 Section 1199. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Ezra Multi-Service Center for relocation.
- 0611- 42091- 4400- 3600 Section 1200. The sum of \$111,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to L. I. N. K. for an operating assistance grant.
- 0611- 42091- 4400- 3700 Section 1201. The sum of \$96,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to L. I. N. K. for the C. A. T. E. R. program and the Lowden Home Community Resource Center.
- 0611- 42091- 4473- 3000 Section 1202. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Lawrence Hall Youth Center Group Home for renovation projects.
- 0611- 42092- 4400- 3800 Section 1203. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Mt. Sinai Baptist Church for youth community day care.
- 0611- 42092- 4400- 3900 Section 1204. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to AGAPE for youth outreach.
- 0611- 42092- 4400- 4000 Section 1205. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Cathedral Shelter for the Adult Recidivism Program.
- 0611- 42092- 4400- 4100 Section 1206. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Better Life for Youth for programs.
- 0611- 42092- 4400- 4200 Section 1207. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Campaign for a Drug Free Westside for anti-drug education.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42092- 4400- 4300 Section 1208. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Westside Baptist Ministers Fellowship for youth programs and economic development.
- 0611- 42092- 4400- 4400 Section 1209. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Keshet to operate programs for developmentally disabled children.
- 0611- 42092- 4400- 4500 Section 1210. The sum of \$110,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Outreach Mission House of Daniel for job training and men's shelter.
- 0611- 42091- 4473- 3100 Section 1211. The sum of \$120,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Washington Park to purchase and renovate Senior Center.
- 0611- 42092- 4400- 4600 Section 1212. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Jazz Museum of Chicago for operations.
- 0611- 42092- 4400- 4700 Section 1213. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Maternal Child Health Care Coalition.
- 0611- 42092- 4400- 4800 Section 1214. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Norwegian American Hospital.
- 0611- 42092- 4400- 4900 Section 1215. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Children's Memorial Hospital for Childhood Safety.
- 0611- 42092- 4400- 5000 Section 1216. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the AIDS Foundation of Chicago to provide financial assistance in the form of grants to community based agencies for HIV/AIDS awareness, education, and services.
- 0611- 42092- 4400- 5100 Section 1217. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Family Dynamics for health counseling.
- 0611- 42092- 4400- 5200 Section 1218. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Roseland Community Hospital.
- 0141- 42091- 4473- 0400 Section 1219. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Manhattan for deep well projects.
- 0141- 42091- 4400- 0000 Section 1220. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the continuation of historical lighting projects in CAPA and St. Pat's neighborhoods.
- 0611- 42092- 4400- 5300 Section 1221. The sum of \$110,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Community Council for training on violence prevention and intervention work.
- 0611- 42091- 4474- 0000 Section 1222. The sum of \$104,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future for a grant to the Department of Commerce and Community Affairs for a grant to the Wayne City CU District 100 for the installation of an interactive education classroom and the upgrade of security at attendance centers.
- 0611- 42091- 4470- 3100 Section 1223. The sum of \$7,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Steger Police Department for a new breathalyzer which is Y2K compliant.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42091- 4470- 3200 Section 1224. The sum of \$84,350, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Lynwood Fire Department to upgrade air-pack equipment.
- 0611- 42091- 4473- 3200 Section 1225. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of East St. Louis for the rehabilitation of the fire station at 18th and Broadway.
- 0611- 42091- 4473- 3300 Section 1226. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Rural Health Corporation to expand the physical facility at the Rea Clinic.
- 0611- 42091- 4473- 3400 Section 1227. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Buckner for a fire department building.
- 0611- 42091- 4470- 3300 Section 1228. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Cave-Eastern Fire Protection District to purchase a pumper.
- 0611- 42091- 4470- 3400 Section 1229. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Church Fire Department for a new fire truck.
- 0611- 42091- 4470- 3500 Section 1230. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Midway Fire Department for a new fire truck.
- 0611- 42091- 4470- 3600 Section 1231. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the East St. Louis Fire Department for fire equipment.
- 0611- 42091- 4473- 3700 Section 1232. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Markham for a fire truck.
- 0611- 42091- 4470- 3800 Section 1233. The sum of \$135,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Rockland Fire Department for new squad trucks.
- 0611- 42091- 4470- 3900 Section 1234. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Orchardville Fire Protection District for the expansion of the district.
- 0611- 42091- 4470- 4000 Section 1235. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of East Peoria for a fire rescue vessel and medical utility transportation vehicles.
- 0611- 42091- 4470- 4100 Section 1236. The sum of \$85,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Carrollton Fire Protection District for water shuttles for Kane and Eldred.
- 0611- 42091- 4470- 4200 Section 1237. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Olney Fire Department for creation of a Dive Rescue Team.
- 0611- 42091- 4470- 4300 Section 1238. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Peotone Fire Protection District for a fire department rescue vehicle.
- 0611- 42091- 4470- 4400 Section 1239. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Girard Fire Protection District for an equipment purchase.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0141- 42091- 4473- 0500 Section 1240. The sum of \$1,040,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Sugar Loaf/Fox Mound Complex for acquisition of property.
- 0141- 42091- 4473- 0600 Section 1241. The sum of \$460,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Sugar Loaf/Fox Mound Complex for support facilities.
- 0141- 42091- 4473- 0700 Section 1242. The sum of \$2,200,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the City of Carlinville for construction of an indoor sports facility.
- 0141- 42091- 4473- 0800 Section 1243. The sum of \$600,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the City of Glenwood for construction of the village hall and police department.
- 0141- 42091- 4473- 0900 Section 1244. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for costs related to the construction of Joy Fire Station.
- 0141- 42091- 4400- 0100 Section 1245. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs Development Board for Dike and Windmill Park improvements in Fulton.
- 0141- 42091- 4473- 1000 Section 1246. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the College of Lake County for the Southlake Educational Center Site Development.
- 0141- 42091- 4400- 0200 Section 1247. The sum of \$450,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for the park district revitalization of Danny Cunniff Park in Highland Park.
- 0141- 42091- 4473- 1100 Section 1248. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Chicago Park District for capital improvements to the Murray Park Fieldhouse.
- 0141- 42091- 4473- 1200 Section 1249. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Chicago Park District for a running track.
- 0141- 42091- 4473- 1300 Section 1250. The sum of \$600,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Spring Garden Township for construction of a water distribution system.
- 0141- 42091- 4473- 1400 Section 1251. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Youth Farm for capital improvements.
- 0141- 42091- 4473- 1500 Section 1252. The sum of \$425,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Boys and Girls Club of Greater Peoria, Inc. for capital improvements.
- 0141- 42091- 4473- 1600 Section 1253. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Village of Dolton for construction of a swimming pool, recreation center building and equipment.
- 0141- 42091- 4473- 1700 Section 1254. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Cook County Forest Preserve for capital improvements at LaBagh Woods.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0141- 42091- 4473- 1800 Section 1255. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for a grant to the Cook County Forest Preserve to restore the picnic shelter at LaBagh Woods.
- 0141- 42091- 4473- 1900 Section 1256. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for costs associated with pool reconstruction at Hegler Park in City of LaSalle.
- 0141- 42091- 4473- 2000 Section 1257. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from Capital Development Fund to the Department of Commerce and Community Affairs for costs associated with reconstruction of downtown street, curb and gutter replacement in Streator.
- 0611- 42092- 4400- 5400 Section 1258. The sum of \$80,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department on Commerce and Community Affairs for a grant to the Hayes Manor Senior Center for two vans.
- 0611- 42092- 4400- 5500 Section 1259. The sum of \$80,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department on Commerce and Community Affairs for a grant to the United Neighborhood Organization for a Senior program and neighborhood projects.
- 0611- 42092- 4400- 5600 Section 1260. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the South Shore Chamber of Commerce for a program development project.
- 0611- 42092- 4400- 5700 Section 1261. The sum of \$12,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the South Shore Planning and Preservation for a business directory to create jobs.
- 0611- 42092- 4400- 5800 Section 1262. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Back of the Yards Community Council for economic development activities.
- 0611- 42092- 4400- 5900 Section 1263. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the 18th Street Development Corporation for economic development activities.
- 0611- 42092- 4400- 6000 Section 1264. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Mujeres Latinas En Accion for capital development and neighborhood services.
- 0611- 42092- 4400- 6100 Section 1265. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to El Hoga Del Nino for capital development and youth services.
- 0611- 42092- 4400- 6200 Section 1266. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the General Woods Boys and Girls Club for youth services.
- 0611- 42092- 4400- 6300 Section 1267. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Marshall Squares Boys and Girls Clubs for youth activities.
- 0611- 42092- 4400- 6400 Section 1268. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Mary's Kids for youth activities.
- 0611- 42092- 4400- 6500 Section 1269. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the McKinley Park Civic Association for youth and senior activities.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42092- 4400- 6600 Section 1270. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Our Lady of Good Council Teen for youth services.
- 0611- 42092- 4400- 6700 Section 1271. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Pilsen Athletic Conference for youth activities.
- 0611- 42092- 4400- 6800 Section 1272. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Union Leagues Boys and Girls Clubs for youth services.
- 0611- 42092- 4400- 6900 Section 1273. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Midtown Center for youth programs.
- 0611- 42091- 4470- 4500 Section 1274. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to City of Keithsburg for a fire truck.
- 0611- 42092- 4400- 7000 Section 1275. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to East Moline Library.
- 0611- 42091- 4473- 3500 Section 1276. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund of Illinois' Future to the Department of Commerce and Community Affairs for a grant to East Moline Library for roof replacement.
- 0611- 42091- 4473- 3600 Section 1277. The sum of \$90,000, or so much thereof as may be necessary, is appropriated from the Fund of Illinois' Future to the Department of Commerce and Community Affairs for a grant to the City of Golconda for a dam house renovation.
- 0611- 42091- 4900- 0100 Section 1278. The sum of \$12,942,200, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to community organizations and business development organizations.
- 0611- 42092- 4400- 7100 Section 1279. The sum of \$700,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Community Youth Organization for funding for after school programs.
- 0611- 42091- 4900- 0200 Section 1280. The sum of \$12,692,200, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for grants to local governments and educational facilities.
- 0611- 42091- 4900- 0300 Section 1281. The sum of \$1,008,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for grants to units of local government and not-for-profit organizations for infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment and vehicles for senior citizen services.
- 0611- 42091- 4900- 0400 Section 1282. The sum of \$2,532,700, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for grants to units of local government and not-for-profit organizations for infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment and supplies.
- 0611- 42091- 4900- 0500 Section 1283. The sum of \$20,217,200, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for grants to units of local government, educational facilities and not-for-profit organizations for municipal, recreational and public safety infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, utilities and equipment.
- 0611- 42091- 4900- 0600 Section 1284. The sum of \$4,900,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs 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, utilities and equipment.



## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0611- 42091- 4474- 0100 Section 1285. The amount of \$125,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Holy Name of Mary Elementary School for all costs associated with establishing a computer lab.
- 0611- 42091- 4474- 0200 Section 1286. The amount of \$125,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Chicago Public Schools for a grant to John D. Shoop Elementary Schools for all costs associated with establishing a computer lab.
- 0611- 42092- 4400- 7200 Section 1287. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a one-time grant to the Southland Chamber of Commerce.
- 0611- 42091- 4900- 0700 Section 1288. The amount of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs to provide grants for urban assistance in distressed communities.
- 0611- 42092- 4400- 7300 Section 1289. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for the purpose of funding the Atherosclerosis Advisory Committee.
- 0141- 42091- 4900- 0100 Section 1290. The sum of \$12,420,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Commerce and Community Affairs for grants to units of local government and educational facilities for all costs associated with infrastructure improvements.
- 0611- 42091- 4900- 0800 Section 1291. The sum of \$8,805,740, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for grants to units of local government and educational facilities for all costs associated with infrastructure improvements.
- 0611- 42091- 4470- 4600 Section 1292. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to Will County's State's Attorney's Office for expenses of Drug Court Coordination.
- 0611- 42092- 4400- 7400 Section 1293. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for Northlight Theater Program expansion.
- 0611- 42092- 4400- 7500 Section 1294. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Commerce and Community Affairs for a grant to the Granite City Park District to cover the costs of ice rink repairs.

## 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- 42075- 4900- 0000 Section 1-9. The sum of \$25,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants and loans pursuant to Article 8 or Article 10 of the Build Illinois Act.
- 0971- 42001- 4900- 0100 Section 1-11. The amount of \$12,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants to units of local government for infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, utilities and equipment.
- 0972- 42001- 4900- 0000 Section 1-15. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for making grants to community organizations, for not-for-profit corporations, or local governments linked to the development of job creation projects, capital projects or any other projects that would increase economic development in economically depressed areas within the State.
- 0971- 42001- 4400- 0000 Section 2-16. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Arlington Heights for land acquisition for BANTA HOUSE.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0971- 42001- 4400- 0100 Section 2-17. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Hawthorn Woods for storm sewer extensions.
- 0971- 42001- 4400- 0200 Section 2-18. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Village of Hawthorn Woods for storm sewer extensions.
- 0971- 42001- 4400- 0300 Section 2-19. The sum of \$192,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Round Lake Beach for storm sewer system improvements at Hook's Lake.
- 0971- 42001- 4400- 0400 Section 2-20. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Tower Lakes for storm sewer system infrastructure improvements.
- 0971- 42001- 4400- 0500 Section 2-21. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Villa Park for street light improvements.
- 0971- 42001- 4400- 0600 Section 2-22. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Danville Township for storm sewer system improvements.
- 0971- 42001- 4400- 0700 Section 2-23. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Glenview Park District to construct an addition to the community center.
- 0971- 42001- 4400- 0800 Section 2-24. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Aurora Regional Fire Museum for infrastructure improvements.
- 0971- 42001- 4400- 0900 Section 2-25. The sum of \$545,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Village of Oswego for street improvements.
- 0971- 42001- 4400- 1000 Section 2-26. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Shorewood for development of and improvements to the DuPage River property.
- 0971- 42001- 4400- 1100 Section 2-27. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Oakbrook Terrace for water system expansion.
- 0971- 42001- 4400- 1200 Section 2-28. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Westchester for infrastructure improvements.
- 0971- 42001- 4400- 1300 Section 2-29. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Homer Township to develop a youth sports complex.
- 0971- 42001- 4400- 1400 Section 2-30. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Romeoville for recreation development.
- 0971- 42001- 4400- 1500 Section 2-31. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Sidney for sidewalk construction.
- 0971- 42001- 4400- 1600 Section 2-32. The sum of \$365,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Paxton for water system improvements.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0971- 42001- 4400- 1700 Section 2-33. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Western Wayne Water District for infrastructure improvements.
- 0971- 42001- 4400- 1800 Section 2-34. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Southern View for a community park.
- 0971- 42001- 4400- 1900 Section 2-35. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Frankfort Park District for park site development for a sports complex.
- 0971- 42001- 4400- 2000 Section 2-36. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of New Lenox for Commons Development.
- 0971- 42001- 4400- 2100 Section 2-37. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Orland Park for ball field construction.
- 0971- 42001- 4400- 2200 Section 2-38. The sum of \$225,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Kewanee for parking lot improvements.
- 0971- 42001- 4400- 2300 Section 2-39. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Hinckley for a teen and day care center.
- 0971- 42001- 4400- 2400 Section 2-40. The sum of \$160,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Western Springs for a sprinkling system for a community center.
- 0971- 42001- 4400- 2500 Section 2-41. The sum of \$365,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Buffalo Grove for a training facility for the fire protection district.
- 0971- 42001- 4400- 2600 Section 2-42. The sum of \$110,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Lake Zurich for a storm drainage system.
- 0971- 42001- 4400- 2700 Section 2-43. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Bolingbrook for storm water system improvements.
- 0971- 42001- 4400- 2800 Section 2-44. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Decatur Agri-Business Center for a museum.
- 0971- 42001- 4400- 2900 Section 2-45. The sum of \$160,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Neoga for improvements to a submersible lift station.
- 0971- 42001- 4400- 3000 Section 2-46. The sum of \$305,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Libertyville for infrastructure improvements and a skating rink.
- 0971- 42001- 4400- 3100 Section 2-47. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Warren Township for paving for the town hall.
- 0971- 42001- 4400- 3200 Section 2-48. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Warren Township for technology infrastructure for the town hall.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0971- 42001- 4400- 3300 Section 2-49. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Blandinsville for a water main extension.
- 0971- 42001- 4400- 3400 Section 2-50. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Morgan County for storm sewer improvements in Alexander.
- 0971- 42001- 4400- 3500 Section 2-51. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Zion for infrastructure improvements at the Sheppard Crook golf course.
- 0971- 42001- 4400- 3600 Section 2-52. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Bloomingdale for lighting improvements along Lake Street.
- 0971- 42001- 4400- 3700 Section 2-53. The sum of \$1,225,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Glendale Heights for water system infrastructure improvements.
- 0971- 42001- 4400- 3800 Section 2-54. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Mt. Prospect for residential street lighting.
- 0971- 42001- 4400- 3900 Section 2-55. The sum of \$900,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Village of Glen Ellyn for infrastructure and lighting improvements along Roosevelt Road.
- 0971- 42001- 4400- 4000 Section 2-56. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Dawson for a well water system.
- 0971- 42001- 4400- 4100 Section 2-57. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Rochester for infrastructure improvements.
- 0971- 42001- 4400- 4200 Section 2-58. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Sherman for storm sewer infrastructure improvements.
- 0971- 42001- 4400- 4300 Section 2-59. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Williamsville for water supply improvements.
- 0971- 42001- 4400- 4400 Section 2-60. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Chenoa for parking improvements.
- 0971- 42001- 4400- 4500 Section 2-61. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Forrest for a new storage shed.
- 0971- 42001- 4400- 4600 Section 2-62. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Miller Park Zoological Society for a new children's zoo.
- 0971- 42001- 4400- 4700 Section 2-63. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the SMG Water Cooperative for water system improvements.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

- 0971- 42001- 4400- 4800 Section 2-64. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Woodson for water system improvements.
- 0971- 42001- 4400- 4900 Section 2-65. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Melrose Park for business district infrastructure improvements.
- 0971- 42001- 4400- 5000 Section 2-66. The sum of \$222,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Aurora for infrastructure improvements.
- 0971- 42001- 4400- 5100 Section 2-67. The sum of \$119,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Batavia for infrastructure improvements.
- 0971- 42001- 4400- 5200 Section 2-68. The sum of \$94,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Geneva for infrastructure improvements.
- 0971- 42001- 4400- 5300 Section 2-69. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Hamel for infrastructure improvements.
- 0971- 42001- 4400- 5400 Section 2-70. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of DeKalb for street improvements.
- 0971- 42001- 4400- 5500 Section 2-71. The sum of \$600,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Rochelle for water system improvements.
- 0971- 42001- 4400- 5600 Section 2-72. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Sycamore for storm sewer system and street improvements.
- 0971- 42001- 4400- 5700 Section 2-73. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Anna for senior center improvements.
- 0971- 42001- 4400- 5800 Section 2-74. The sum of \$650,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Antioch Township for a senior center.
- 0971- 42001- 4400- 5900 Section 2-75. The sum of \$1,250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to West Central Illinois Area on Aging for a new facility.
- 0971- 42001- 4400- 6000 Section 2-76. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Shelbyville for a new senior center.
- 0971- 42001- 4400- 6100 Section 2-77. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Lee County Council on Aging for senior center renovation.
- 0971- 42001- 4400- 6200 Section 2-78. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Senior Center/Aging Hispanic Center for infrastructure improvements.
- 0971- 42001- 4900- 0200 Section 2-174. The sum of \$38,672,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants to units of local government and educational facilities for all costs associated with infrastructure improvements.
- 0971- 42001- 4900- 0300 Section 3-1. The sum of \$875,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants to units of local government and educational facilities for infrastructure improvements.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

0971- 42001- 4900- 0400 Section 3-2. The sum of \$50,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants to units of local government and educational facilities for all costs associated with infrastructure improvements.

0971- 42001- 4900- 0500 Section 4-1. The sum of \$75,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants to units of local government and educational facilities for all costs associated with infrastructure improvements.

0971- 42001- 4900- 0600 Section 5-1. The sum of \$75,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants to units of local government and educational facilities for all costs associated with infrastructure improvements.

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.

0972- 42075- 4900- 0190 Section 3-1.2a. The amount of \$1,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Article 92, Section 3-1.2a of Public Act 90-0585, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for loans and grants to units of local government for infrastructure improvements.

0972- 42075- 4473- 0090 Section 3-6.2a. 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 Section 3-6.2a of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for a grant to the City of Chicago for infrastructure improvements and large equipment purchase at the Crawford Industrial Park located at 47th Street and Pulaski Road.

Division V. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1988, for the purposes of the Build Illinois Program set forth below.

0972- 42075- 4400- 0189 Section 4-1.4. The amount of \$104,000, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 4-1.4 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for loans and grants to units of local government for infrastructure improvements.

Division VI. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1987, for the purposes of the Build Illinois Program set forth below.

0972- 42075- 4400- 0188 Section 5-1.10. The amount of \$90,789, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 5-1.10 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for loans and grants to units of local government for infrastructure improvements.

0972- 42045- 4900- 0188 Section 5-1.11. The amount of \$116,044, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 5-1.11 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for grants and loans to establish and operate small business incubators under the Small Business Incubator Program.

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- 42075- 4473- 5887 Section 6-3.32. The amount of \$140,000, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 6-3.32 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Elgin for extension of sewer lines to the Northeast Subarea.

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.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Concluded)

- 0971- 42075- 4473- 0486 Section 8-4.5. 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 Section 8-4.5 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of North Chicago for all costs associated with the planning and construction of a building and parking facility to house a Community Cultural Art Center.
- 0972- 42090- 4400- 0186 Section 8-4.6. The amount of \$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 8-4.6 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for a grant to the Metro East Solid Waste Disposal and Energy Producing Service for its ordinary and contingent expenses.

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, \$1,658,587,515.)

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DEPARTMENT OF CORRECTIONS

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

An Act regarding appropriations and reappropriations.

ARTICLE 17

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 following divisions of the Department of Corrections.

FOR OPERATIONS

GENERAL OFFICE

Table with columns for account numbers (0001-42601-1120-0000) and descriptions of services like 'For Personal Services', 'For Employee Retirement Contributions', etc., with corresponding dollar amounts.

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

Payable from General Revenue Fund:

Table listing items payable from the General Revenue Fund, including 'For Tort Claims' and 'For the State's share of Assistant State's Attorneys' salaries', with amounts.

Payable from the Department of Corrections Reimbursement and Education Fund:

Table listing items payable from the Department of Corrections Reimbursement and Education Fund, including 'For payment of expenses associated with School District Programs' and 'For payment of expenses associated with federal programs', with amounts.

SCHOOL DISTRICT

Table listing items for the School District, including 'For Personal Services' and 'For Employee Retirement Contributions Paid by Employer', with amounts.



## DEPARTMENT OF CORRECTIONS (Continued)

0001- 42604- 1140- 0000	For Student, Member and Inmate Compensation .....	\$ 52,000
1161	For State Contributions to State Employees' Retirement System.....	2,119,400
1165	For State Contributions to Teachers' Retirement System.....	100
1170	For State Contributions to Social Security.....	1,627,300
1200	For Contractual Services.....	15,419,400
1290	For Travel .....	83,500
1300	For Commodities.....	894,600
1302	For Printing.....	102,400
1500	For Equipment.....	1,090,600
1700	For Telecommunications Services .....	6,500
1800	For Operation of Auto Equipment .....	<u>13,500</u>
	Total .....	\$44,428,800

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

## ADULT FIELD SERVICES

0001- 42609- 1120- 0000	For Personal Services .....	\$24,718,100
1129	For Employee Retirement Contributions Paid by Employer .....	1,359,500
1140	For Student, Member and Inmate Compensation .....	130,400
1161	For State Contributions to State Employees' Retirement System.....	2,401,200
1170	For State Contributions to Social Security.....	1,845,500
1200	For Contractual Services.....	20,761,400
1290	For Travel .....	322,000
1300	For Commodities.....	689,300
1302	For Printing.....	22,000
1500	For Equipment.....	1,842,500
1700	For Telecommunications Services .....	1,913,400
1800	For Operation of Auto Equipment .....	<u>406,000</u>
	Total .....	\$56,411,300

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 Department of Corrections:

## ILLINOIS YOUTH CENTER - CHICAGO

0001- 42621- 1120- 0000	For Personal Services .....	\$2,806,700
1129	For Employee Retirement Contributions Paid by Employer .....	154,400
1140	For Student, Member and Inmate Compensation .....	27,000
1161	For State Contributions to State Employees' Retirement System.....	272,700
1170	For State Contributions to Social Security.....	210,500
1200	For Contractual Services.....	2,591,100
1290	For Travel .....	25,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	2,000
1300	For Commodities.....	129,500
1302	For Printing.....	10,000
1500	For Equipment.....	10,000
1700	For Telecommunications Services .....	40,000
1800	For Operation of Auto Equipment .....	<u>19,500</u>
	Total .....	\$6,298,400

## ILLINOIS YOUTH CENTER - HARRISBURG

0001- 42624- 1120- 0000	For Personal Services .....	\$11,448,800
1129	For Employee Retirement Contributions Paid by Employer .....	629,700
1140	For Student, Member and Inmate Compensation .....	87,500
1161	For State Contributions to State Employees' Retirement System.....	1,123,500
1170	For State Contributions to Social Security.....	851,600
1200	For Contractual Services.....	1,668,000
1290	For Travel .....	16,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	4,000
1300	For Commodities.....	<u>618,400</u>

## DEPARTMENT OF CORRECTIONS (Continued)

0001- 42624- 1302- 0000	For Printing.....	\$ 11,700
1500	For Equipment.....	57,900
1700	For Telecommunications Services .....	65,400
1800	For Operation of Auto Equipment .....	<u>42,800</u>
	Total .....	\$16,625,300

## ILLINOIS YOUTH CENTER - JOLIET

0001- 42628- 1120- 0000	For Personal Services .....	\$10,835,300
1129	For Employee Retirement Contributions Paid by Employer .....	595,900
1140	For Student, Member and Inmate Compensation .....	55,900
1161	For State Contributions to State Employees' Retirement System.....	1,052,600
1170	For State Contributions to Social Security.....	808,300
1200	For Contractual Services.....	1,584,700
1290	For Travel .....	8,700
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	800
1300	For Commodities.....	704,800
1302	For Printing.....	10,300
1500	For Equipment.....	180,600
1700	For Telecommunications Services .....	82,800
1800	For Operation of Auto Equipment .....	<u>47,800</u>
	Total .....	\$15,968,500

## ILLINOIS YOUTH CENTER - MURPHYSBORO

0001- 42630- 1120- 0000	For Personal Services .....	\$5,468,500
1129	For Employee Retirement Contributions Paid by Employer .....	300,700
1140	For Student Member and Inmate Compensation .....	29,600
1161	For State Contributions to State Employees' Retirement System.....	531,200
1170	For State Contributions to Social Security.....	407,900
1200	For Contractual Services.....	955,900
1290	For Travel .....	18,300
1296	For Travel Allowances for Committed, Paroled and Discharged Prisoners.....	8,600
1300	For Commodities.....	588,500
1302	For Printing.....	11,600
1500	For Equipment.....	78,600
1700	For Telecommunications Services .....	29,600
1800	For Operation of Auto Equipment .....	<u>28,100</u>
	Total .....	\$8,457,100

## ILLINOIS YOUTH CENTER - PERE MARQUETTE

0001- 42636- 1120- 0000	For Personal Services .....	\$2,146,600
1129	For Employee Retirement Contributions Paid by Employer .....	118,100
1140	For Student, Member and Inmate Compensation .....	26,600
1161	For State Contributions to State Employees' Retirement System.....	208,500
1170	For State Contributions to Social Security.....	160,100
1200	For Contractual Services.....	324,700
1290	For Travel .....	6,100
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	2,600
1300	For Commodities.....	218,200
1302	For Printing.....	4,100
1500	For Equipment.....	30,000
1700	For Telecommunications Services .....	35,000
1800	For Operation of Auto Equipment .....	<u>9,800</u>
	Total .....	\$3,290,400

## ILLINOIS YOUTH CENTER - ST. CHARLES

0001- 42639- 1120- 0000	For Personal Services .....	\$15,295,300
1129	For Employee Retirement Contributions Paid by Employer .....	841,200
1140	For Student, Member and Inmate Compensation .....	70,400

## DEPARTMENT OF CORRECTIONS (Continued)

0001- 42639- 1161- 0000	For State Contributions to State Employees' Retirement System.....	\$ 1,485,800
1170	For State Contributions to Social Security.....	1,141,000
1200	For Contractual Services.....	2,602,600
1290	For Travel .....	66,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	1,100
1300	For Commodities.....	748,900
1302	For Printing.....	19,800
1500	For Equipment.....	90,000
1700	For Telecommunications Services .....	103,900
1800	For Operation of Auto Equipment .....	<u>121,600</u>
	Total .....	\$22,587,600

## ILLINOIS YOUTH CENTER - VALLEY VIEW

0001- 42643- 1120- 0000	For Personal Services .....	\$7,941,400
1129	For Employee Retirement Contributions Paid by Employer .....	436,700
1140	For Student, Member and Inmate Compensation .....	30,100
1161	For State Contributions to State Employees' Retirement System.....	771,400
1170	For State Contributions to Social Security.....	592,700
1200	For Contractual Services.....	1,664,400
1290	For Travel .....	10,700
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	900
1300	For Commodities.....	596,100
1302	For Printing.....	9,500
1500	For Equipment.....	45,000
1700	For Telecommunications Services .....	67,500
1800	For Operation of Auto Equipment .....	<u>59,400</u>
	Total .....	\$12,225,800

## ILLINOIS YOUTH CENTER - WARRENVILLE

0001- 42647- 1120- 0000	For Personal Services .....	\$4,782,400
1129	For Employee Retirement Contributions Paid by Employer .....	263,000
1140	For Student, Member and Inmate Compensation .....	31,600
1161	For State Contributions to State Employees' Retirement System.....	464,500
1170	For State Contributions to Social Security.....	356,800
1200	For Contractual Services.....	1,127,000
1290	For Travel .....	11,700
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	100
1300	For Commodities.....	337,400
1302	For Printing.....	9,500
1500	For Equipment.....	45,800
1700	For Telecommunications Services .....	36,900
1800	For Operation of Auto Equipment .....	<u>28,600</u>
	Total .....	\$7,495,300

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

## JUVENILE FIELD SERVICES

0001- 42649- 1120- 0000	For Personal Services .....	\$ 3,107,200
1129	For Employee Retirement Contributions Paid by Employer .....	170,900
1161	For State Contributions to State Employees' Retirement System.....	301,800
1170	For State Contributions to Social Security.....	231,800
1200	For Contractual Services.....	12,990,600
1290	For Travel .....	245,300
1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners.....	15,900
1300	For Commodities.....	64,400
1302	For Printing.....	3,700
1500	For Equipment.....	<u>98,800</u>

## DEPARTMENT OF CORRECTIONS (Continued)

0001- 42649- 1700- 0000	For Telecommunications .....	\$ 107,000
1800	For Operation of Auto Equipment .....	<u>54,900</u>
	Total .....	\$17,392,300

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

## BIG MUDDY RIVER CORRECTIONAL CENTER

0001- 42652- 1120- 0000	For Personal Services .....	\$17,857,900
1129	For Employee Retirement Contributions Paid by Employer .....	982,200
1140	For Student, Member and Inmate Compensation .....	365,000
1161	For State Contributions to State Employees' Retirement System .....	1,734,700
1170	For State Contributions to Social Security .....	1,332,100
1200	For Contractual Services .....	4,932,600
1290	For Travel .....	35,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	76,900
1300	For Commodities .....	3,292,200
1302	For Printing .....	21,800
1500	For Equipment .....	240,000
1700	For Telecommunications Services .....	175,100
1800	For Operation of Auto Equipment .....	<u>73,400</u>
	Total .....	\$31,118,900

## CENTRALIA CORRECTIONAL CENTER

0001- 42654- 1120- 0000	For Personal Services .....	\$18,035,100
1129	For Employee Retirement Contributions Paid by Employer .....	991,900
1140	For Student, Member and Inmate Compensation .....	284,600
1161	For State Contributions to State Employees' Retirement System .....	1,751,900
1170	For State Contributions to Social Security .....	1,345,400
1200	For Contractual Services .....	3,178,400
1290	For Travel .....	33,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	61,000
1300	For Commodities .....	2,005,800
1302	For Printing .....	19,000
1500	For Equipment .....	108,300
1700	For Telecommunications Services .....	53,000
1800	For Operation of Auto Equipment .....	<u>57,900</u>
	Total .....	\$27,925,300

## DANVILLE CORRECTIONAL CENTER

0001- 42656- 1120- 0000	For Personal Services .....	\$17,535,900
1129	For Employee Retirement Contributions Paid by Employer .....	964,500
1140	For Student, Member and Inmate Compensation .....	498,500
1161	For State Contributions to State Employees' Retirement System .....	1,703,400
1170	For State Contributions to Social Security .....	1,308,100
1200	For Contractual Services .....	3,977,300
1290	For Travel .....	39,100
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	27,400
1300	For Commodities .....	3,242,600
1302	For Printing .....	37,000
1500	For Equipment .....	85,000
1700	For Telecommunications Services .....	60,400
1800	For Operation of Auto Equipment .....	<u>129,500</u>
	Total .....	\$29,608,700

## DECATUR WOMEN'S CORRECTIONAL CENTER

0001- 42657- 1120- 0000	For Personal Services .....	\$ 9,877,200
1129	For Employee Retirement Contributions Paid by Employer .....	543,200
1140	For Student, Member and Inmate Compensation .....	135,900
1161	For State Contributions to State Employees' Retirement System .....	958,900
1170	For State Contributions to Social Security .....	755,600
1200	For Contractual Services .....	2,615,700
1290	For Travel .....	16,000

## DEPARTMENT OF CORRECTIONS (Continued)

0001- 42657- 1296- 0000	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	\$ 25, 900
1300	For Commodities.....	1, 302, 600
1302	For Printing.....	25, 000
1500	For Equipment.....	478, 900
1700	For Telecommunications Services.....	102, 700
1800	For Operation of Auto Equipment.....	<u>36, 700</u>
	Total .....	\$16, 874, 300
DIXON CORRECTIONAL CENTER		
0001- 42658- 1120- 0000	For Personal Services.....	\$24, 719, 700
1129	For Employee Retirement Contributions Paid by Employer.....	1, 359, 600
1140	For Student, Member and Inmate Compensation.....	511, 600
1161	For State Contributions to State Employees' Retirement System.....	2, 401, 300
1170	For State Contributions to Social Security.....	1, 844, 000
1200	For Contractual Services.....	6, 464, 400
1290	For Travel.....	45, 000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	43, 200
1300	For Commodities.....	3, 896, 300
1302	For Printing.....	38, 300
1500	For Equipment.....	182, 000
1700	For Telecommunications Services.....	132, 300
1800	For Operation of Auto Equipment.....	<u>181, 000</u>
	Total .....	\$41, 818, 700
DWIGHT CORRECTIONAL CENTER		
0001- 42660- 1120- 0000	For Personal Services.....	\$17, 637, 200
1129	For Employee Retirement Contributions Paid by Employer.....	970, 100
1140	For Student, Member and Inmate Compensation.....	206, 100
1161	For State Contributions to State Employees' Retirement System.....	1, 713, 200
1170	For State Contributions to Social Security.....	1, 316, 000
1200	For Contractual Services.....	4, 894, 800
1290	For Travel.....	26, 500
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	48, 500
1300	For Commodities.....	2, 609, 200
1302	For Printing.....	38, 800
1500	For Equipment.....	164, 700
1700	For Telecommunications Services.....	119, 100
1800	For Operation of Auto Equipment.....	<u>179, 300</u>
	Total .....	\$29, 923, 500
EAST MOLINE CORRECTIONAL CENTER		
0001- 42663- 1120- 0000	For Personal Services.....	\$12, 949, 900
1129	For Employee Retirement Contributions Paid by Employer.....	712, 200
1140	For Student, Member and Inmate Compensation.....	301, 100
1161	For State Contributions to State Employees' Retirement System.....	1, 257, 900
1170	For State Contributions to Social Security.....	966, 000
1200	For Contractual Services.....	2, 893, 300
1290	For Travel.....	30, 000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	49, 200
1300	For Commodities.....	1, 779, 600
1302	For Printing.....	22, 000
1500	For Equipment.....	92, 600
1700	For Telecommunications Services.....	77, 100
1800	For Operation of Auto Equipment.....	<u>87, 500</u>
	Total .....	\$21, 218, 400
GRAHAM CORRECTIONAL CENTER		
0001- 42668- 1120- 0000	For Personal Services.....	\$20, 262, 800
1129	For Employee Retirement Contributions Paid by Employer.....	1, 114, 500
1140	For Student, Member and Inmate Compensation.....	340, 400
1161	For State Contributions to State Employees' Retirement System.....	1, 968, 300
1170	For State Contributions to Social Security.....	1, 511, 500

## DEPARTMENT OF CORRECTIONS (Continued)

0001- 42668- 1200- 0000	For Contractual Services.....	\$ 5,520,900
1290	For Travel .....	35,800
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	36,200
1300	For Commodities.....	3,105,400
1302	For Printing.....	39,700
1500	For Equipment.....	179,300
1700	For Telecommunications Services .....	92,700
1800	For Operation of Auto Equipment .....	<u>68,500</u>
	Total .....	\$34,276,000
HILL CORRECTIONAL CENTER		
0001- 42670- 1120- 0000	For Personal Services .....	\$14,217,700
1129	For Employee Retirement Contributions Paid by Employer .....	782,000
1140	For Student, Member and Inmate Compensation .....	387,600
1161	For State Contributions to State Employees' Retirement System.....	1,381,200
1170	For State Contributions to Social Security.....	1,060,600
1200	For Contractual Services.....	3,579,100
1290	For Travel .....	13,100
1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners.....	19,900
1300	For Commodities.....	3,077,700
1302	For Printing.....	24,300
1500	For Equipment.....	113,300
1700	For Telecommunications Services .....	39,500
1800	For Operation of Auto Equipment .....	<u>36,600</u>
	Total .....	\$24,732,600
ILLINOIS RIVER CORRECTIONAL CENTER		
0001- 42669- 1120- 0000	For Personal Services .....	\$19,024,700
1129	For Employee Retirement Contributions Paid by Employer .....	1,046,400
1140	For Student, Member and Inmate Compensation .....	511,200
1161	For State Contributions to State Employees' Retirement System.....	1,848,100
1170	For State Contributions to Social Security.....	1,419,200
1200	For Contractual Services.....	3,944,700
1290	For Travel .....	18,600
1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners.....	81,500
1300	For Commodities.....	3,017,200
1302	For Printing.....	29,400
1500	For Equipment.....	110,200
1700	For Telecommunications Services .....	118,500
1800	For Operation of Auto Equipment .....	<u>81,200</u>
	Total .....	\$31,250,900
JACKSONVILLE CORRECTIONAL CENTER		
0001- 42671- 1120- 0000	For Personal Services .....	\$20,122,100
1129	For Employee Retirement Contributions Paid by Employer .....	1,106,700
1140	For Student, Member and Inmate Compensation .....	461,600
1161	For State Contributions to State Employees' Retirement System.....	1,954,600
1170	For State Contributions to Social Security.....	1,501,000
1200	For Contractual Services.....	3,252,600
1290	For Travel .....	17,400
1296	For Travel and Allowance for Committed, Paroled and Discharged Prisoners.....	98,700
1300	For Commodities.....	3,369,000
1302	For Printing.....	38,800
1500	For Equipment.....	274,300
1700	For Telecommunications Services .....	85,900
1800	For Operation of Auto Equipment .....	<u>114,500</u>
	Total .....	\$32,397,200
JOLIET CORRECTIONAL CENTER		
0001- 42673- 1120- 0000	For Personal Services .....	\$22,828,900
1129	For Employee Retirement Contributions Paid by Employer .....	1,255,600
1140	For Student, Member and Inmate Compensation .....	103,200

## DEPARTMENT OF CORRECTIONS (Continued)

0001- 42673- 1161- 0000	For State Contributions to State Employees' Retirement System.....	\$ 2,217,600
1170	For State Contributions to Social Security.....	1,702,900
1200	For Contractual Services.....	5,814,800
1290	For Travel .....	69,600
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	23,300
1300	For Commodities.....	1,329,900
1302	For Printing.....	64,600
1500	For Equipment.....	265,900
1700	For Telecommunications Services .....	121,800
1800	For Operation of Auto Equipment .....	<u>232,400</u>
	Total .....	\$36,030,500

## LINCOLN CORRECTIONAL CENTER

0001- 42675- 1120- 0000	For Personal Services .....	\$12,710,400
1129	For Employee Retirement Contributions Paid by Employer .....	699,100
1140	For Student, Member and Inmate Compensation .....	311,100
1161	For State Contributions to State Employees' Retirement System.....	1,234,700
1170	For State Contributions to Social Security.....	948,200
1200	For Contractual Services.....	2,675,800
1290	For Travel .....	11,500
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	38,100
1300	For Commodities.....	4,449,000
1302	For Printing.....	21,000
1500	For Equipment.....	74,600
1700	For Telecommunications Services .....	50,000
1800	For Operation of Auto Equipment .....	<u>96,700</u>
	Total .....	\$23,320,200

## LOGAN CORRECTIONAL CENTER

0001- 42677- 1120- 0000	For Personal Services .....	\$17,898,800
1129	For Employee Retirement Contributions Paid by Employer .....	984,500
1140	For Student, Member and Inmate Compensation .....	378,900
1161	For State Contributions to State Employees' Retirement System.....	1,738,700
1170	For State Contributions to Social Security.....	1,335,200
1200	For Contractual Services.....	3,061,600
1290	For Travel .....	18,200
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	73,200
1300	For Commodities.....	1,281,300
1302	For Printing.....	25,500
1500	For Equipment.....	137,000
1700	For Telecommunications Services .....	131,300
1800	For Operation of Auto Equipment .....	<u>153,900</u>
	Total .....	\$27,218,100

## MENARD CORRECTIONAL CENTER

0001- 42679- 1120- 0000	For Personal Services .....	\$42,013,000
1129	For Employee Retirement Contributions Paid by Employer .....	2,310,700
1140	For Student, Member and Inmate Compensation .....	504,900
1161	For State Contributions to State Employees' Retirement System.....	4,081,100
1170	For State Contributions to Social Security.....	3,134,000
1200	For Contractual Services.....	6,906,400
1290	For Travel .....	68,800
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	48,900
1300	For Commodities.....	6,407,900
1302	For Printing.....	49,600
1500	For Equipment.....	307,200
1700	For Telecommunications Services .....	162,400
1800	For Operation of Auto Equipment .....	<u>108,600</u>
	Total .....	\$66,103,500

## PINCKNEYVILLE CORRECTIONAL CENTER

0001- 42682- 1120- 0000	For Personal Services .....	\$17,149,400
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## DEPARTMENT OF CORRECTIONS (Continued)

0001- 42682- 1129- 0000	For Employee Retirement Contributions Paid by Employer .....	\$ 943,200
1140	For Student, Member and Inmate Compensation .....	497,000
1161	For State Contributions to State Employees' Retirement System .....	1,665,900
1170	For State Contributions to Social Security .....	1,311,900
1200	For Contractual Services .....	4,974,300
1290	For Travel .....	47,300
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	67,600
1300	For Commodities .....	4,084,200
1302	For Printing .....	36,200
1500	For Equipment .....	319,300
1700	For Telecommunications Services .....	179,500
1800	For Operation of Auto Equipment .....	<u>109,000</u>
	Total .....	\$31,384,800
PONTIAC CORRECTIONAL CENTER		
0001- 42683- 1120- 0000	For Personal Services .....	\$32,556,800
1129	For Employee Retirement Contributions Paid by Employer .....	1,790,600
1140	For Student, Member and Inmate Compensation .....	168,500
1161	For State Contributions to State Employees' Retirement System .....	3,162,600
1170	For State Contributions to Social Security .....	2,428,600
1200	For Contractual Services .....	5,133,600
1290	For Travel .....	36,600
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	20,200
1300	For Commodities .....	3,884,200
1302	For Printing .....	61,400
1500	For Equipment .....	150,000
1700	For Telecommunications Services .....	156,600
1800	For Operation of Auto Equipment .....	<u>48,200</u>
	Total .....	\$49,597,900
ROBINSON CORRECTIONAL CENTER		
0001- 42684- 1120- 0000	For Personal Services .....	\$11,899,000
1129	For Employee Retirement Contributions Paid by Employer .....	654,500
1140	For Student, Member and Inmate Compensation .....	241,200
1161	For State Contributions to State Employees' Retirement System .....	1,155,800
1170	For State Contribution to Social Security .....	887,600
1200	For Contractual Services .....	2,744,500
1290	For Travel .....	27,900
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	35,500
1300	For Commodities .....	2,010,100
1302	For Printing .....	22,600
1500	For Equipment .....	123,300
1700	For Telecommunications Services .....	43,200
1800	For Operation of Automotive Equipment .....	<u>72,700</u>
	Total .....	\$19,917,900
SHAWNEE CORRECTIONAL CENTER		
0001- 42685- 1120- 0000	For Personal Services .....	\$17,248,600
1129	For Employee Retirement Contributions Paid by Employer .....	948,700
1140	For Student, Member and Inmate Compensation .....	427,100
1161	For State Contributions to State Employees' Retirement System .....	1,675,500
1170	For State Contributions to Social Security .....	1,286,700
1200	For Contractual Services .....	3,785,200
1290	For Travel .....	24,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	91,000
1300	For Commodities .....	3,082,400
1302	For Printing .....	26,600
1500	For Equipment .....	172,300
1700	For Telecommunications Services .....	100,200
1800	For Operation of Auto Equipment .....	<u>78,000</u>
	Total .....	\$28,946,300



## DEPARTMENT OF CORRECTIONS (Continued)

## SHERIDAN CORRECTIONAL CENTER

0001- 42688- 1200- 0000	For Personal Services .....	\$17, 303, 800
1129	For Employee Retirement Contributions Paid by Employer .....	951, 700
1140	For Student, Member and Inmate Compensation .....	269, 500
1161	For State Contributions to State Employees' Retirement System .....	1, 680, 900
1170	For State Contributions to Social Security .....	1, 290, 600
1200	For Contractual Services .....	3, 064, 300
1290	For Travel .....	26, 200
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	41, 000
1300	For Commodities .....	2, 184, 900
1302	For Printing .....	29, 800
1500	For Equipment .....	234, 200
1700	For Telecommunications Services .....	95, 300
1800	For Operation of Auto Equipment .....	<u>160, 800</u>
	Total .....	\$27, 333, 000

## SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

0001- 42665- 1120- 0000	For Personal Services .....	\$10, 908, 400
1129	For Employee Retirement Contributions Paid by Employer .....	599, 900
1140	For Student, Member and Inmate Compensation .....	150, 400
1161	For State Contributions to State Employees' Retirement System .....	1, 059, 700
1170	For State Contributions to Social Security .....	813, 800
1200	For Contractual Services .....	3, 240, 700
1290	For Travel .....	14, 200
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	26, 500
1300	For Commodities .....	1, 306, 100
1302	For Printing .....	15, 600
1500	For Equipment .....	31, 100
1700	For Telecommunications Services .....	41, 800
1800	For Operation of Auto Equipment .....	<u>26, 100</u>
	Total .....	\$18, 234, 300

## STATEVILLE CORRECTIONAL CENTER

0001- 42692- 1120- 0000	For Personal Services .....	\$39, 035, 700
1129	For Employee Retirement Contributions Paid by Employer .....	2, 146, 900
1140	For Student, Member and Inmate Compensation .....	307, 000
1161	For State Contributions to State Employees' Retirement System .....	3, 792, 000
1170	For State Contributions to Social Security .....	2, 911, 900
1200	For Contractual Services .....	5, 983, 700
1290	For Travel .....	70, 700
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	15, 300
1300	For Commodities .....	5, 653, 800
1302	For Printing .....	45, 300
1500	For Equipment .....	187, 200
1700	For Telecommunications Services .....	174, 800
1800	For Operation of Auto Equipment .....	<u>308, 600</u>
	Total .....	\$60, 632, 900

## TAMMS CORRECTIONAL CENTER

0001- 42691- 1120- 0000	For Personal Services .....	\$16, 413, 600
1129	For Employee Retirement Contributions Paid by Employer .....	902, 800
1140	For Student, Member and Inmate Compensation .....	125, 000
1161	For State Contributions to State Employees' Retirement System .....	1, 594, 400
1170	For State Contributions to Social Security .....	1, 224, 400
1200	For Contractual Services .....	2, 924, 200
1290	For Travel .....	37, 700
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	11, 500
1300	For Commodities .....	1, 662, 700
1302	For Printing .....	41, 700
1500	For Equipment .....	220, 000
1700	For Telecommunications Services .....	102, 600
1800	For Operation of Auto Equipment .....	<u>48, 900</u>
	Total .....	\$25, 309, 500

## DEPARTMENT OF CORRECTIONS (Continued)

## TAYLORVILLE CORRECTIONAL CENTER

0001- 42693- 1120- 0000	For Personal Services .....	\$12, 037, 400
1129	For Employee Retirement Contributions Paid by Employer .....	662, 100
1140	For Student, Member and Inmate Compensation .....	278, 300
1161	For State Contributions to State Employees' Retirement System .....	1, 169, 300
1170	For State Contribution to Social Security .....	898, 000
1200	For Contractual Services .....	3, 366, 200
1290	For Travel .....	24, 000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	41, 600
1300	For Commodities .....	1, 807, 100
1302	For Printing .....	18, 300
1500	For Equipment .....	55, 500
1700	For Telecommunications Services .....	47, 900
1800	For Operation of Automotive Equipment .....	<u>62, 600</u>
	Total .....	\$20, 468, 300

## VANDALIA CORRECTIONAL CENTER

0001- 42694- 1120- 0000	For Personal Services .....	\$20, 162, 200
1129	For Employee Retirement Contributions Paid by Employer .....	1, 108, 900
1140	For Student, Member and Inmate Compensation .....	380, 100
1161	For State Contributions to State Employees' Retirement System .....	1, 958, 500
1170	For State Contributions to Social Security .....	1, 504, 000
1200	For Contractual Services .....	2, 925, 100
1290	For Travel .....	20, 400
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	122, 900
1300	For Commodities .....	2, 877, 400
1302	For Printing .....	29, 600
1500	For Equipment .....	290, 000
1700	For Telecommunications Services .....	92, 000
1800	For Operation of Auto Equipment .....	<u>106, 200</u>
	Total .....	\$31, 577, 300

## VIENNA CORRECTIONAL CENTER

0001- 42696- 1120- 1000	For Personal Services .....	\$17, 405, 900
1129	For Employee Retirement Contributions Paid by Employer .....	957, 300
1140	For Student, Member and Inmate Compensation .....	273, 400
1161	For State Contributions to State Employees' Retirement System .....	1, 690, 800
1170	For State Contributions to Social Security .....	1, 298, 500
1200	For Contractual Services .....	2, 637, 300
1290	For Travel .....	15, 200
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	78, 100
1300	For Commodities .....	3, 455, 800
1302	For Printing .....	16, 100
1500	For Equipment .....	126, 600
1700	For Telecommunications Services .....	61, 000
1800	For Operation of Auto Equipment .....	<u>91, 000</u>
	Total .....	\$28, 107, 000

## WESTERN ILLINOIS CORRECTIONAL CENTER

0001- 42697- 1120- 0000	For Personal Services .....	\$17, 085, 300
1129	For Employee Retirement Contributions Paid by Employer .....	939, 700
1140	For Student, Member and Inmate Compensation .....	427, 200
1161	For State Contributions to State Employees' Retirement System .....	1, 659, 700
1170	For State Contributions to Social Security .....	1, 274, 500
1200	For Contractual Services .....	3, 962, 500
1290	For Travel .....	26, 800
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners .....	53, 800
1300	For Commodities .....	3, 089, 100
1302	For Printing .....	32, 800
1500	For Equipment .....	80, 000
1700	For Telecommunications Services .....	59, 000
1800	For Operation of Auto Equipment .....	<u>67, 700</u>
	Total .....	\$28, 758, 100

DEPARTMENT OF CORRECTIONS (Concluded)

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

ILLINOIS CORRECTIONAL INDUSTRIES

PAYABLE FROM WORKING CAPITAL REVOLVING FUND

0301- 42698- 1120- 0000	For Personal Services .....	\$ 9, 217, 300
1129	For Employee Retirement Contributions Paid by Employer .....	507, 000
1140	For the Student, Member and Inmate Compensation .....	2, 798, 400
1161	For State Contributions to State Employees' Retirement System .....	895, 400
1170	For State Contributions to Social Security .....	696, 800
1180	For Group Insurance .....	1, 247, 000
1200	For Contractual Services .....	3, 542, 000
1290	For Travel .....	\$ 149, 500
1300	For Commodities .....	29, 905, 100
1302	For Printing .....	45, 400
1500	For Equipment .....	3, 110, 900
1700	For Telecommunications Services .....	68, 200
1800	For Operation of Auto Equipment .....	759, 500
6900	For Repairs, Maintenance and Other Capital Improvements .....	600, 000
9939	For Refunds .....	<u>15, 400</u>
	Total .....	\$53, 557, 900

0001- 42601- 6600- 0097 Section 7. The sum of \$841,466, 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 Article 48, Section 8 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Corrections for repair and maintenance projects and planning.

Section 8. The amounts appropriated for repairs and maintenance, and other capital improvements in Sections 1, 6 and 7 for repairs and maintenance, roof repairs and/or replacements, and miscellaneous capital improvements at the Department's various institutions, and are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials and all other expenses required for roof and other types of repairs and maintenance, capital improvements, and purchase of land.

No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Sections 1, 6 and 7 of this Article until after the purposes and amounts have been approved in writing by the Governor.

0001- 42601- 4470- 0100 Section 9. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to the Cook County Sheriff's Office for expenses associated with the operation of the Cook County Juvenile Detention Center.

Section 10. No contract shall be entered into or obligation incurred for any expenditure made from appropriations in Section 9 of this Article until after the purposes and amounts have been approved in writing by the Governor.

0001- 42601- 1910- 0000 Section 11. The sum of \$350,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for support costs associated with the Criminal Law and Corrections Task Force.

0611- 42601- 4470- 0000 Section 12. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Corrections for a grant to the Cook County Sheriff's Office for the expenses of the Cook County Boot Camp.

Article 999

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

(Total, Senate Bill No. 630, \$1,241,550,966.)

DEPARTMENT OF EMPLOYMENT SECURITY

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

An Act regarding appropriations.

ARTICLE 10

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Employment Security:

CENTRAL ADMINISTRATION

		Payable from Title III Social Security and Employment Service Fund:		
0052-	42750-	1120- 0000	For Personal Services .....	\$ 5,216,800
		1129	For Employee Retirement Contributions Paid by Employer .....	3,683,800
		1161	For State Contributions to State Employees' Retirement System .....	511,200
		1170	For State Contributions to Social Security .....	399,100
		1180	For Group Insurance .....	591,600
		1200	For Contractual Services .....	1,175,800
		1290	For Travel .....	127,300
		1700	For Telecommunication Services .....	<u>237,700</u>
Total .....				\$11,943,300

FINANCE AND ADMINISTRATION BUREAU

		Payable from Title III Social Security and Employment Service Fund:		
0052-	42751-	1120- 0000	For Personal Services .....	\$ 9,329,200
		1161	For State Contributions to State Employees' Retirement System .....	914,300
		1170	For State Contributions to Social Security .....	713,700
		1180	For Group Insurance .....	1,177,400
		1200	For Contractual Services .....	5,500,000
		1290	For Travel .....	132,600
		1300	For Commodities .....	1,038,500
		1302	For Printing .....	1,942,800
		1500	For Equipment .....	922,400
		1700	For Telecommunication Services .....	547,300
		1800	For Operation of Automotive Equipment .....	<u>96,500</u>
Total .....				\$22,314,700

		Payable from Title III Social Security and Employment Service Fund:		
0052-	42751-	1900- 0000	For expenses related to America's Labor Market Information System .....	\$2,000,000

INFORMATION SERVICE BUREAU

		Payable from Title III Social Security and Employment Service Fund:		
0052-	42752-	1120- 0000	For Personal Services .....	\$ 6,364,600
		1161	For State Contributions to State Employees' Retirement System .....	623,700
		1170	For State Contributions to Social Security .....	486,900
		1180	For Group Insurance .....	765,600
		1200	For Contractual Services .....	17,691,400
		1290	For Travel .....	22,800
		1500	For Equipment .....	3,107,800
		1700	For Telecommunication Services .....	<u>1,607,200</u>
Total .....				\$30,670,000

Section 2. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Employment Security:

OPERATIONS

		Payable from Title III Social Security and Employment Service Fund:		
0052-	42753-	1120- 0000	For Personal Services .....	\$ 71,184,600
		1161	For State Contributions to State Employees' Retirement System .....	6,976,100
		1170	For State Contributions to Social Security .....	5,445,600
		1180	For Group Insurance .....	10,271,800
		1200	For Contractual Services .....	15,911,400
		1290	For Travel .....	1,195,600
		1700	For Telecommunication Services .....	5,745,000

DEPARTMENT OF EMPLOYEMENT SECURITY (Continued)

0052- 42753- 6600- 0000	For Permanent Improvements.....	\$ 85,000
9939	For Refunds.....	<u>300,000</u>
	Total .....	\$117,115,100
Payable from Title III Social Security and Employment Service Fund:		
0052- 42753- 1900- 0400	For expenses related to ONE STOP SHOPPING .....	\$3,500,000
0052- 42753- 1900- 0000	Section 2a. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Title III Social Security and Employment Service Fund to the Department of Employment Security for expenses related to the development of training programs.	
0052- 42753- 1900- 0200	Section 2b. The amount of \$3,500,000, or so much thereof as may be necessary, is appropriated from the Title III Social Security and Employment Service Fund to the Department of Employment Security for expenses related to Employment Security automation.	
0052- 42753- 1900- 0300	Section 2c. The amount of \$8,000,000, or so much thereof as may be necessary, is appropriated from the Title III Social Security and Employment Service Fund to the Department of Employment Security for expenses related to a Benefit Information System Redefinition.	
0052- 42753- 1900- 0500	Section 2d. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated to the Department of Employment Security from the Title III Social Security and Employment Service Fund for expenses related to Year 2000 Compliance.	
0055- 42753- 1910- 0000	Section 2e. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated to the Department of Employment Security from the Unemployment Compensation Special Administration Fund for expenses related to Legal Assistance as required by law.	
0116- 42753- 1900- 0000	Section 2f. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated to the Department of Employment Security from the Employment Security Administration Fund for the purposes authorized by Public Act 87-1178.	
0055- 42753- 1993- 0000	Section 2g. The amount of \$12,200,000, or so much thereof as may be necessary, is appropriated to the Department of Employment Security from the Unemployment Compensation Special Administration Fund for deposit into the Title III Social Security and Employment Service Fund.	
0116- 42753- 1900- 0094	Section 2h. The sum of \$1,093,451, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from reappropriations heretofore made for such purposes in Article 77, Section 2h of Public Act 90-0585, is reappropriated to the Department of Employment Security from the Employment Security Administration Fund for the purposes authorized by Public Act 87-1178.	
0055- 42753- 1994- 0000	Section 2i. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Unemployment Compensation Special Administration Fund to the Department of Employment Security for Interest on Refunds of Erroneously Paid Contributions, Penalties and Interest.	
0001- 42759- 4432- 0000	Section 3. The sum of \$8,400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Employment Security, Trust Fund Unit, for unemployment compensation benefits to Former State Employees.	
	Section 3a. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Employment Security, Trust Fund Unit, for unemployment compensation benefits, other than benefits provided for in Section 3, to Former State Employees as follows:	
Payable from the Road Fund:		
0011- 42759- 4432- 0000	For benefits paid on the basis of wages paid for insured work for the Department of Transportation .....	\$2,000,000
0768	Payable from the Illinois Mathematics and Science Academy Income Fund ...	17,600
0052	Payable from Title III Social Security and Employment Service Fund .....	<u>1,734,300</u>
	Total .....	\$3,751,900
	Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Employment Security:	

DEPARTMENT OF EMPLOYEMENT SECURITY (Concluded)

OPERATIONS

GRANTS-IN-AID

		Payable from Title III Social Security and Employment Service Fund:	
0052-	42753- 4400- 0000	For Grants .....	\$7,000,000
	4479	For a Grant to the Governor's Office of Planning for Coordination and Planning of Job Training Activities.....	150,000
	4429	For Tort Claims.....	<u>715,000</u>
		Total .....	\$7,865,000

0001- 42753- 4480- 0000 Section 5. The amount of \$526,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Employment Security for the purpose of making grants to community non-profit agencies or organizations for the operation of a statewide network of outreach services for veterans, as provided for in the Vietnam Veterans' Act.

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

(Total, House Bill No. 52, \$239,079,851.)

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DEPARTMENT OF FINANCIAL INSTITUTIONS

(Senate Bill No. 611, Approved, June 9, 1999)  
(Public Act 91-30)

An Act making appropriations.

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 the Department of Financial Institutions:

ADMINISTRATIVE

Payable from Financial Institution Fund:

0021- 43805- 1120- 0000	For Personal Services .....	\$ 66,900
1129	For Employee Retirement Contributions Paid by Employer.....	2,700
1161	For State Contributions to the State Employees' Retirement System.....	6,500
1170	For State Contributions to Social Security .....	5,100
1180	For Group Insurance .....	5,800
1200	For Contractual Services.....	24,600
1290	For Travel .....	12,000
1300	For Commodities.....	2,000
1302	For Printing.....	2,000
1500	For Equipment.....	2,500
1700	For Telecommunication Services .....	16,200
1800	For Operation of Automotive Equipment.....	<u>2,300</u>

Total ..... \$148,600

Payable from State Pensions Fund:

0054- 43805- 1120- 0000	For Personal Services .....	\$ 647,800
1129	For Employee Retirement Contributions Paid by Employer.....	25,900
1161	For State Contributions to the State Employees' Retirement System.....	62,900
1170	For State Contributions to Social Security .....	48,000
1180	For Group Insurance .....	87,000
1200	For Contractual Services.....	207,300
1290	For Travel .....	18,500
1300	For Commodities.....	2,500
1302	For Printing.....	3,500
1500	For Equipment.....	5,000
1700	For Telecommunication Services .....	65,200
1800	For Operation of Automotive Equipment.....	<u>1,100</u>

Total ..... \$1,174,700

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 the Department of Financial Institutions:

CONSUMER CREDIT

Payable from Financial Institution Fund:

0021- 43810- 1120- 0000	For Personal Services .....	\$1,013,200
1129	For Employee Retirement Contributions Paid by Employer.....	40,500
1161	For State Contributions to the State Employees' Retirement System.....	98,400
1170	For State Contributions to Social Security .....	75,900
1180	For Group Insurance .....	118,900
1200	For Contractual Services.....	46,400
1290	For Travel .....	89,000
1300	For Commodities.....	3,500
1302	For Printing.....	5,100
1500	For Equipment.....	2,500
1600	For Electronic Data Processing .....	50,000
9939	For Refunds.....	<u>2,500</u>

Total ..... \$1,545,900

CREDIT UNION

Payable from Credit Union Fund:

0243- 43815- 1120- 0000	For Personal Services .....	\$2,226,300
1129	For Employee Retirement Contributions Paid by Employer.....	89,100
1161	For State Contributions to State Employees' Retirement System.....	216,300
1170	For State Contributions to Social Security .....	169,800
1180	For Group Insurance .....	313,200
1200	For Contractual Services.....	93,700

DEPARTMENT OF FINANCIAL INSTITUTIONS (Continued)

0243- 43815- 1290- 0000	For Travel .....	\$ 209,900
1300	For Commodities.....	6,900
1302	For Printing.....	2,300
1500	For Equipment.....	5,000
1700	For Telecommunication Services .....	20,000
9939	For Refunds.....	<u>1,000</u>
Total .....		\$3,353,500

CURRENCY EXCHANGE

Payable from Financial Institution Fund:		
0021- 43820- 1120- 0000	For Personal Services .....	\$ 739,100
1129	For Employee Retirement Contributions Paid by Employer.....	29,600
1161	For State Contributions to the State Employees' Retirement System.....	71,800
1170	For State Contributions to Social Security .....	55,000
1180	For Group Insurance .....	81,200
1200	For Contractual Services.....	20,100
1290	For Travel .....	25,500
1300	For Commodities.....	1,800
1302	For Printing.....	1,400
1500	For Equipment.....	7,500
1600	For Electronic Data Processing .....	50,000
9939	For Refunds.....	<u>1,000</u>
Total .....		\$1,084,000

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Financial Institutions:

UNCLAIMED PROPERTY

Payable from State Pensions Fund:		
0054- 43825- 1120- 0000	For Personal Services .....	\$2,151,500
1129	For Employee Retirement Contributions Paid by Employer.....	86,000
1161	For State Contributions to State Employees' Retirement System.....	209,000
1170	For State Contributions to Social Security .....	164,200
1180	For Group Insurance .....	336,400
1200	For Contractual Services.....	2,500,000
1290	For Travel .....	109,300
1300	For Commodities.....	19,600
1302	For Printing.....	29,800
1500	For Equipment.....	25,000
1800	For Operation of Automotive Equipment.....	<u>3,200</u>
Total .....		\$5,634,000

ELECTRONIC DATA PROCESSING

Payable from State Pensions Fund:		
0054- 43830- 1120- 0000	For Personal Services .....	\$ 610,000
1129	For Employee Retirement Contributions Paid by Employer.....	24,400
1161	For State Contributions to State Employees' Retirement System.....	59,300
1170	For State Contributions to Social Security .....	46,600
1180	For Group Insurance .....	72,500
1200	For Contractual Services.....	600,000
1290	For Travel .....	8,000
1300	For Commodities.....	19,000
1500	For Equipment.....	15,000
1600	For Electronic Data Processing .....	1,177,000
1700	For Telecommunication Services .....	<u>95,000</u>
Total .....		\$2,726,800

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

(Total, Senate Bill No. 611, \$15,667,500.)

(Senate Bill No. 611, Approved, June 9, 1999 and as Amended per HB 1281, July 1, 1999)

(Public Act 91-6)



DEPARTMENT OF FINANCIAL INSTITUTIONS (Continued)

An Act making appropriations.

(HB 1281, which became effective July 1, 1999, provides for the transfer of the Unclaimed Property Function of the Department of Financial Institutions to be transferred to the State Treasurer. As a result, FY2000 appropriations for the program are to be transferred to the State Treasurer, as provided in the Inter-Agency Agreement and Section 9b of the State Finance Act.)

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 the Department of Financial Institutions:

ADMINISTRATIVE

Payable from State Pensions Fund:		
0054- 43805- 1120- 0000	For Personal Services:	
	As Enacted.....	\$647, 800
	As Reduced.....	425, 100
1129	For Employee Retirement Contributions Paid by Employer:	
	As Enacted.....	25, 900
	As Reduced.....	17, 000
1161	For State Contributions to the State Employees' Retirement System:	
	As Enacted.....	62, 900
	As Reduced.....	41, 200
1170	For State Contributions to Social Security:	
	As Enacted.....	48, 000
	As Reduced.....	32, 500
1180	For Group Insurance:	
	As Enacted.....	87, 000
	As Reduced.....	52, 200
1700	For Telecommunication Services:	
	As Enacted.....	65, 200
	As Reduced.....	30, 200

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Financial Institutions:

UNCLAIMED PROPERTY

Payable from State Pensions Fund:		
0054- 43825- 1120- 0000	For Personal Services:	
	As Enacted.....	\$2, 151, 500
	As Reduced.....	286, 700
1129	For Employee Retirement Contributions Paid by Employer:	
	As Enacted.....	86, 000
	As Reduced.....	11, 500
1161	For State Contributions to State Employees' Retirement System:	
	As Enacted.....	209, 000
	As Reduced.....	27, 800
1170	For State Contributions to Social Security:	
	As Enacted.....	164, 200
	As Reduced.....	21, 900
1180	For Group Insurance:	
	As Enacted.....	336, 400
	As Reduced.....	46, 400
1200	For Contractual Services:	
	As Enacted.....	2, 500, 000
	As Reduced.....	290, 000

## DEPARTMENT OF FINANCIAL INSTITUTIONS (Concluded)

0054- 43825- 1290- 0000	For Travel		
	As Enacted.....	\$	109, 300
	As Reduced.....		6, 000
1300	For Commodities:		
	As Enacted.....		19, 600
	As Reduced.....		8, 000
1302	For Printing:		
	As Enacted.....		29, 800
	As Reduced.....		10, 000
1500	For Equipment:		
	As Enacted.....		25, 000
	As Reduced.....		5, 000
ELECTRONIC DATA PROCESSING			
Payable from State Pensions Fund:			
0054- 43830- 1120- 0000	For Personal Services:		
	As Enacted.....	\$	610, 000
	As Reduced.....		263, 600
1129	For Employee Retirement Contributions Paid by Employer:		
	As Enacted.....		24, 400
	As Reduced.....		12, 700
1161	For State Contributions to State Employees' Retirement System:		
	As Enacted.....		59, 300
	As Reduced.....		30, 900
1170	For State Contributions to Social Security:		
	As Enacted.....		46, 600
	As Reduced.....		24, 300
1180	For Group Insurance:		
	As Enacted.....		72, 500
	As Reduced.....		40, 600
1200	For Contractual Services:		
	As Enacted.....		600, 000
	As Reduced.....		234, 000
1290	For Travel:		
	As Enacted.....		8, 000
	As Reduced.....		6, 400
1600	For Electronic Data Processing:		
	As Enacted.....	1, 177, 000	
	As Reduced.....	260, 000	
1700	For Telecommunication Services:		
	As Enacted.....		95, 000
	As Reduced.....		51, 000

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

(Total, H. B. 1281, \$-7, 025, 400.)

DEPARTMENT OF HUMAN RIGHTS

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

An Act regarding appropriations and reappropriations.

ARTICLE 18

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

ADMINISTRATION

		Payable from General Revenue Fund:	
0001- 44201- 1120- 0000		For Personal Services .....	\$582,500
	1129	For Employee Retirement Contributions Paid by Employer .....	23,300
	1161	For State Contributions to State Employees' Retirement System .....	56,600
	1170	For State Contributions to Social Security .....	41,800
	1200	For Contractual Services .....	42,600
	1290	For Travel .....	3,400
	1300	For Commodities .....	3,400
	1302	For Printing .....	3,200
	1500	For Equipment .....	13,100
	1700	For Telecommunications Services .....	27,100
	1800	For Operation of Auto Equipment .....	<u>11,600</u>
Total .....			\$808,600

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

DIVISION OF CHARGE PROCESSING

		Payable from General Revenue Fund:	
0001- 44210- 1120- 0000		For Personal Services .....	\$3,891,700
	1129	For Employee Retirement Contributions Paid by Employer .....	155,700
	1161	For State Contributions to State Employees' Retirement System .....	378,100
	1170	For State Contributions to Social Security .....	297,800
	1200	For Contractual Services .....	63,000
	1290	For Travel .....	26,300
	1300	For Commodities .....	6,800
	1302	For Printing .....	1,300
	1500	For Equipment .....	21,900
	1700	For Telecommunications Services .....	<u>67,700</u>
Total .....			\$4,910,300

		Payable from Special Projects Division Fund:	
0607- 44210- 1120- 0000		For Personal Services .....	\$1,107,000
	1129	For Employee Retirement Contributions Paid by Employer .....	44,300
	1161	For State Contributions to State Employees' Retirement System .....	107,500
	1170	For State Contributions to Social Security .....	84,700
	1180	For Group Insurance .....	174,000
	1200	For Contractual Services .....	380,000
	1290	For Travel .....	58,000
	1300	For Commodities .....	25,800
	1302	For Printing .....	10,800
	1500	For Equipment .....	49,000
	1700	For Telecommunications Services .....	<u>88,000</u>
Total .....			\$2,129,100

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

COMPLIANCE

		Payable from General Revenue Fund:	
0001- 44220- 1120- 0000		For Personal Services .....	\$ 796,100
	1129	For Employee Retirement Contributions Paid by Employer .....	31,900
	1161	For State Contributions to State Employees' Retirement System .....	77,300

DEPARTMENT OF HUMAN RIGHTS (Concluded)

0001- 44220- 1170- 00000	For State Contributions to Social Security .....	\$ 60,200
1200	For Contractual Services.....	3,600
1290	For Travel .....	16,200
1300	For Commodities.....	2,100
1302	For Printing.....	1,000
1700	For Telecommunications Services.....	<u>14,000</u>
	Total .....	\$1,002,400

0001- 44201- 1900- 0000 Section 4. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for the purpose of funding expenses associated with the Commission On Discrimination and Hate Crimes.

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, \$9,150,400.)

DEPARTMENT OF HUMAN SERVICES

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

An Act regarding appropriations and reappropriations.

ARTICLE 19

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 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

OPERATIONS

Payable from the Special Purposes Trust Fund:

Table with 4 columns: Code, Description, Amount, Total. Rows include: 0408- 44437- 1120- 0000 For Personal Services \$334,500; 1129 For Employee Retirement Contributions Paid by Employer 13,400; 1160 For Retirement Contributions 32,800; 1170 For State Contributions to Social Security 25,600; 1180 For Group Insurance 40,600; 1200 For Contractual Services 26,000; 1290 For Travel 31,500; 1300 For Commodities 9,000; 1302 For Printing 1,000; 1500 For Equipment 6,000; Total \$520,400

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from General Revenue Fund:

Table with 4 columns: Code, Description, Amount, Total. Rows include: 0001- 44401- 4400- 0100 For Aid to Aged, Blind or Disabled under Article III \$ 27,505,400; 0200 For Temporary Assistance for Needy Families under Article IV and other social services 384,628,000; 0800 For Grants Associated with Child Care Services, Including Operating and Administrative Costs 146,079,900; 0300 For Emergency Assistance for Families with Dependent Children 2,000,000; 4462- 0000 For Funeral and Burial Expenses under Articles III, IV, and V 5,637,000; 4400- 0700 For Refugees 2,994,500; 0500 For State Family and Children Assistance 1,390,000; 0400 For State Transitional Assistance 10,860,700; 4900- 0000 For Services to Non-Citizens pursuant to 305 ILCS 5/12-4.34 2,000,000; Total \$583,095,500

The Department, with the consent in writing from the Governor, may reappropriation not more than ten 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 reappropriation 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.

Section 1.1. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the following purposes:

Table with 4 columns: Code, Description, Amount, Total. Rows include: 0001- 44437- 4900- 0000 Payable from the General Revenue Fund: For Grants Associated with Child Care Services, Including Operating and Administrative Costs \$233,220,700; 0408- 44437- 4900- 0000 Payable from the Special Purposes Trust Fund: For Grants Associated with Child Care Services, Including Operation and administrative Costs 75,219,600; 4400- 0100 For Grants Associated with Migrant Child Care Services 1,702,000; Total \$310,142,300

DEPARTMENT OF HUMAN SERVICES (Continued)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

FIELD LEVEL OPERATIONS

		Payable from General Revenue Fund:		
0001- 44410- 1120- 0000		For Personal Services .....	\$198,995,700	
	1129	For Employee Retirement Contributions Paid by Employer .....	7,762,400	
	1160	For Retirement Contributions .....	19,406,300	
	1170	For State Contributions to Social Security .....	15,223,300	
	1200	For Contractual Services.....	43,036,100	
	1290	For Travel .....	803,500	
	1300	For Commodities.....	16,000	
	1500	For Equipment.....	310,100	
	1700	For Telecommunications Services .....	<u>7,585,300</u>	
Total .....			\$293,138,700	

0408- 44410- 1900- 0000		Payable from the Special Purposes Trust Fund:	
		For Operational Expenses of the Food Stamp Program.....	\$4,900,000

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ATTORNEY GENERAL REPRESENTATION

		Payable from General Revenue Fund:		
0001- 44410- 1120- 0000		For Personal Services .....	\$206,500	
	1129	For Employee Retirement Contributions Paid by Employer .....	8,300	
	1160	For Retirement Contributions .....	20,100	
	1170	For State Contributions to Social Security .....	15,800	
	1200	For Contractual Services.....	53,700	
	1290	For Travel .....	2,300	
	1500	For Equipment.....	<u>4,400</u>	
Total .....			\$311,100	

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

TRAINING PERSONNEL

		Payable from General Revenue Fund:		
0001- 44412- 1120- 0000		For Personal Services .....	\$1,460,100	
	1129	For Employee Retirement Contributions Paid by Employer .....	57,400	
	1160	For Retirement Contributions .....	142,400	
	1170	For State Contributions to Social Security .....	111,600	
	1200	For Contractual Services.....	1,070,600	
	1290	For Travel .....	271,300	
	1500	For Equipment.....	2,600	
	1910	For Expenses Related to Training Department Staff.....	<u>500,000</u>	
Total .....			\$3,616,000	

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

TINLEY PARK MENTAL HEALTH CENTER

0001- 44414- 1120- 0000		For Personal Services .....	\$17,575,900
	1129	For Employee Retirement Contributions Paid by Employer .....	682,000
	1160	For Retirement Contributions .....	1,704,300
	1170	For State Contributions to Social Security .....	1,344,500
	1200	For Contractual Services.....	1,071,000
	1290	For Travel .....	33,400
	1300	For Commodities.....	2,468,000
	1302	For Printing.....	4,300
	1500	For Equipment.....	77,800
	1700	For Telecommunications Services .....	186,400

DEPARTMENT OF HUMAN SERVICES (Continued)

0001- 44414- 1800- 0000	For Operation of Auto Equipment .....	\$ 33,300
4400	For Expenses Related to Living Skills Program .....	21,400
4900	For Costs Associated with Behavioral Health Services - Tinley Park Network .....	<u>182,500</u>
	Total .....	\$25,384,800

Section 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- 1120- 0000	For Personal Services .....	\$21,051,600
1129	For Employee Retirement Contributions Paid by Employer .....	833,800
1160	For Retirement Contributions .....	2,053,000
1170	For State Contributions to Social Security .....	1,610,500
1200	For Contractual Services .....	8,438,400
1290	For Travel .....	385,000
1300	For Commodities .....	2,059,400
1302	For Printing .....	1,595,900
1500	For Equipment .....	68,100
1700	For Telecommunications Services .....	1,712,600
1800	For Operation of Auto Equipment .....	70,100
1910- 0100	For Settlement of Appeal of Audit Disallowances for Prior Fiscal Years .	1
1910- 0000	For In-Service Training .....	18,600
1993	For Indirect Cost Principles/Interfund Transfer Payable to the Vocational Rehabilitation Fund .....	<u>3,400,000</u>
	Total .....	\$43,297,001

Payable from the DHS Recoveries Trust Fund:

0921- 44415- 1120- 0000	For Personal Services .....	\$1,719,200
1129	For Employee Retirement Contributions Paid by Employer .....	68,800
1160	For Retirement Contributions .....	168,500
1170	For State Contributions to Social Security .....	128,100
1180	For Group Insurance .....	261,000
1200	For Contractual Services .....	1,500,000
1290	For Travel .....	50,000
1300	For Commodities .....	16,800
1302	For Printing .....	7,600
1500	For Equipment .....	2,900
1700	For Telecommunications Services .....	15,000
1900	For Disbursements to Attorneys or Advocates for Legal Representation in an Appeal of any Claim for Federal Supplemental Security Income Benefits Before an Administrative Law Judge .....	<u>4,500,000</u>
	Total .....	\$8,437,900

Payable from Vocational Rehabilitation Fund:

0081- 44415- 1120- 0000	For Personal Services .....	\$4,977,200
1129	For Employee Retirement Contributions Paid by Employer .....	199,100
1160	For Retirement Contributions .....	487,800
1170	For State Contributions to Social Security .....	380,800
1180	For Group Insurance .....	693,100
1200	For Contractual Services .....	1,737,800
1290	For Travel .....	136,000
1300	For Commodities .....	133,600
1302	For Printing .....	37,000
1500	For Equipment .....	198,600
1700	For Telecommunications Services .....	226,500
1800	For Operation of Auto Equipment .....	15,600
1910	For In-Service Training .....	<u>366,700</u>
	Total .....	\$9,589,800

Payable from the Rehabilitation Services Elementary and Secondary Education Act Fund:

0798- 44415- 1993- 0000	For Transfer to the DHS Federal Projects Fund .....	\$ 500,000
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Payable from the Public Health Special State Project Fund:

0896- 44415- 1993- 0000	For Transfer to the DHS State Projects Fund .....	\$1,000,000
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DEPARTMENT OF HUMAN SERVICES (Continued)

Payable from Mental Health Accounts Receivable Trust Fund:  
 0223- 44415- 1900- 0000 For Expenses Related to the Establishment, Maintenance, and Collection  
 of Accounts Receivable..... \$1,049,800

Payable from DMH/DD Private Resources Fund:  
 0690- 44415- 1900- 0000 For Costs associated with the Health and Human Services Reform  
 Activities funded by Private Donations from the Annie E.  
 0690- 44415- 1900- 0000 Casey Foundation..... \$2,750,000

ADMINISTRATIVE AND PROGRAM SUPPORT

GRANTS-IN-AID

0001- 44415- 4420- 0000 Section 6.1. The sum of \$2,326,000, or so much thereof as may be necessary,  
 0050- 44415- 4420- 0000 respectively, is appropriated from the General Revenue Fund and the sum of \$17,323,400,  
 or so much thereof as may be necessary, respectively, is appropriated from the Mental  
 Health Fund to the Department of Human Services for payment of workers' compensation  
 claims. Expenditures from appropriations for treatment and expense may be made after  
 the Department of Human Services has certified that the injured person was employed and  
 that the nature of the injury is compensable in accordance with the provisions of the  
 Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has  
 determined the amount of such compensation to be paid to the injured person.  
 Expenditures for this purpose may be made by the Department of Human Services without  
 regard to the fiscal year in which benefit or service was rendered or cost incurred as  
 allowable or provided by the Workers' Compensation Act or the Workers' Occupational  
 Diseases Act.

Section 6.2. The following named sums, or so much thereof as may be necessary,  
 respectively, are appropriated to the Department of Human Services for the purposes  
 hereinafter named:

GRANTS-IN-AID

For Tort Claims:  
 0001- 44415- 4429- 0000 Payable from General Revenue Fund ..... \$ 100  
 0081 Payable from Vocational Rehabilitation Fund..... 10,000  
 Total ..... \$10,100

For Reimbursement of Employees for Work-Related Personal  
 Property Damages:  
 0001- 44415- 4429- 0100 Payable from General Revenue Fund ..... \$13,400

PERMANENT IMPROVEMENTS

Section 6.3. The following named sums, or so much thereof as may be necessary, are  
 appropriated from the General Revenue Fund to the Department of Human Services for  
 repairs and maintenance, roof repairs and/or replacements and miscellaneous at the  
 Department's various facilities and are to include capital improvements including  
 construction, reconstruction, improvements, repairs and installation of capital  
 facilities, cost of planning, supplies, materials, and all other expenses required for  
 roof and other types of repairs and maintenance, capital improvements and demolition.

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

0001- 44415- 6900- 0100 For Repair, Maintenance and other Capital Improvements at  
 various facilities ..... \$2,123,900  
 0000 For Miscellaneous Permanent Improvements..... 265,100  
 Total ..... \$2,389,000

Section 6.4. The following named sums, or so much thereof as may be necessary, are  
 appropriated to the Department of Human Services as follows:

REFUNDS

0001- 44415- 9930- 0000 Payable from General Revenue Fund ..... \$ 9,500  
 0081 Payable from Vocational Rehabilitation Fund ..... 5,000  
 0910 Payable from Youth Drug Abuse Prevention Fund ..... 30,000  
 0592 Payable from DHS Federal Projects Fund..... 25,000  
 0700 Payable from USDA Women, Infants and Children Fund..... 200,000



DEPARTMENT OF HUMAN SERVICES (Continued)

0872- 44415- 9930- 0000	Payable from Maternal and Child Health Services Block Grant Fund.....	\$ 5,000
0050- 44415- 9939- 0000	Payable from Mental Health Fund .....	100,000
0368- 44415- 9930- 0000	Payable from Drug Treatment Fund .....	<u>5,000</u>
	Total .....	\$379,500

Section 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Human Services for ordinary and contingent expenses:

MANAGEMENT INFORMATION SERVICES

Payable from General Revenue Fund:		
0001- 44416- 1120- 0000	For Personal Services .....	\$11,453,900
1129	For Employee Retirement Contributions Paid by Employer .....	450,300
1160	For Retirement Contributions .....	1,117,000
1170	For State Contributions to Social Security .....	876,300
1200	For Contractual Services.....	26,753,500
1290	For Travel .....	43,900
1300	For Commodities.....	800
1302	For Printing.....	16,700
1500	For Equipment.....	1,651,800
1600	For Electronic Data Processing .....	633,600
1700	For Telecommunications Services .....	576,700
1900	For Expenses Related to a New Computer System.....	<u>4,722,000</u>
	Total .....	\$48,296,500

Payable from Vocational Rehabilitation Fund:		
0081- 44416- 1120- 0000	For Personal Services .....	\$1,613,000
1129	For Employee Retirement Contributions Paid by Employer .....	64,500
1160	For Retirement Contributions .....	158,100
1170	For State Contributions to Social Security .....	123,400
1180	For Group Insurance .....	191,400
1200	For Contractual Services.....	2,735,800
1290	For Travel .....	50,000
1300	For Commodities.....	60,200
1302	For Printing.....	65,800
1500	For Equipment.....	1,854,000
1700	For Telecommunications Services .....	1,570,700
1800	For Operation of Auto Equipment .....	<u>2,800</u>
	Total .....	\$8,489,700

Payable from USDA Women, Infants and Children Fund:		
0700- 44416- 1120- 0000	For Personal Services .....	\$ 711,000
1129	For Employee Retirement Contributions Paid by Employer .....	28,400
1160	For Retirement Contributions .....	69,700
1170	For State Contributions to Social Security .....	53,800
1180	For Group Insurance .....	81,200
1200	For Contractual Services.....	325,000
1600	For Electronic Data Processing .....	<u>150,000</u>
	Total .....	\$1,419,100

Payable from Maternal and Child Health Services Block Grant Fund:		
0872- 44416- 1910- 0000	For Operational Expenses Associated with Support of Maternal and Child Health Programs .....	\$ 200,000

Payable from the Mental Health Fund:		
0050- 44416- 1900- 0100	For Services Provided Under Contract to Maximize Cost Recovery.....	\$ 526,800

Section 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 .....	\$5,449,900
1129	For Employee Retirement Contributions Paid by Employer .....	211,500
1160	For Retirement Contributions .....	522,400
1170	For State Contributions to Social Security .....	417,000
1200	For Contractual Services.....	921,000

DEPARTMENT OF HUMAN SERVICES (Continued)

0001- 44418- 1290- 0000	For Travel .....	\$ 16,200
1300	For Commodities.....	381,600
1302	For Printing.....	3,900
1500	For Equipment.....	27,900
1700	For Telecommunications Services .....	50,200
1800	For Operation of Automotive Equipment.....	<u>16,000</u>
Total .....		\$8,017,600

Section 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 .....	\$16,354,800
1129	For Employee Retirement Contributions Paid by Employer .....	634,600
1160	For Retirement Contributions.....	1,576,700
1170	For State Contributions to Social Security.....	1,251,200
1200	For Contractual Services.....	2,034,400
1290	For Travel .....	33,600
1300	For Commodities.....	502,200
1302	For Printing.....	16,100
1500	For Equipment.....	111,600
1700	For Telecommunications Services .....	136,400
1800	For Operation of Auto Equipment .....	64,900
4400	For Expenses Related to Living Skills Program.....	3,400
4900	For Costs Associated with Behavioral Health Services - Alton Network ....	<u>250,000</u>
Total .....		\$22,969,900

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

BUREAU OF DISABILITY DETERMINATION SERVICES

Payable from Old Age Survivors' Insurance Fund:		
0495- 44420- 1120- 0000	For Personal Services .....	\$24,884,300
1129	For Employee Retirement Contributions Paid by Employer.....	995,400
1160	For Retirement Contributions .....	2,438,700
1170	For State Contributions to Social Security .....	1,903,600
1180	For Group Insurance .....	3,685,900
1200	For Contractual Services.....	12,056,400
1290	For Travel .....	198,000
1300	For Commodities.....	370,000
1302	For Printing.....	165,000
1500	For Equipment.....	1,819,900
1700	For Telecommunications Services .....	1,404,700
1800	For Operation of Auto Equipment .....	<u>100</u>
Total .....		\$49,922,000

Section 10.1. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services:

BUREAU OF DISABILITY DETERMINATION SERVICES

GRANTS-IN-AID

For Services to Disabled Individuals:		
0495- 44420- 4400- 0000	Payable from Old Age Survivors' Insurance .....	\$21,000,000
For SSI Advocacy Services:		
0001- 44420- 4900- 0300	Payable from General Revenue Fund .....	\$ 1,817,800
0408- 44420- 4900- 0800	Payable from the Special Purposes Trust Fund .....	\$ 606,000

Section 11. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

HOME SERVICES PROGRAM

Payable from General Revenue Fund:		
0001- 44421- 1120- 0000	For Personal Services .....	\$4,559,800

DEPARTMENT OF HUMAN SERVICES (Continued)

0001- 44421- 1129- 0000	For Employee Retirement Contributions Paid by Employer .....	\$ 179,300
1160	For Retirement Contributions .....	444,700
1170	For State Contribution to Social Security .....	348,800
1200	For Contractual Services .....	138,800
1290	For Travel .....	127,700
1300	For Commodities .....	1,900
1302	For Printing .....	3,700
1500	For Equipment .....	1,000
1700	For Telecommunications Services .....	30,100
1800	For Operation of Auto Equipment .....	<u>500</u>
Total .....		\$5,836,300

Section 11.1. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services:

HOME SERVICES PROGRAM

GRANTS-IN-AID

For Purchase of Services of the Home Services Program, pursuant to 20 ILCS 2405/3:

0001- 44421- 4400- 0500	Payable from General Revenue Fund .....	\$161,307,900
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Section 12. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

MENTAL HEALTH/DEVELOPMENTAL DISABILITIES

GRANTS-IN-AID AND PURCHASED CARE

For Community Service Grant Programs for Persons with Mental Illness:		
0001- 44422- 4400- 4000	Payable from General Revenue Fund .....	\$155,393,300
0876	Payable from Community Mental Health Services Block Grant Fund .....	8,068,200
0592	Payable from the DHS Federal Projects Fund .....	10,000,000
For Community Integrated Living Arrangements for Persons with Mental Illness:		
0001- 44422- 4400- 4100	Payable from General Revenue Fund .....	33,774,300
For Medicaid Services for Persons with Mental Illness/and KidCare Clients:		
4200	Payable from General Revenue Fund .....	49,089,000
For Emergency Psychiatric Services:		
4300	Payable from General Revenue Fund .....	9,776,300
For Community Service Grant Programs for Children and Adolescents with Mental Illness:		
4700	Payable from General Revenue Fund .....	21,885,000
0876- 44422- 4400- 4700	Payable from Community Mental Health Services Block Grant Fund .....	2,730,600
For Purchase of Care for Children and Adolescents with Mental Illness approved through the Individual Care Program:		
0001- 44422- 4400- 4800	Payable from General Revenue Fund .....	20,465,200
For Costs Associated with Children and Adolescent Mental Health Programs:		
4900- 4900	Payable from General Revenue Fund .....	10,771,500
For Teen Suicide Prevention Including Provisions Established in Public Act 85-0928:		
0876- 44422- 4900- 5000	Payable from Community Mental Health Services Block Grant Fund .....	206,400
For Grants for Mental Health Research:		
0532- 44422- 4400- 0000	Payable from Mental Health Research Fund .....	<u>150,000</u>
Total .....		\$322,309,800

For Community Service Grant Programs for Persons with Developmental Disabilities:

0001- 44422- 4400- 1000	Payable from General Revenue Fund: .....	\$ 94,486,300
For Community Integrated Living Arrangements for the Persons with Developmental Disabilities:		
0001- 44422- 4400- 1100	Payable from General Revenue Fund .....	209,300,300
For Purchase of Care for Persons with Developmental Disabilities:		
1200	Payable from General Revenue Fund .....	80,658,700
0050- 44422- 4400- 1200	Payable from the Mental Health Fund .....	9,965,600
For Medicaid Services for Persons with Developmental Disabilities:		
0001- 44422- 4400- 1900	Payable from General Revenue Fund .....	13,790,800

DEPARTMENT OF HUMAN SERVICES (Continued)

For costs associated with the provision of Specialized Services to Persons with Developmental Disabilities,

0001- 44422- 4900- 2000	Payable from General Revenue Fund .....	\$ <u>9,880,000</u>
	Total .....	\$418,081,700

Section 13. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the following purposes:

For Expenses Related to Providing Care, Support, and Treatment of Low Income, Developmentally Disabled Persons:

0211- 44422- 4900- 8200	Payable from the Fund for the Developmentally Disabled.....	\$ 100,000
	For Family Assistance and Home Based Support Services:	
	Payable from General Revenue Fund For costs associated with Family Assistance Programs at the approximate costs set forth below:	
0001- 44422- 4900- 8300	Payable from General Revenue Fund .....	5,565,300

For Persons with Developmental Disabilities ..... 4,262,600  
 For Persons with Mental Illness ..... 1,302,700

For costs associated with Home Based Support Services Programs at the approximate costs set forth below:

0001- 44422- 4900- 8500	Payable from General Revenue Fund .....	9,874,400
	For Persons with Developmental Disabilities .....	7,280,200
	For Persons with Mental Illness .....	2,594,200

For Costs Related to the Determination of Eligibility and Service Needs for Persons with Developmental Disabilities:

0001- 44422- 4900- 1500	Payable from General Revenue Fund .....	3,856,000
	For Intermediate Care Facilities for the Mentally Retarded and Alternative Community Programs in fiscal year 2000 and in all prior fiscal years:	
	1800 Payable from the General Revenue Fund.....	296,120,000
0344- 44422- 4900- 1800	Payable from the Care Provider Fund for Persons With A Developmental Disability.....	36,000,000
	For a Grant to Lewis and Clark Community College to Provide a Comprehensive Program of Services Designed Specifically to Serve the Growing Number of Students with Developmental Disabilities	
0001- 44422- 4400- 9000	Payable from the General Revenue Fund.....	220,000
	For Costs Associated with Quality Assurance and Enhancements Related to the Home and Community Based Waiver Program, Including Operating and Administrative Costs	
0001- 44422- 4900- 9100	Payable from the General Revenue Fund.....	7,800,000
	For Costs Associated with Services for Individuals with Developmental Disabilities to Enable Them to Reside in Their Homes	
0001- 44422- 4400- 9300	Payable from the General Revenue Fund.....	<u>6,000,000</u>
	Total .....	\$365,535,700

Section 13.1. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services for Payments to Community Providers and Administrative Expenditures, including such Federal funds as are made available by the Federal Government for the following purpose:

Payable from the Community Mental Health and Developmental Disabilities Services Provider Participation Fee Trust Fund:

0325- 44422- 4900- 8300	For Community Mental Health and Developmental Services Costs Regarding Medicaid Services .....	\$ 5,000,000
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Section 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

0001- 44423- 1120- 0000	Payable from General Revenue Fund:	
	For Personal Services .....	\$3,061,500
	1129 For Employee Retirement Contributions Paid by Employer.....	120,300
	1160 For Retirement Contributions .....	298,600
	1170 For State Contributions to Social Security .....	234,100
	1200 For Contractual Services.....	173,100
	1290 For Travel .....	168,800

DEPARTMENT OF HUMAN SERVICES (Continued)

0001- 44423- 1300- 0000	For Commodities.....	\$ 15,100
1302	For Printing.....	3,000
1500	For Equipment.....	80,500
1700	For Telecommunications Services.....	67,400
1800	For Operation of Auto Equipment.....	<u>100</u>
Total .....		\$4,222,500

Section 14. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION PREVENTION

GRANTS-IN-AID

For Addiction Prevention and Related Services:		
0001- 44425- 4400- 1500	Payable from General Revenue Fund .....	\$ 5,332,600
0128	Payable from the Youth Alcoholism and Substance Abuse Fund .....	1,050,000
0646	Payable from Alcoholism and Substance Abuse Fund.....	6,509,300
0013	Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund.....	<u>14,278,000</u>
Total .....		\$27,169,900

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

ADDICTION TREATMENT

GRANTS-IN-AID

Payable from the General Revenue Fund		
0001- 44426- 4400- 0100	For costs associated with Community Based Addiction Treatment to Medicaid eligible and KidCare clients.....	\$ 31,482,800
0200	For Addiction Treatment Services for Medicaid eligible DCFS clients....	3,627,600
1000	For costs associated with Community Based Addiction Treatment Services .	77,080,200
1100	For Addiction Treatment Services for DCFS clients.....	11,505,900
4900- 0000	For Grants and Administrative Expenses Related to the Welfare Reform Pilot Project.....	<u>2,800,000</u>
Total .....		\$126,496,500

For Addiction Treatment and Related Services:

0013- 44426- 4400- 1000	Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund.....	\$50,622,000
0276	Payable from Drunk and Drugged Driving Prevention Fund.....	729,100
0368	Payable from Drug Treatment Fund .....	3,000,000
0646	Payable from Alcoholism and Substance Abuse Fund.....	7,160,100
0910	Payable from Youth Drug Abuse Prevention Fund .....	<u>530,000</u>
Total .....		\$62,041,200

For underwriting the cost of housing for groups of recovering individuals:

0025- 44426- 4400- 0000	Payable from Group Home Loan Revolving Fund .....	\$100,000
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For Grants and Administrative Expenses Related to the Domestic Violence and Substance Abuse Demonstration Project:

0001- 44426- 4900- 0100	Payable from General Revenue Fund .....	\$337,500
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The Department, with the consent in writing from the Governor, may reappropriation not more than two percent of the total appropriation of General Revenue Funds in Section 15 above "Addiction Treatment" among the purposes therein enumerated.

DEPARTMENT OF HUMAN SERVICES (Continued)

0001- 44426- 4400- 0199 Section 15.1. The sum of \$8,800,000, 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 purposes in Article 37, Section 15 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Human Services for the purpose of Community Based Addiction Treatment Services to

Medicaid-Eligible Clients.

Section 16. 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:

LINCOLN DEVELOPMENTAL CENTER

0001- 44428- 1120- 0000	For Personal Services .....	\$23,022,000
1129	For Employee Retirement Contributions Paid by Employer .....	893,400
1160	For Retirement Contributions .....	2,245,200
1170	For State Contributions to Social Security .....	1,761,200
1200	For Contractual Services .....	1,397,700
1290	For Travel .....	13,300
1300	For Commodities .....	1,555,900
1302	For Printing .....	13,000
1500	For Equipment .....	129,000
1700	For Telecommunications Services .....	75,500
1800	For Operation of Auto Equipment .....	44,300
4400	For Expenses Related to Living Skills Program .....	<u>9,000</u>
	Total .....	\$31,159,500

Section 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 .....	\$21,627,100
1129	For Employee Retirement Contributions Paid by Employer .....	839,400
1160	For Retirement Contributions .....	2,081,800
1171	For State Contributions to Social Security .....	1,654,400
1200	For Contractual Services .....	1,536,900
1290	For Travel .....	24,800
1300	For Commodities .....	1,200,100
1302	For Printing .....	14,500
1500	For Equipment .....	113,800
1700	For Telecommunications Services .....	154,500
1800	For Operation of Auto Equipment .....	49,800
4400	For Expenses Related to Living Skills Program .....	38,800
1910	For Costs Associated with Behavioral Health Services - Choate Network ...	<u>43,300</u>
	Total .....	\$29,379,200

Section 18. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS

Payable from Illinois Veterans' Rehabilitation Fund:		
0036- 44430- 1120- 0000	For Personal Services .....	\$1,048,500
1129	For Employee Retirement Contributions Paid by Employer .....	41,900
1160	For Retirement Contributions .....	102,300
1170	For State Contributions to Social Security .....	80,200
1180	For Group Insurance .....	127,600
1290	For Travel .....	12,200
1300	For Commodities .....	5,600
1500	For Equipment .....	7,000
1700	For Telecommunications Services .....	<u>19,500</u>
	Total .....	\$1,444,800
Payable from Vocational Rehabilitation Fund:		
0081- 44430- 1120- 0000	For Personal Services .....	\$26,462,400
1129	For Employee Retirement Contributions Paid by Employer .....	1,058,500

DEPARTMENT OF HUMAN SERVICES (Continued)

0081- 44430- 1160- 0000	For Retirement Contributions .....	\$ 2, 546, 400
1170	For State Contributions to Social Security .....	2, 024, 400
1180	For Group Insurance .....	3, 717, 800
1200	For Contractual Services.....	5, 272, 500
1290	For Travel .....	953, 500
1300	For Commodities.....	295, 000
1302	For Printing.....	145, 100
1500	For Equipment.....	419, 900
1700	For Telecommunications Services .....	1, 341, 300
1800	For Operation of Auto Equipment .....	4, 700
1910	For Administrative Expenses of the Statewide Deaf Evaluation Center ....	<u>211, 900</u>
Total .....		\$44, 453, 400

Section 18.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

REHABILITATION SERVICES BUREAUS

GRANTS-IN-AID

For Case Services to Individuals:		
0001- 44430- 4400- 0000	Payable from General Revenue Fund .....	\$ 8, 660, 000
0036	Payable from Illinois Veterans' Rehabilitation Fund.....	2, 413, 700
0448	Payable from DORS State Projects Fund.....	100, 000
0081	Payable from Vocational Rehabilitation Fund .....	46, 110, 700
For Implementation of Title VI, Part C of the Vocational Rehabilitation Act of 1973 as Amended--Supported Employment:		
0001- 44430- 4400- 0200	Payable from General Revenue Fund .....	2, 222, 200
0081	Payable from Vocational Rehabilitation Fund .....	1, 900, 000
For Small Business Enterprise Program:		
0081- 44430- 4900- 0400	Payable from Vocational Rehabilitation Fund .....	3, 619, 100
For Case Services to Migrant Workers:		
0001- 44430- 4400- 0600	Payable from General Revenue Fund .....	20, 000
0081	Payable from Vocational Rehabilitation Fund .....	210, 000
For Grants to Independent Living Centers:		
0001- 44430- 4400- 0700	Payable from General Revenue Fund .....	3, 834, 600
0081	Payable from Vocational Rehabilitation Fund .....	2, 000, 000
For the Illinois Coalition for Citizens with Disabilities:		
0001- 44430- 4400- 4000	Payable from General Revenue Fund .....	122, 800
0081	Payable from Vocational Rehabilitation Fund .....	77, 200
For the Establishment of Scandinavian Lekotek Play Libraries:		
0001- 44430- 4900- 0000	Payable from General Revenue Fund .....	646, 200
For Independent Living Older Blind Grant:		
0081- 44430- 4900- 0500	Payable from the Vocational Rehabilitation Fund .....	245, 500
0001	Payable from General Revenue Fund .....	21, 900
For Technology Related Assistance Project for Individuals of All Ages with Disabilities:		
0081- 44430- 4900- 0100	Payable from the Vocational Rehabilitation Fund .....	<u>1, 050, 000</u>
Total .....		\$73, 253, 900

0081- 44430- 4400- 0099 Section 18.2. The sum of \$17, 190, 678, 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 purposes in Article 37, Section 18.2 of Public Act 90-0585, is reappropriated from the Vocational Rehabilitation Fund to the Department of Human Services for Case Services to Individuals.

Section 19. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

CLIENT ASSISTANCE PROJECT

Payable from Vocational Rehabilitation Fund:		
0081- 44431- 1120- 0000	For Personal Services .....	\$400, 400
1129	For Employee Retirement Contributions Paid by Employer.....	16, 000

DEPARTMENT OF HUMAN SERVICES (Continued)

0081- 44431- 1160- 0000	For Retirement Contributions .....	\$ 39, 200
1170	For State Contributions to Social Security .....	30, 600
1180	For Group Insurance .....	58, 000
1200	For Contractual Services.....	42, 900
1290	For Travel .....	38, 200
1300	For Commodities.....	2, 700
1302	For Printing.....	400
1500	For Equipment.....	21, 400
1700	For Telecommunications Services .....	<u>22, 000</u>
Total .....		\$671, 800

0081- 44431- 4400- 0000 Section 19.1. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Vocational Rehabilitation Fund to the Department of Human Services for a grant relating to a Client Assistance Project.

Section 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 .....	\$25, 600, 500
1129	For Employee Retirement Contributions Paid by Employer .....	993, 400
1160	For Retirement Contributions.....	2, 487, 400
1170	For State Contributions to Social Security.....	1, 958, 400
1200	For Contractual Services.....	2, 498, 600
1290	For Travel .....	39, 700
1300	For Commodities.....	740, 600
1302	For Printing.....	15, 100
1500	For Equipment.....	99, 700
1700	For Telecommunications Services .....	192, 200
1800	For Operation of Auto Equipment .....	44, 300
4900	For Costs Associated with Behavioral Health Services - Chicago-Read Network .....	<u>387, 900</u>
Total .....		\$35, 057, 800

Section 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:

PROGRAM ADMINISTRATION - DISABILITIES AND BEHAVIORAL HEALTH

Payable from General Revenue Fund:		
0001- 44440- 1120- 0000	For Personal Services .....	\$11, 077, 300
1129	For Employee Retirement Contributions Paid by Employer.....	435, 500
1160	For Retirement Contributions .....	1, 080, 600
1170	For State Contributions to Social Security .....	847, 500
1200	For Contractual Services.....	2, 086, 700
1290	For Travel .....	420, 300
1300	For Commodities.....	14, 521, 600
1302	For Printing.....	40, 600
1500	For Equipment.....	579, 500
1700	For Telecommunications Services .....	274, 200
1800	For Operation of Auto Equipment .....	3, 500
For Contractual Services:		
1200- 0100	For Private Hospitals for Recipients of State Facilities .....	<u>1, 273, 900</u>
Total .....		\$32, 641, 200

Payable from the Prevention/Treatment - Alcoholism and Substance Abuse Block Grant Fund:

0013- 44440- 1120- 0000	For Personal Services .....	\$1, 303, 600
1129	For Employee Retirement Contributions Paid by Employer.....	52, 100
1160	For Retirement Contributions .....	127, 800
1170	For State Contributions to Social Security .....	99, 700
1180	For Group Insurance .....	168, 200
1200	For Contractual Services.....	1, 375, 300
1290	For Travel .....	133, 600
1300	For Commodities.....	53, 800
1302	For Printing.....	80, 200
1500	For Equipment.....	5, 300



## DEPARTMENT OF HUMAN SERVICES (Continued)

0013- 44440- 1600- 0000	For Electronic Data Processing .....	\$ 400,000
1700	For Telecommunications Services .....	117,800
1800	For Operation of Auto Equipment .....	2,100
1910	For Expenses Associated with the Administration of the Alcohol and Substance Abuse Prevention and Treatment Programs.....	128,100
1993	For Deposit into the Group Home Loan Revolving Fund.....	<u>100,000</u>
	Total .....	\$4,147,600
	Payable from the Vocational Rehabilitation Fund:	
0081- 44440- 1120- 0000	For Personal Services .....	\$600,900
1129	For Employee Retirement Contributions Paid by Employer.....	24,000
1160	For Retirement Contributions .....	58,900
1170	For State Contributions to Social Security .....	45,900
1180	For Group Insurance .....	72,500
1200	For Contractual Services.....	60,200
1290	For Travel .....	15,100
1300	For Commodities.....	300
1500	For Equipment.....	40,000
1700	For Telecommunications Services .....	<u>16,900</u>
	Total .....	\$934,700
	Payable from the Drunk and Drugged Driving Prevention Fund:	
0276- 44440- 1120- 0000	For Personal Services .....	\$219,000
1129	For Employee Retirement Contributions Paid by Employer.....	8,800
1160	For Retirement Contributions .....	21,500
1170	For State Contributions to Social Security .....	16,700
1180	For Group Insurance .....	<u>23,200</u>
	Total .....	\$289,200
	Payable from the Alcohol and Substance Abuse Fund:	
0646- 44440- 1120- 0000	For Personal Services .....	\$ 379,800
1129	For Employee Retirement Contributions Paid by Employer.....	15,200
1160	For Retirement Contributions .....	37,200
1170	For State Contributions to Social Security .....	29,000
1180	For Group Insurance .....	46,400
1200	For Contractual Services.....	1,879,400
1290	For Travel .....	24,400
1300	For Commodities.....	6,400
1302	For Printing.....	19,000
1500	For Equipment.....	10,500
1600	For Electronic Data Processing .....	451,300
1700	For Telecommunications Services .....	5,100
1910	For Expenses Associated with the Administration of the Alcohol and Substance Abuse Prevention and Treatment Programs.....	<u>222,200</u>
	Total .....	\$3,125,900
	Payable from the Community Mental Health Services Block Grant Fund:	
0876- 44440- 1120- 0000	For Personal Services .....	\$422,400
1129	For Employee Retirement Contributions Paid by Employer.....	16,900
1160	For Retirement Contributions .....	41,400
1170	For State Contributions to Social Security .....	32,100
1180	For Group Insurance .....	58,000
1200	For Contractual Services.....	18,100
1290	For Travel .....	<u>2,000</u>
	Total .....	\$590,900
	Payable from the DHS Federal Projects Fund:	
0592- 44440- 1910- 0000	For Federally Assisted Programs .....	\$7,299,200
	Payable from the Mental Health Fund:	
0050- 44440- 1910- 0300	For Costs Related to Provision of Support Services Provided to Departmental and Non-Departmental Organizations.....	\$2,220,400
	Payable from the Youth Alcoholism and Substance Abuse Prevention Fund:	
0128- 44440- 1993- 0000	For Deposit into the Fund Which Receives All Payments Under Section 5-3 of Act for Alcoholic Liquors .....	\$ 150,000

DEPARTMENT OF HUMAN SERVICES (Continued)

Section 23. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Human Services:

SEXUALLY VIOLENT PERSONS PROGRAM

Payable from General Revenue Fund:		
0001- 44441- 1900- 0000	For Sexually Violent Persons Program .....	\$9, 571, 400

Section 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 .....	\$10, 027, 900
1129	For Employee Retirement Contributions Paid by Employer .....	389, 100
1160	For Retirement Contributions .....	963, 700
1170	For State Contributions to Social Security .....	767, 100
1200	For Contractual Services .....	2, 121, 600
1290	For Travel .....	13, 400
1300	For Commodities .....	380, 000
1302	For Printing .....	12, 900
1500	For Equipment .....	49, 200
1700	For Telecommunications Services .....	72, 400
1800	For Operation of Auto Equipment .....	26, 200
4400	For Expenses Related to Living Skills Program .....	3, 900
4900	For Costs Associated with Behavioral Health Services - Singer Network ...	<u>40, 000</u>
Total .....		\$14, 867, 400

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

ANN M. KILEY DEVELOPMENTAL CENTER

0001- 44445- 1120- 0000	For Personal Services .....	\$15, 301, 900
1129	For Employee Retirement Contributions Paid by Employer .....	593, 900
1160	For Retirement Contributions .....	1, 478, 600
1170	For State Contributions to Social Security .....	1, 170, 600
1200	For Contractual Services .....	1, 858, 800
1290	For Travel .....	26, 800
1300	For Commodities .....	713, 000
1302	For Printing .....	21, 200
1500	For Equipment .....	48, 600
1700	For Telecommunications Services .....	66, 500
1800	For Operation of Auto Equipment .....	54, 700
4400	For Expenses Related to Living Skills Program .....	14, 000
4900	For Expenses Related to the Kiley Transition .....	<u>3, 520, 000</u>
Total .....		\$24, 868, 600

Section 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 .....	\$ 9, 867, 300
1140	For Student, Member or Inmate Compensation .....	14, 000
1129	For Employee Retirement Contributions Paid by Employer .....	382, 900
1160	For Retirement Contributions .....	632, 500
1170	For State Contributions to Social Security .....	754, 800
1200	For Contractual Services .....	1, 365, 300
1290	For Travel .....	17, 000
1300	For Commodities .....	486, 000
1302	For Printing .....	1, 000
1500	For Equipment .....	61, 100
1700	For Telecommunications Services .....	126, 200

DEPARTMENT OF HUMAN SERVICES (Continued)

0001- 44450- 1800- 0000	For Operation of Auto Equipment .....	\$ 26,900
4464	For Maintenance/Travel for Aided Persons.....	<u>38,600</u>
	Total .....	\$13,773,600

Payable from Vocational Rehabilitation Fund:

0081- 44450- 1900- 0000	For Secondary Transitional Experience Program.....	\$ 50,000
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Section 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 .....	\$5,413,800
1140	For Student, Member or Inmate Compensation .....	17,000
1129	For Employee Retirement Contributions Paid by Employer.....	210,100
1160	For Retirement Contributions .....	398,100
1170	For State Contributions to Social Security .....	414,200
1200	For Contractual Services.....	516,600
1290	For Travel .....	15,800
1300	For Commodities.....	220,500
1302	For Printing.....	500
1500	For Equipment.....	52,000
1700	For Telecommunications Services .....	59,700
1800	For Operation of Auto Equipment .....	13,600
4464	For Maintenance/Travel for Aided Persons.....	<u>18,400</u>
	Total .....	\$7,350,300

Payable from Vocational Rehabilitation Fund:

0081- 44451- 1900- 0000	For Secondary Transitional Experience Program.....	\$42,900
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Section 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 .....	\$18,720,800
1129	For Employee Retirement Contributions Paid by Employer .....	726,500
1160	For Retirement Contributions.....	1,812,400
1170	For State Contributions to Social Security.....	1,432,100
1200	For Contractual Services.....	1,674,200
1290	For Travel .....	28,400
1300	For Commodities.....	502,400
1302	For Printing.....	19,400
1500	For Equipment.....	63,200
1700	For Telecommunications Services .....	148,100
1800	For Operation of Auto Equipment .....	16,600
4400	For Expenses Related to Living Skills Program .....	19,900
4900	For Costs Associated with Behavioral Health Services - Madden Network ...	<u>150,000</u>
	Total .....	\$25,314,000

Section 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 DEVELOPMENTAL CENTER

0001- 44458- 1120- 0000	For Personal Services .....	\$19,055,900
1129	For Employee Retirement Contributions Paid by Employer .....	739,600
1160	For Retirement Contributions.....	1,819,300
1170	For State Contributions to Social Security.....	1,457,700
1200	For Contractual Services.....	1,472,500
1290	For Travel .....	10,300
1300	For Commodities.....	1,340,000
1302	For Printing.....	10,400
1500	For Equipment.....	129,300

DEPARTMENT OF HUMAN SERVICES (Continued)

0001- 44458- 1700- 0000	For Telecommunications Services .....	\$ 69,100
1800	For Operation of Auto Equipment .....	33,900
4400	For Expenses Related to Living Skills Program .....	<u>3,000</u>
	Total .....	\$26,141,000

Section 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 .....	\$49,095,900
1129	For Employee Retirement Contributions Paid by Employer .....	1,905,300
1160	For Retirement Contributions .....	4,751,700
1170	For State Contributions to Social Security .....	3,755,900
1200	For Contractual Services .....	4,195,700
1290	For Travel .....	61,000
1300	For Commodities .....	1,543,100
1302	For Printing .....	37,700
1500	For Equipment .....	224,900
1700	For Telecommunications Services .....	246,000
1800	For Operation of Auto Equipment .....	178,000
4400	For Expenses Related to Living Skills Program .....	32,300
4900	For Costs Associated with Behavioral Health Services - Elgin Network .....	<u>150,000</u>
	Total .....	\$66,177,500

Section 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 .....	\$1,330,300
1129	For Employee Retirement Contributions Paid by Employer .....	53,000
1160	For Retirement Contributions .....	84,200
1170	For State Contributions to Social Security .....	101,800
1200	For Contractual Services .....	34,000
1290	For Travel .....	79,000
1300	For Commodities .....	6,500
1302	For Printing .....	200
1500	For Equipment .....	200
1700	For Telecommunications Services .....	<u>2,700</u>
	Total .....	\$1,691,900

Section 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 .....	\$11,385,300
1129	For Employee Retirement Contributions Paid by Employer .....	441,700
1160	For Retirement Contributions .....	1,104,700
1170	For State Contributions to Social Security .....	870,900
1200	For Contractual Services .....	1,225,600
1290	For Travel .....	30,300
1300	For Commodities .....	322,600
1302	For Printing .....	15,900
1500	For Equipment .....	89,500
1700	For Telecommunications Services .....	103,300
1800	For Operation of Auto Equipment .....	17,400
4400	For Expenses Related to Living Skills Program .....	1,200
4900	For Costs Associated with Behavioral Health Services - Zeller Network .....	<u>530,900</u>
	Total .....	\$16,139,300

## DEPARTMENT OF HUMAN SERVICES (Continued)

Section 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:

## CHESTER MENTAL HEALTH CENTER

0001- 44466- 1120- 0000	For Personal Services .....	\$22, 257, 800
1129	For Employee Retirement Contributions Paid by Employer .....	1, 196, 200
1160	For Retirement Contributions .....	2, 130, 100
1170	For State Contributions to Social Security .....	1, 702, 600
1200	For Contractual Services .....	1, 878, 600
1290	For Travel .....	72, 000
1300	For Commodities .....	615, 400
1302	For Printing .....	10, 700
1500	For Equipment .....	52, 100
1700	For Telecommunications Services .....	93, 500
1800	For Operation of Auto Equipment .....	17, 400
4400	For Expenses Related to Living Skills Program .....	<u>4, 800</u>
	Total .....	\$30, 031, 200

Section 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- 1120- 0000	For Personal Services .....	\$17, 221, 000
1129	For Employee Retirement Contributions Paid by Employer .....	668, 300
1160	For Retirement Contributions .....	1, 670, 900
1170	For State Contributions to Social Security .....	1, 317, 300
1200	For Contractual Services .....	1, 136, 300
1290	For Travel .....	15, 100
1300	For Commodities .....	1, 471, 100
1302	For Printing .....	13, 400
1500	For Equipment .....	94, 800
1700	For Telecommunications Services .....	99, 000
1800	For Operation of Auto Equipment .....	38, 600
4400	For Expenses Related to Living Skills Program .....	<u>16, 800</u>
	Total .....	\$23, 762, 600

Section 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 .....	\$3, 384, 400
1140	For Student, Member or Inmate Compensation .....	2, 100
1129	For Employee Retirement Contributions Paid by Employer .....	131, 400
1160	For Retirement Contributions .....	316, 000
1170	For State Contributions to Social Security .....	259, 000
1200	For Contractual Services .....	833, 200
1290	For Travel .....	10, 200
1300	For Commodities .....	89, 000
1302	For Printing .....	1, 000
1500	For Equipment .....	45, 300
1700	For Telecommunications Services .....	61, 900
1800	For Operation of Auto Equipment .....	9, 400
4400	For Maintenance/Travel for Aided Persons .....	<u>4, 700</u>
	Total .....	\$5, 147, 600

## Payable from Vocational Rehabilitation Fund:

0081- 44470- 1900- 0000	For Secondary Transitional Experience Program .....	\$60, 000
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## DEPARTMENT OF HUMAN SERVICES (Continued)

Section 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 .....	\$11,029,800
1129	For Employee Retirement Contributions Paid by Employer .....	428,100
1160	For Retirement Contributions .....	1,066,800
1170	For State Contributions to Social Security .....	843,800
1200	For Contractual Services .....	1,556,100
1290	For Travel .....	18,000
1300	For Commodities .....	329,400
1302	For Printing .....	7,000
1500	For Equipment .....	65,900
1700	For Telecommunications Services .....	79,300
1800	For Operation of Auto Equipment .....	26,500
4400	For Expenses Related to Living Skills Program .....	11,800
4900	For Costs Associated with Behavioral Health Services - McFarland Network .....	<u>153,800</u>
	Total .....	\$15,616,300

Section 37. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

## REFUGEE SOCIAL SERVICE PROGRAM

Payable from the Special Purposes Trust Fund:

0408- 44477- 1120- 0000	For Personal Services .....	\$419,000
1129	For Employee Retirement Contributions Paid by Employer .....	16,800
1160	For Retirement Contributions .....	41,100
1170	For State Contributions to Social Security .....	28,300
1180	For Group Insurance .....	46,400
1200	For Contractual Services .....	45,200
1290	For Travel .....	9,500
1300	For Commodities .....	33,000
1302	For Printing .....	43,800
1500	For Equipment .....	<u>900</u>
	Total .....	\$684,000

Section 37.1. The following named sum, or so much thereof as may be necessary, respectively, is appropriated to the Department of Human Services for the purposes hereinafter named:

## REFUGEE SOCIAL SERVICE PROGRAM

## GRANTS-IN-AID

Payable from Special Purposes Trust Fund:

0408- 44477- 4400- 0500	For Refugee Resettlement Purchase of Service .....	\$8,128,200
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Section 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 .....	\$42,933,300
1129	For Employee Retirement Contributions Paid by Employer .....	1,666,300
1160	For Retirement Contributions .....	4,083,100
1170	For State Contributions to Social Security .....	3,284,400
1200	For Contractual Services .....	3,294,500
1290	For Travel .....	12,200
1300	For Commodities .....	2,631,900
1302	For Printing .....	35,000
1500	For Equipment .....	183,100
1700	For Telecommunications Services .....	146,600
1800	For Operation of Auto Equipment .....	<u>126,100</u>
	Total .....	\$58,396,500

DEPARTMENT OF HUMAN SERVICES (Continued)

Section 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:

EMPLOYMENT AND SOCIAL SERVICE PROGRAMS

		Payable from General Revenue Fund:			
0001-	44480-	1120-	0000	For Personal Services .....	\$ 6,520,900
		1129		For Employee Retirement Contributions Paid by Employer .....	259,500
		1160		For Retirement Contributions .....	635,900
		1170		For State Contributions to Social Security .....	498,900
		1200		For Contractual Services.....	2,610,400
		1290		For Travel .....	100,700
		1500		For Equipment.....	<u>4,700</u>
Total .....					\$10,631,000
		Payable from the Special Purposes Trust Fund:			
0408-	44480-	1900-	0000	For Operation of Federal Employment Programs .....	\$ 8,334,100

Section 39.1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects hereinafter named, are appropriated to the Department of Human Services for Employment and Social Services and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:

EMPLOYMENT AND SOCIAL SERVICE PROGRAMS

GRANTS-IN-AID

		Payable from General Revenue Fund:			
0001-	44480-	4900-	0000	For Employability Development Services Including Operating and Administrative Costs and Related Distributive Purposes .....	\$29,774,900
		0400		For Homeless Shelter Program.....	9,500,600
		0500		For USDA Federal Commodity Interim Transportation and Packaging, including grants and operations .....	282,300
	4900-	0200		For Food Stamp Employment and Training including Operating and Administrative Costs and Related Distributive Purposes .....	19,978,900
	4400-	0500		For Grants for Supportive Housing Services .....	<u>3,600,700</u>
Total .....					\$63,137,400
		Payable from the Special Purposes Trust Fund:			
0408-	44480-	4900-	1200	For Federal/State Employment Programs and Related Services .....	\$ 5,000,000
		0500		For USDA Surplus Commodity Transportation and Distribution, including grants and operations .....	2,641,300
		0200		For Shelter Plus Care .....	100,000
		0300		For Homeless Assistance through the McKinney Block Grant .....	10,000,000
		0400		For the development and implementation of the Federal Title XX Empowerment Zone and Enterprise Community initiatives.....	92,788,700
	4400-	9900		For Grants Associated with the Head Start State Collaboration, Including Operating and Administrative Costs .....	<u>300,000</u>
Total .....					\$110,830,000

		Payable from Local Initiative Fund:			
0762-	44480-	4900-	0000	For Purchase of Services under the Donated Funds Initiative Program....	\$ 22,391,700

Funds appropriated from the Local Initiative Fund in Section 39.1, above, shall be expended only for purposes authorized by the Department of Human Services in written agreements.

		Payable from Assistance to the Homeless Fund:			
0100-	44480-	4900-	0000	For Costs Related to Providing Assistance to the Homeless Including Operating and Administrative Costs and Grants .....	\$ 300,000

		Payable from Employment and Training Fund:			
0347-	44480-	4900-	0000	For Costs Related to Employment and Training Programs Including Operating and Administrative Costs and Grants to Qualified Public and Private Entities for Purchase of Employment and Training Services .....	\$ 22,000,000

DEPARTMENT OF HUMAN SERVICES (Continued)

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

JUVENILE JUSTICE PROGRAMS

		Payable from General Revenue Fund:		
0001- 44481- 1120- 0000		For Personal Services .....		\$182,600
	1129	For Employee Retirement Contributions Paid by Employer .....		7,300
	1160	For Retirement Contributions .....		17,900
	1170	For State Contributions to Social Security .....		14,000
	1200	For Contractual Services .....		72,300
	1290	For Travel .....		7,600
	1500	For Equipment .....		100
	1700	For Telecommunications Services .....		<u>3,800</u>
Total .....				\$305,600
		Payable from Juvenile Justice Trust Fund:		
0911- 44481- 1120- 0000		For Personal Services .....		\$175,800
	1129	For Employee Retirement Contributions Paid by Employer .....		7,000
	1160	For Retirement Contributions .....		17,200
	1170	For State Contributions to Social Security .....		13,400
	1180	For Group Insurance .....		17,000
	1200	For Contractual Services .....		65,000
	1290	For Travel .....		26,500
	1300	For Commodities .....		4,600
	1302	For Printing .....		3,500
	1700	For Telecommunications Services .....		11,900
1900- 0400		For Detention Monitoring .....		<u>75,000</u>
Total .....				\$416,900

Section 40.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

JUVENILE JUSTICE PROGRAMS

GRANTS-IN-AID

		Payable from C&FS Juvenile Justice Trust Fund:		
0911- 44481- 4900- 0000		For Juvenile Justice Planning and Action Grants for Local Units of Government and Non-Profit Organizations including Prior Fiscal Years Costs .....		\$7,500,000
	4479	For Grants to State Agencies, including Prior Fiscal Years .....		<u>370,000</u>
Total .....				\$7,870,000

Section 41. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH

		Payable from the General Revenue Fund:		
0001- 44482- 1120- 0000		For Personal Services .....		\$4,415,000
	1129	For Employee Retirement Contributions Paid by Employer .....		175,900
	1160	For Retirement Contributions .....		430,400
	1170	For State Contributions to Social Security .....		337,700
	1200	For Contractual Services .....		210,400
	1290	For Travel .....		144,900
	1300	For Commodities .....		22,700
	1302	For Printing .....		6,400
	1500	For Equipment .....		38,200
	1700	For Telecommunications Services .....		59,000
	1800	For Operation of Auto Equipment .....		400
1900- 0100		For Expenses for the Development and Implementation of Cornerstone .....		<u>3,100,000</u>
Total .....				\$8,941,000
		Payable from the DHS Federal Projects Fund:		
0592- 44482- 1120- 0000		For Personal Services .....		\$ 575,100
	1129	For Employee Retirement Contributions Paid by Employer .....		23,000
	1160	For Retirement Contributions .....		56,400



DEPARTMENT OF HUMAN SERVICES (Continued)

0592- 44482- 1170- 0000	For State Contributions to Social Security .....	\$ 44,000
1180	For Group Insurance .....	63,800
1200	For Contractual Services.....	1,393,700
1290	For Travel .....	155,500
1300	For Commodities.....	36,000
1302	For Printing.....	22,000
1500	For Equipment.....	568,000
1700	For Telecommunications Services.....	246,800
1900	For Expenses Related to Public Health Programs .....	256,200
1910- 0100	For Operational Expenses for Maternal and Child Health Special Projects of Regional and National Significance .....	<u>226,300</u>
	Total .....	\$3,666,800
	Payable from the USDA Women, Infants and Children Fund:	
0700- 44482- 1120- 0000	For Personal Services .....	\$2,565,700
1129	For Employee Retirement Contributions Paid by Employer.....	102,600
1160	For Retirement Contributions .....	251,400
1170	For State Contributions to Social Security .....	196,300
1180	For Group Insurance .....	348,000
1200	For Contractual Services.....	494,500
1290	For Travel .....	239,000
1300	For Commodities.....	53,000
1302	For Printing.....	184,500
1500	For Equipment.....	279,000
1700	For Telecommunications Services .....	250,000
1800	For Operation of Auto Equipment .....	17,200
1910- 0600	For Operational Expenses of the Women, Infants and Children (WIC) Program, Including Investigations .....	1,600,000
0700	For Operational Expenses of Banking Services for Food Instruments Verification and Vendor Payment under the Women, Infants and Children (WIC) Program.....	700,000
0800	For Operational Expenses of the Federal Commodity Supplemental Food Program.....	42,500
0000	For Operational Expenses Associated with Support of the USDA Women, Infants and Children Program.....	<u>150,000</u>
	Total .....	\$7,473,700
	Payable from the Sexual Assault Services Fund:	
0389- 44482- 1900- 0000	For Expenses Related to the Sexual Assault Services Program .....	\$75,000
	Payable from the Maternal and Child Health Services Block Grant Fund:	
0872- 44482- 1910- 0300	For Operational Expenses of Maternal and Child Health Programs.....	\$3,943,500
	Payable from the Preventive Health and Health Services Block Grant Fund:	
0873- 44482- 1900- 0300	For Expenses of Preventive Health and Health Services Programs.....	\$55,000
	Payable from the DHS State Projects Fund:	
0642- 44482- 1910- 0000	For Operational Expenses for Public Health Programs .....	\$368,000

Section 41.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH

GRANTS-IN-AID

	Payable from the General Revenue Fund:	
0001- 44482- 4400- 0000	For Grants to Public and Private Agencies for Problem Pregnancies .....	\$ 257,800
0100	For Grants for the Extension and Provision of Perinatal Services for Premature and High-Risk Infants and Their Mothers.....	1,184,300
0200	For Grants to Provide Assistance to Sexual Assault Victims and for Sexual Assault Prevention Activities.....	3,861,500
0300	For Grants for Programs to Reduce Infant Mortality and to Provide Case Management and Outreach Services .....	17,354,800
0400	For Grants for Programs to Reduce Infant Mortality and to Provide Case Management and Outreach Services for Medicaid Eligible Families.....	28,599,600
4453- 0100	For Grants to the Chicago Department of Health for Maternal and Child Health Services .....	1,105,700
4400- 0500	For Grants For The Healthy Families Program .....	6,800,000
4900- 0200	For Domestic Violence Shelters and Services Program.....	21,443,100

## DEPARTMENT OF HUMAN SERVICES (Continued)

0001- 44482- 4400- 0600	For Grants for After School Youth Support Programs.....	\$ 13,532,600
0700	For Grants Associated with the Project Success Program.....	3,826,300
4900- 0300	For Teen Parent Services.....	7,529,000
4400- 1000	For Grants to Family Planning Programs For Contraceptive Services.....	<u>750,000</u>
	Total .....	\$106,244,700
	Payable from the Special Purposes Trust Fund:	
0408- 44482- 4900- 0000	For Family Violence Prevention Services.....	\$5,000,000
	Payable from the DHS Federal Projects Fund:	
0592- 44482- 4400- 0000	For Grants for Public Health Programs.....	\$ 830,000
0100	For Grants for Maternal and Child Health Special Projects of Regional and National Significance.....	190,300
0592- 44482- 4400- 1100	For Grants for Family Planning Programs Pursuant to Title X of the Public Health Service Act.....	\$ 6,000,000
2600	For Grants for the Federal Healthy Start Program.....	<u>4,000,000</u>
	Total .....	\$11,020,300
	Payable from the American Diabetes Association Fund:	
0531- 44482- 4400- 0000	For Grants for Diabetes Research .....	\$150,000
	Payable from the Children's Cancer Fund:	
0533	For Grants for Children's Cancer Research .....	\$150,000
	Payable from the Special Purposes Trust Fund:	
0408	For Community Grants .....	\$5,698,100
	Payable from the Domestic Violence Abuser Services Fund:	
0528- 44482- 4900- 0000	For Domestic Violence Abuser Services.....	\$100,000
	Payable from the Federal National Community Services Grant Fund:	
0343	For Payment for Community Activities, Including Prior Years' Costs.....	\$6,000,000
	Payable from the USDA Women, Infants and Children Fund:	
0700- 44482- 4400- 1400	For Grants to Public and Private Agencies for Costs of Administering the USDA Women, Infants, and Children (WIC) Nutrition Program.....	\$ 32,060,000
1500	For Grants for the Federal Commodity Supplemental Food Program.....	1,400,000
4463- 0100	For Grants for Free Distribution of Food Supplies under the USDA Women, Infants, and Children (WIC) Nutrition Program.....	156,723,400
4400- 1600	For Grants for Administering USDA Women, Infants, and Children (WIC) Nutrition Program Food Centers .....	<u>17,500,000</u>
	Total .....	\$207,683,400
	Payable from the Maternal and Child Health Services Block Grant Fund:	
0872- 44482- 4400- 1600	For Grants for Maternal and Child Health Programs, Including Programs Appropriated Elsewhere in this Section.....	\$10,867,000
4453- 0100	For Grants to the Chicago Department of Health for Maternal and Child Health Services .....	5,000,000
4479- 0000	For Grants to the Board of Trustees of the University of Illinois, Division of Specialized Care for Children .....	7,800,000
4900- 0000	For Grants for an Abstinence Education Program including operating and administrative costs.....	<u>2,600,000</u>
	Total .....	\$26,267,000
	Payable from the Preventive Health and Health Services Block Grant Fund:	
0873- 44482- 4400- 2200	For Grants to Provide Assistance to Sexual Assault Victims and for Sexual Assault Prevention Activities.....	\$ 500,000
4900- 2000	For Grants for Rape Prevention Education Programs, including operating and administrative costs.....	<u>3,000,000</u>
	Total .....	\$3,500,000
	Payable from the DHS State Projects Fund:	
0642- 44482- 4400- 0000	For Grants to Establish Health Care Systems for DCFS Wards .....	\$3,376,400
	Payable from Domestic Violence Shelter and Service Fund:	
0865- 44482- 4900- 0000	For Domestic Violence Shelters and Services Program.....	\$600,000

Section 42. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

DEPARTMENT OF HUMAN SERVICES (Continued)

COMMUNITY YOUTH SERVICES

Payable from General Revenue Fund:				
0001- 44483- 1120- 0000		For Personal Services .....		\$119, 900
	1129	For Employee Retirement Contributions Paid by Employer .....		4, 800
	1160	For Retirement Contributions .....		11, 700
	1170	For State Contributions to Social Security .....		<u>9, 100</u>
Total .....				\$145, 500

Section 42.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY YOUTH SERVICES

GRANTS-IN-AID

Payable from General Revenue Fund:				
0001- 44483- 4400- 0100		For Community Services .....		\$ 4, 900, 700
	0200	For Youth Services Grants Associated with Juvenile Justice Reform.....		3, 500, 000
	0300	For Comprehensive Community-Based Service to Youth.....		\$13, 365, 400
	0400	For Unified Delinquency Intervention Services .....		3, 110, 100
	4900- 0100	For Homeless Youth Services .....		4, 172, 300
	0200	For Parents Too Soon Program .....		6, 497, 600
	4400- 0600	For Delinquency Prevention.....		1, 594, 400
	4900- 0000	For Grants Associated with the Early Intervention Program, including operating and administrative costs.....		<u>29, 275, 900</u>
Total .....				\$66, 416, 400

Payable from the Special Purposes Trust Fund:				
0408- 44483- 4900- 0000		For Parents Too Soon Program, including grants and operations.....		\$ 3, 665, 200

Payable from the Early Intervention Revolving Fund:				
0502- 44483- 4900- 0100		For Grants Associated With the Early Intervention Program, including operating and administrative costs.....		35, 000, 000

Payable from the DHS Federal Projects Fund:				
0592- 44483- 4900- 0100		For Grants Associated With the Early Intervention Program, including operating and administrative costs.....		<u>28, 000, 000</u>
Total .....				\$66, 665, 200

Section 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 .....		\$ 9, 864, 500
	1129	For Employee Retirement Contributions Paid by Employer .....		382, 800
	1160	For Retirement Contributions.....		943, 400
	1170	For State Contributions to Social Security .....		754, 600
	1200	For Contractual Services.....		623, 300
	1290	For Travel .....		10, 100
	1300	For Commodities.....		651, 200
	1302	For Printing.....		6, 000
	1500	For Equipment.....		35, 000
	1700	For Telecommunications Services .....		27, 400
	1800	For Operation of Auto Equipment .....		12, 800
	4400	For Expenses Related to Living Skills Program .....		<u>1, 000</u>
Total .....				\$13, 312, 100

Section 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 .....		\$23, 040, 100
	1129	For Employee Retirement Contributions Paid by Employer .....		894, 100

DEPARTMENT OF HUMAN SERVICES (Continued)

0001- 44495- 1160- 0000	For Retirement Contributions .....	\$ 2, 228, 200
1170	For State Contributions to Social Security .....	1, 762, 600
1200	For Contractual Services .....	2, 377, 400
1290	For Travel .....	3, 600
1300	For Commodities .....	512, 700
1302	For Printing .....	9, 500
1500	For Equipment .....	102, 500
1700	For Telecommunications Services .....	128, 000
1800	For Operation of Auto Equipment .....	40, 000
4400	For Expenses Related to Living Skills Program .....	<u>25, 600</u>
Total .....		\$31, 124, 300

Section 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 .....	\$30, 104, 400
1129	For Employee Retirement Contributions Paid by Employer .....	1, 168, 300
1160	For Retirement Contributions .....	2, 909, 500
1170	For State Contributions to Social Security .....	2, 303, 000
1200	For Contractual Services .....	4, 071, 000
1290	For Travel .....	35, 300
1300	For Commodities .....	809, 000
1302	For Printing .....	19, 400
1500	For Equipment .....	85, 900
1700	For Telecommunications Services .....	130, 000
1800	For Operation of Auto Equipment .....	190, 400
4400	For Expenses Related to Living Skills Program .....	<u>11, 500</u>
Total .....		\$41, 837, 700

- 0001- 44415- 4400- 1198 Section 46. The sum of \$27, 749, 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 37, Section 6.3 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Human Services for the purpose of a grant to the One Church-One Addict Program at Governor's State University.
- 0001- 44499- 4480- 1199 Section 47. The sum of \$10, 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 37, Section 100 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Human Services for the purpose of a grant to Mt. Greenwood Salvation Army for expenses related to programs, remodeling and equipment.
- 0001- 44499- 4400- 5399 Section 48. 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 37, Section 128 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Human Services for the purpose of a grant to the Second generation Organization for Youth (SOY) for expenses related to mentoring and education programs.
- 0001- 44480- 4400- 0700 Section 49. The sum of \$125, 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 to the Illinois Community Action Association for the Family and Community Development Demonstration Grant Program.
- 0001- 44499- 4480- 0000 Section 50. The sum of \$1, 000, 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 to Episcopal Charities.
- 0001- 44440- 1900- 0000 Section 51. The sum of \$400, 000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for all costs associated with a Schedule II Controlled Substance prescription monitoring program and a central information repository.
- 0001- 44401- 4400- 9999 Section 52. The sum of \$320, 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 37, Section 153 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Department of Human Services for the purpose of a grant for operating assistance to the Brass Foundation.

## DEPARTMENT OF HUMAN SERVICES (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, \$4,480,467,128.)

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DEPARTMENT OF INSURANCE

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

An Act regarding appropriations.

ARTICLE 13

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 Department of Insurance:

ADMINISTRATIVE AND SUPPORT DIVISION

Payable from Insurance Producer Administration Fund:

0922- 44601- 1120- 0000	For Personal Services .....	\$ 747, 700
	1129 For Employee Retirement Contributions Paid by Employer.....	29, 900
	1161 For State Contributions to the State Employees' Retirement System.....	73, 300
	1170 For State Contributions to Social Security .....	56, 600
	1180 For Group Insurance .....	127, 600
	1200 For Contractual Services.....	838, 300
	1290 For Travel .....	2, 000
	1300 For Commodities.....	49, 500
	1302 For Printing.....	59, 800
	1500 For Equipment.....	109, 800
	1700 For Telecommunication Services .....	15, 400
	1800 For Operation of Automotive Equipment.....	<u>10, 600</u>
	Total .....	\$2, 120, 500

Payable from Insurance Financial Regulation Fund:

0997- 44601- 1120- 0000	For Personal Services .....	\$ 654, 100
	1129 For Employee Retirement Contributions Paid by Employer.....	26, 200
	1161 For State Contributions to the State Employees' Retirement System.....	64, 100
	1170 For State Contributions to Social Security .....	49, 300
	1180 For Group Insurance .....	116, 000
	1200 For Contractual Services.....	1, 022, 000
	1290 For Travel .....	2, 000
	1300 For Commodities.....	59, 500
	1302 For Printing.....	46, 500
	1500 For Equipment.....	48, 600
	1700 For Telecommunication Services .....	10, 900
	1800 For Operation of Automotive Equipment.....	<u>7, 100</u>
	Total .....	\$2, 106, 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 meet the ordinary and contingent expenses of the Department of Insurance:

CONSUMER DIVISION

Payable from Insurance Producer Administration Fund:

0922- 44605- 1120- 0000	For Personal Services .....	\$4, 733, 000
	1129 For Employee Retirement Contributions Paid by Employer.....	189, 300
	1161 For State Contributions to the State Employees' Retirement System.....	463, 800
	1170 For State Contributions to Social Security .....	358, 500
	1180 For Group Insurance .....	719, 200
	1290 For Travel .....	286, 200
	1700 For Telecommunication Services .....	72, 900
	9939 For Refunds.....	<u>75, 000</u>
	Total .....	\$6, 897, 900

Payable from Insurance Financial Regulation Fund:

0997- 44605- 1120- 0000	For Personal Services .....	\$363, 600
	1129 For Employee Retirement Contributions Paid by Employer.....	14, 500
	1161 For Retirement.....	35, 600
	1170 For State Contributions to Social Security .....	27, 400
	1180 For Group Insurance .....	52, 200
	1290 For Travel .....	31, 100
	1700 For Telecommunication Services .....	<u>9, 000</u>
	Total .....	\$533, 400

## DEPARTMENT OF INSURANCE (Continued)

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 Department of Insurance:

## FINANCIAL CORPORATE REGULATION

## Payable from Insurance Financial Regulation Fund:

0997- 44610- 1120- 0000	For Personal Services .....	\$6,059,200
1129	For Employee Retirement Contributions Paid by Employer.....	242,400
1161	For State Contributions to the State Employees' Retirement System.....	593,800
1170	For State Contributions to Social Security .....	456,700
1180	For Group Insurance .....	794,600
1290	For Travel .....	572,200
1700	For Telecommunication Services .....	54,200
9939	For Refunds.....	<u>100,000</u>
Total .....		\$8,873,100

Section 4. The following named sums, or so much thereof may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

## PENSION DIVISION

## Payable from General Revenue Fund:

0001- 44635- 1120- 0000	For Personal Services .....	\$334,300
1129	For Employee Retirement Contributions Paid by Employer.....	13,400
1161	For State Contributions to the State Employees' Retirement System.....	32,800
1170	For State Contributions to Social Security .....	25,600
1290	For Travel .....	34,200
1302	For Printing.....	10,500
1700	For Telecommunication Services .....	<u>5,000</u>
Total .....		\$455,800

## Payable from Public Pension Regulation Fund:

0546- 44635- 1120- 0000	For Personal Services .....	\$252,300
1129	For Employee Retirement Contributions Paid by Employer.....	10,100
1161	For State Contributions to the State Employees' Retirement System.....	24,700
1170	For State Contributions to Social Security .....	19,300
1180	For Group Insurance .....	40,600
1200	For Contractual Services.....	20,000
1290	For Travel .....	19,000
1500	For Equipment.....	10,000
1700	For Telecommunication Services .....	<u>1,000</u>
Total .....		\$397,000

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

## STAFF SERVICES DIVISION

## Payable from Insurance Producer Administration Fund:

0922- 44625- 1120- 0000	For Personal Services .....	\$550,900
1129	For Employee Retirement Contributions Paid by Employer.....	22,100
1161	For State Contributions to the State Employees' Retirement System.....	54,000
1170	For State Contributions to Social Security .....	41,700
1180	For Group Insurance .....	63,800
1290	For Travel .....	38,300
1700	For Telecommunication Services .....	<u>23,500</u>
Total .....		\$794,300

## Payable from Insurance Financial Regulation Fund:

0997- 44625- 1120- 0000	For Personal Services .....	\$ 961,200
1129	For Employee Retirement Contributions Paid by Employer.....	38,500
1161	For State Contributions to the State Employees' Retirement System.....	94,200
1170	For State Contributions to Social Security .....	72,500
1180	For Group Insurance .....	110,200

DEPARTMENT OF INSURANCE (Concluded)

0997- 44625- 1290- 0000	For Travel .....	\$ 36,200
1700	For Telecommunication Services .....	<u>16,900</u>
	Total .....	\$1,329,700

Section 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 expenses of the Department of Insurance:

ELECTRONIC DATA PROCESSING DIVISION

Payable from Insurance Producer Administration Fund:		
0922- 44630- 1120- 0000	For Personal Services .....	\$ 469,700
1129	For Employee Retirement Contributions Paid by Employer .....	18,800
1161	For State Contributions to the State Employees' Retirement System .....	46,000
1170	For State Contributions to Social Security .....	35,700
1180	For Group Insurance .....	52,200
1200	For Contractual Services .....	215,200
1290	For Travel .....	8,500
1300	For Commodities .....	6,500
1302	For Printing .....	6,500
1500	For Equipment .....	137,500
1700	For Telecommunications Services .....	<u>70,200</u>
	Total .....	\$1,066,800

Payable From Insurance Financial Regulation Fund:		
0997- 44630- 1120- 0000	For Personal Services .....	\$ 670,700
1129	For Employee Retirement Contributions Paid by Employer .....	26,800
1161	For State Contributions to the State Employees' Retirement System .....	65,700
1170	For State Contributions to Social Security .....	50,600
1180	For Group Insurance .....	87,000
1200	For Contractual Services .....	252,400
1290	For Travel .....	8,500
1300	For Commodities .....	8,500
1302	For Printing .....	3,500
1500	For Equipment .....	155,500
1700	For Telecommunication Services .....	<u>59,000</u>
	Total .....	\$1,388,200

Section 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:

0922- 44640- 1910- 0000	Payable from the Insurance Producer Administration Fund .....	\$323,500
0396	Payable from the Senior Health Insurance Program Fund .....	<u>500,000</u>
	Total .....	\$823,500

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

(Total, House Bill No. 52, \$26,786,500.)



DEPARTMENT OF LABOR

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

An Act regarding appropriations.

ARTICLE 1

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 Department of Labor:

FOR OPERATIONS - GENERAL OFFICE

Payable from General Revenue Fund:

0001- 45201- 1120- 0000	For Personal Services .....	\$ 607,500
1129	For Employee Retirement Contributions Paid by Employer .....	27,700
1161	For State Contributions to State Employees' Retirement System .....	67,500
1170	For State Contributions to Social Security .....	53,100
1200	For Contractual Services .....	206,800
1290	For Travel .....	22,500
1300	For Commodities .....	9,200
1302	For Printing .....	8,200
1500	For Equipment .....	100
1600	For Electronic Data Processing .....	181,400
1700	For Telecommunications Services .....	25,800
1800	For Operation of Auto Equipment .....	4,200
1910	For Administration and operations of Displaced Homemaker Grant Program .	60,000
9939	For Refunds .....	<u>100</u>
	Total .....	\$1,274,100

0001- 45201- 4400- 0000 Section 2. The following named amount of \$787,200, or so much thereof as may be necessary, is appropriated to the Department of Labor for Displaced Homemaker Grants.

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 Department of Labor:

PUBLIC SAFETY

Payable from General Revenue Fund:

0001- 45210- 1120- 0000	For Personal Services .....	\$ 893,900
1129	For Employee Retirement Contributions Paid by Employer .....	36,600
1161	For State Contributions to State Employees' Retirement System .....	89,000
1170	For State Contributions to Social Security .....	70,100
1200	For Contractual Services .....	43,600
1290	For Travel .....	101,000
1300	For Commodities .....	4,000
1302	For Printing .....	5,400
1700	For Telecommunications Services .....	18,200
1500	For Equipment .....	<u>100</u>
	Total .....	\$1,261,900

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

FAIR LABOR STANDARDS

Payable from General Revenue Fund:

0001- 45220- 1120- 0000	For Personal Services .....	\$2,078,100
1129	For Employee Retirement Contributions Paid by Employer .....	85,800
1161	For State Contributions to State Employees' Retirement System .....	208,200
1170	For State Contributions to Social Security .....	163,900
1200	For Contractual Services .....	84,600
1290	For Travel .....	104,000
1300	For Commodities .....	4,400
1302	For Printing .....	17,600
1500	For Equipment .....	11,900
1600	For Electronic Data Processing .....	4,000
1700	For Telecommunications Services .....	<u>42,400</u>
	Total .....	\$2,804,900

DEPARTMENT OF LABOR (Concluded)

Payable From Child Labor Enforcement Fund:  
0357- 45220- 1910- 0000 For Administration of the Child Labor Law ..... \$245,400  
0001- 45201- 1910- 0000 Section 5. In addition to any other funds appropriated for that purpose, the sum of \$202,400 is appropriated from the General Revenue Fund to the Department of Labor for all costs associated with conducting the study mandated by P. A. 87-405, regarding the employment progress of women and minorities.

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

(Total, House Bill No. 1532, \$6,575,900.)

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DEPARTMENT OF LOTTERY

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

An Act regarding appropriations.

ARTICLE 9

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 State Lottery Fund to meet the ordinary and contingent expenses of the Department of the Lottery, including operating expenses related to Multi-State Lottery games pursuant to the Illinois Lottery Law:

OPERATIONS

Payable from State Lottery Fund:

0711- 45801- 1120- 0000	For Personal Services .....	\$ 9,189,700
1129	For Employee Retirement Contributions Paid by Employer.....	367,600
1161	For State Contributions for the State Employees' Retirement System.....	900,600
1170	For State Contributions to Social Security .....	693,800
1180	For Group Insurance .....	1,397,800
1200	For Contractual Services.....	26,035,900
1290	For Travel .....	131,200
1300	For Commodities.....	74,000
1302	For Printing.....	32,000
1500	For Equipment.....	421,500
1600	For Electronic Data Processing .....	3,448,800
1700	For Telecommunication Services .....	9,424,800
1800	For Operation of Automotive Equipment.....	275,600
1910	For Expenses of Developing and Promoting Lottery Games.....	11,994,200
9939	For Refunds.....	<u>50,000</u>
Total .....		\$64,437,500

LOTTERY BOARD

Payable from State Lottery Fund:

0711- 45805- 1150- 0000	For Personal Services - Per Diem For Board Members.....	\$5,300
1161	For State Contributions to State Employees' Retirement System.....	500
1170	For State Contributions to Social Security .....	400
1200	For Contractual Services.....	500
1290	For Travel .....	<u>1,500</u>
Total .....		\$8,200

0711- 45801- 4900- 0000 Section 2. The sum of \$300,000,000, or so much thereof as may be necessary, is appropriated from the State Lottery Fund to the Department of the Lottery, for payment of prizes to holders of winning lottery tickets or shares, including prizes related to Multi-State Lottery games, pursuant to the provisions of the "Illinois Lottery Law".

0711- 45801- 1200- 0100 Section 3. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the State Lottery Fund to the Illinois Department of the Lottery, for payment to the Illinois State Police for investigatory services.

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

(Total, House Bill No. 52, \$364,480,700.)

DEPARTMENT OF MILITARY AFFAIRS

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

An Act regarding appropriations.

ARTICLE 3

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 Department of Military Affairs:

FOR OPERATIONS

OFFICE OF THE ADJUTANT GENERAL

Payable from General Revenue Fund:

0001- 46601- 1120- 0000	For Personal Services .....	\$1, 255, 400
1129	For Employee Retirement Contributions Paid By Employer.....	50, 100
1161	For State Contributions to State Employees' Retirement System.....	121, 400
1170	For State Contributions to Social Security .....	95, 800
1200	For Contractual Services.....	34, 000
1290	For Travel .....	15, 900
1300	For Commodities.....	15, 700
1302	For Printing.....	5, 900
1500	For Equipment.....	40, 400
1600	For Electronic Data Processing .....	56, 300
1700	For Telecommunication Services .....	35, 500
1800	For Operation of Automotive Equipment.....	20, 000
1910	For State Officer's Candidate School.....	2, 200
1900	For Lincoln's Challenge.....	<u>2, 613, 600</u>
	Total .....	\$4, 362, 200

Payable from Federal Support Agreement Revolving Fund:

0333- 46601- 1900- 0000	Army/Air Reimbursable Positions .....	\$ 4, 504, 300
0100	Lincoln's Challenge .....	4, 398, 500
4464- 0200	Lincoln's Challenge Stipend Payments.....	<u>1, 700, 000</u>
	Total .....	\$10, 602, 800

FACILITIES OPERATIONS

Payable from General Revenue Fund:

0001- 46601- 1120- 0000	For Personal Services .....	\$5, 092, 800
1129	For Employee Retirement Contributions Paid by Employer.....	203, 700
1161	For State Contributions to State Employees' Retirement System.....	495, 000
1170	For State Contributions to Social Security .....	389, 600
1200	For Contractual Services.....	2, 150, 500
1300	For Commodities.....	112, 100
1500	For Equipment.....	<u>55, 200</u>
	Total .....	\$8, 498, 900

- 0333- 46615- 1900- 0000 Section 2. The sum of \$3,500,000, or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs for expenses related to Army National Guard Facilities operations and maintenance as provided for in the Cooperative Funding Agreements, including costs in prior years.
- 0333- 46615- 1900- 0100 Section 3. The sum of \$275,000, or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs for expenses related to the Bartonville and Kankakee armories for operations and maintenance according to the Joint-Use Agreement.
- 0001- 46601- 6900- 0000 Section 4. The sum of \$48,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs for rehabilitation and minor construction at armories and camps.
- 0001- 46601- 1910- 0100 Section 5. The sum of \$16,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs for expenses related to the care and preservation of historic artifacts.

## DEPARTMENT OF MILITARY AFFAIRS (Concluded)

- 0043- 46601- 1900- 0000 Section 6. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Military Affairs Trust Fund to the Department of Military Affairs to support youth and other programs, provided such amounts shall not exceed funds to be made available from public or private sources.
- 0927- 46601- 6650- 0093 Section 7. The sum of \$43,354, or so much of that sum as may be necessary and remains unexpended at the close of business on June 30, 1999 from reappropriations heretofore made in Article 42, Section 9 of Public Act 90-0585, is reappropriated from the Illinois National Guard Armory Construction Fund to the Department of Military Affairs to provide the State's share in the costs of planning a new armory in Danville.
- 0927- 46601- 6600- 0098 Section 8. The sum of \$109,919, 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 42, Section 10 of Public Act 90-0585, is reappropriated from the Illinois National Guard Armory Construction Fund for land acquisition and construction of parking facilities at armories.
- Section 9. No contract shall be entered into or obligation incurred for any expenditures made from an appropriation herein made in Sections 4, 7 and 8 until after the purpose 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, \$28,957,173.)
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## DEPARTMENT OF NATURAL RESOURCES

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

An Act regarding appropriations and reappropriations.

## ARTICLE 20

## CONSERVATION 2000 PROGRAM

0141- 42210- 1993- 0000 Section 1. The amount of \$5,500,000 is appropriated from the Capital Development Fund to the Department of Natural Resources for deposit into the Conservation 2000 Projects Fund.

0608- 42201- 1900- 0000 Section 2. The sum of \$6,100,000, new appropriation, is appropriated, and the sum  
0099 of \$4,314,036, 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 51, Section 2 of Public Act 90-0585, is reappropriated from the Conservation 2000 Fund to the Department of Natural Resources for the Conservation 2000 Program to implement ecosystem-based management for Illinois' natural resources.

0609- 42211- 6900- 0000 Section 3. The sum of \$5,500,000, or so much thereof as may be necessary, is appropriated from the Conservation 2000 Projects Fund to the Department of Natural Resources for the following projects at the approximate costs set forth below:

Site M planning and development .....	\$3,500,000
Acquisition of land and long-term easements, and cost-shared natural resource management practices for ecosystem-based management of Illinois' natural resources, including grants for such purposes.....	<u>2,000,000</u>

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

0609- 42211- 6900- 0099 Section 4. The sum of \$10,504,275 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 purposes in Article 51, Section 3 and Section 4 of Public Act 90-0585, is reappropriated from the Conservation 2000 Projects Fund to the Department of Natural Resources for the following projects at the approximate costs set forth below:

Site M planning and development .....	\$ 7,940,000
Acquisition of land and long-term easements, and cost-shared natural resource management practices for ecosystem-based management of Illinois' natural resources, including grants for such purposes.....	<u>4,239,600</u>

Total ..... \$12,179,600

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

## GENERAL OFFICE

## For Personal Services:

0001- 42210- 1120- 0000	Payable from General Revenue Fund .....	\$ 9,060,900
0039	Payable from State Boating Act Fund.....	621,900
0041	Payable from Wildlife and Fish Fund.....	1,122,500

## For Employee Retirement Contributions Paid by State:

0001- 42210- 1129- 0000	Payable from General Revenue Fund .....	363,100
0039	Payable from State Boating Act Fund.....	24,900
0041	Payable from Wildlife and Fish Fund.....	44,900

## For State Contributions to State Employees' Retirement System:

0001- 42210- 1161- 0000	Payable from General Revenue Fund .....	880,100
0039	Payable from State Boating Act Fund.....	60,400
0041	Payable from Wildlife and Fish Fund.....	109,100

## For State Contributions to Social Security:

0001- 42210- 1170- 0000	Payable from General Revenue Fund .....	685,000
0039	Payable from State Boating Act Fund.....	47,600
0041	Payable from Wildlife and Fish Fund.....	85,600

## For Group Insurance:

0039- 42210- 1180- 0000	Payable from State Boating Act Fund.....	91,400
0041	Payable from Wildlife and Fish Fund.....	152,400

## For Contractual Services:

0001- 42210- 1200- 0000	Payable from General Revenue Fund .....	2,116,400
0039	Payable from State Boating Act Fund.....	292,300

## DEPARTMENT OF NATURAL RESOURCES (Continued)

0041- 42210- 1200- 0000	Payable from Wildlife and Fish Fund.....	\$ 1,169,400
	For Travel:	
0001- 42210- 1290- 0000	Payable from General Revenue Fund.....	149,600
0041	Payable from Wildlife and Fish Fund.....	10,100
	For Commodities:	
0001- 42210- 1300- 0000	Payable from General Revenue Fund.....	69,300
0041	Payable from Wildlife and Fish Fund.....	64,800
	For Printing:	
0001- 42210- 1302- 0000	Payable from General Revenue Fund.....	86,500
0039	Payable from State Boating Act Fund.....	145,400
0041	Payable from Wildlife and Fish Fund.....	247,600
	For Equipment:	
0001- 42210- 1500- 0000	Payable from General Revenue Fund.....	70,000
0041	Payable from Wildlife and Fish Fund.....	132,300
	For Electronic Data Processing:	
0001- 42210- 1600- 0000	Payable from General Revenue Fund.....	225,400
0039	Payable from State Boating Act Fund.....	86,500
0041	Payable from Wildlife and Fish Fund.....	51,500
	For Telecommunication Services:	
0001- 42210- 1700- 0000	Payable from General Revenue Fund.....	350,300
0041	Payable from Wildlife and Fish Fund.....	34,900
	For Operation of Automotive Equipment:	
0001- 42210- 1800- 0000	Payable from General Revenue Fund.....	38,600
0041	Payable from Wildlife and Fish Fund.....	23,600
	For expenses associated with patent and copyright discoveries, inventions or copyrightable works or supporting programs:	
0247- 42210- 1900- 0000	Payable from Patent and Copyright Fund.....	25,000
	For expenses incurred in acquiring salmon stamp designs and printing salmon stamps:	
0042- 42210- 1900- 0000	Payable from Salmon Fund.....	12,300
	For the purpose of publishing and distributing a bulletin or magazine and for purchasing, marketing and distributing conservation related products for resale, and refunds for such purposes:	
0041- 42210- 1900- 0000	Payable from Wildlife and Fish Fund.....	550,000
	For expenses incurred in producing and distributing site brochures, public information literature and other printed materials from revenues received from the sale of advertising:	
0039- 42210- 1900- 0100	Payable from State Boating Act Fund.....	25,000
0040	Payable from State Parks Fund.....	50,000
0041	Payable from Wildlife and Fish Fund.....	50,000
	For the coordination of public events and promotions from activity fees, donations and vendor revenue:	
0040- 42210- 1900- 0200	Payable from State Parks Fund.....	50,000
0041	Payable from Wildlife and Fish Fund.....	50,000
	For the purpose of remitting funds collected from the sale of Federal Duck Stamps to the U. S. Fish and Wildlife Service:	
0041- 42210- 1289- 0000	Payable from Wildlife and Fish Fund.....	25,000
	For expenses of the OSLAD Program:	
0299- 42210- 1900- 0000	Payable from Open Space Lands Acquisition and Development Fund.....	884,300
	For expenses of the Americorp Program:	
0894- 42210- 1900- 0000	Payable from DNR Federal Projects Fund.....	286,600
	For expenses of the Natural Areas Acquisition Program:	
0298- 42210- 1900- 0000	Payable from the Natural Areas Acquisition Fund.....	126,500
	For expenses of the Park and Conservation program:	
0962- 42210- 1900- 0000	Payable from Park and Conservation Fund.....	3,535,000
	For expenses of the Bikeways Program:	
	0100 Payable from Park and Conservation Fund.....	484,700
	For expenses incurred from the administration of the Illinois Open Land Trust Act:	
0001- 42210- 1900- 0000	Payable from General Revenue Fund.....	<u>250,000</u>
	Total .....	\$25,118,700

## DEPARTMENT OF NATURAL RESOURCES (Continued)

## ILLINOIS RIVER INITIATIVES

0001- 42220- 1900- 0000 Section 6. The sum of \$10,000,000, new appropriation, is appropriated and the sum  
0099 of \$8,629,260, 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 51,  
Section 6 of Public Act 90-0585, as amended, 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 7. The following named sums, or so much thereof as may be necessary,  
respectively, for the objects and purposes hereinafter named, are appropriated to meet  
the ordinary and contingent expenses of the Department of Natural Resources:

## OFFICE OF RESOURCE CONSERVATION

## For Personal Services:

0001- 42220- 1120- 0000	Payable from General Revenue Fund .....	\$ 6,588,000
0041	Payable from Wildlife and Fish Fund.....	9,122,800
0042	Payable from Salmon Fund.....	186,600
0298	Payable from Natural Areas Acquisition Fund .....	1,256,000

## For Employee Retirement Contributions Paid by State:

0001- 42220- 1129- 0000	Payable from General Revenue Fund .....	263,600
0041	Payable from Wildlife and Fish Fund.....	368,000
0042	Payable from Salmon Fund.....	7,400
0298	Payable from Natural Areas Acquisition Fund .....	50,300

## For State Contributions to State Employees' Retirement System:

0001- 42220- 1161- 0000	Payable from General Revenue Fund .....	640,000
0041	Payable from Wildlife and Fish Fund.....	886,100
0042	Payable from Salmon Fund.....	18,200
0298	Payable from Natural Areas Acquisition Fund .....	122,000

## For State Contributions to Social Security:

0001- 42220- 1170- 0000	Payable from General Revenue Fund .....	494,100
0041	Payable from Wildlife and Fish Fund.....	680,700
0042	Payable from Salmon Fund.....	14,200
0298	Payable from Natural Areas Acquisition Fund .....	95,700

## For Group Insurance:

0041- 42220- 1180- 0000	Payable from Wildlife and Fish Fund.....	1,166,500
0042	Payable from Salmon Fund.....	31,300
0298	Payable from Natural Areas Acquisition Fund .....	156,000

## For Contractual Services:

0001- 42220- 1200- 0000	Payable from General Revenue Fund .....	1,349,900
0041	Payable from Wildlife and Fish Fund.....	1,561,200
0042	Payable from Salmon Fund.....	13,400
0298	Payable from Natural Areas Acquisition Fund .....	82,500
0375	Payable from Natural Heritage Fund .....	60,000

## For Travel:

0001- 42220- 1290- 0000	Payable from General Revenue Fund .....	50,900
0041	Payable from Wildlife and Fish Fund.....	155,000
0298	Payable from Natural Areas Acquisition Fund .....	32,200

## For Commodities:

0001- 42220- 1300- 0000	Payable from General Revenue Fund .....	537,100
0041	Payable from Wildlife and Fish Fund.....	1,240,500
0298	Payable from Natural Areas Acquisition Fund .....	40,200

## For Printing:

0001- 42220- 1302- 0000	Payable from General Revenue Fund .....	25,400
0041	Payable from Wildlife and Fish Fund.....	218,700
0298	Payable from Natural Areas Acquisition Fund .....	11,600

## For Equipment:

0001- 42220- 1500- 0000	Payable from General Revenue Fund .....	302,700
0041	Payable from Wildlife and Fish Fund.....	576,900
0298	Payable from Natural Areas Acquisition Fund .....	143,600

## For Telecommunication Services:

0001- 42220- 1700- 0000	Payable from General Revenue Fund .....	107,700
0041	Payable from Wildlife and Fish Fund.....	222,100
0298	Payable from Natural Areas Acquisition Fund .....	34,200

## For Operation of Automotive Equipment:

0001- 42220- 1800- 0000	Payable from General Revenue Fund .....	128,900
0041	Payable from Wildlife and Fish Fund.....	347,000
0298	Payable from Natural Areas Acquisition Fund .....	57,700



## DEPARTMENT OF NATURAL RESOURCES (Continued)

		For the Purposes of the "Illinois Non-Game Wildlife Protection Act":	
0909-	42220- 1900- 0000	Payable from Illinois Wildlife Preservation Fund.....	\$ 375,000
		For programs beneficial to advancing forests and forestry in this State as provided for in Section 7 of the "Illinois Forestry Development Act", as now or hereafter amended:	
0905-	42220- 1900- 0100	Payable from Illinois Forestry Development Fund .....	848,700
		For Union County, Horseshoe Lake and Mermet Conservation Areas Farm Operations and for forest regeneration practices from the sale of timber salvaged from flooding at Horseshoe Lake:	
0041-	42220- 1900- 0100	Payable from Wildlife and Fish Fund.....	500,000
		For Administration of the "Illinois Endangered Species Protection Act":	
0001-	42220- 1910- 0000	Payable from General Revenue Fund .....	177,100
		For Administration of the "Illinois Natural Areas Preservation Act":	
0298-	42220- 1910- 0000	Payable from Natural Areas Acquisition Fund .....	929,000
		For payment of the expenses of the Illinois Forestry Development Council:	
0905-	42220- 1910- 0000	Payable from Illinois Forestry Development Fund .....	125,000
		For an Urban Fishing Program in conjunction with the Chicago Park District to provide fishing and resource management at the park district lagoons:	
0041-	42220- 1910- 0000	Payable from Wildlife and Fish Fund.....	208,100
		For workshops, training and other activities to improve the administration of fish and wildlife federal aid programs from federal aid administrative grants received for such purposes:	
	0100	Payable from Wildlife and Fish Fund.....	12,000
		For Expenses of the Park and Conservation program:	
0962-	42220- 1900- 0000	Payable from Park and Conservation Fund.....	206,200
		For expenses of the Natural Areas Stewardship Program:	
0298-	42220- 1900- 0000	Payable from Natural Areas Acquisition Fund .....	821,900
		For expenses of the Urban Forestry Program:	
0905-	42220- 1900- 0000	Payable from Illinois Forestry Development Fund .....	<u>185,000</u>
		Total .....	\$33,834,900

Section 8. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

## OFFICE OF LAW ENFORCEMENT

		For Personal Services:	
0001-	42240- 1120- 0000	Payable from General Revenue Fund .....	\$ 4,427,300
0039		Payable from State Boating Act Fund.....	2,770,700
0040		Payable from State Parks Fund.....	510,400
0041		Payable from Wildlife and Fish Fund.....	2,613,200
		For Employee Retirement Contributions Paid by State:	
0001-	42240- 1129- 0000	Payable from General Revenue Fund .....	235,100
0039		Payable from State Boating Act Fund.....	152,400
0040		Payable from State Parks Fund.....	28,100
0041		Payable from Wildlife and Fish Fund.....	143,700
		For State Contributions to State Employees' Retirement System:	
0001-	42240- 1161- 0000	Payable from General Revenue Fund .....	430,100
0039		Payable from State Boating Act Fund.....	269,200
0040		Payable from State Parks Fund.....	49,600
0041		Payable from Wildlife and Fish Fund.....	253,900
		For State Contributions to Social Security:	
0001-	42240- 1170- 0000	Payable from General Revenue Fund .....	60,700
0039		Payable from State Boating Act Fund.....	19,800
0040		Payable from State Parks Fund.....	7,700
0041		Payable from Wildlife and Fish Fund.....	4,000
		For Group Insurance:	
0039-	42240- 1180- 0000	Payable from State Boating Act Fund.....	295,500
0040		Payable from State Parks Fund.....	54,100
0041		Payable from Wildlife and Fish Fund.....	258,200
		For Contractual Services:	
0001-	42240- 1200- 0000	Payable from General Revenue Fund .....	280,900
0039		Payable from State Boating Act Fund.....	80,600
0041		Payable from Wildlife and Fish Fund.....	169,400
		For Travel:	
0001-	42240- 1290- 0000	Payable from General Revenue Fund .....	210,100
0041		Payable from Wildlife and Fish Fund.....	11,000
		For Commodities:	
0001-	42240- 1300- 0000	Payable from General Revenue Fund .....	201,900
0039		Payable from State Boating Act Fund.....	15,500
0041		Payable from Wildlife and Fish Fund.....	47,600

## DEPARTMENT OF NATURAL RESOURCES (Continued)

		For Printing:	
0001- 42240- 1302- 0000	0041	Payable from General Revenue Fund .....	\$ 20,900
		Payable from Wildlife and Fish Fund.....	5,800
		For Equipment:	
0001- 42240- 1500- 0000	0039	Payable from General Revenue Fund .....	414,300
	0040	Payable from State Boating Act Fund.....	120,000
	0041	Payable from State Parks Fund.....	130,000
		Payable from Wildlife and Fish Fund.....	132,300
		For Telecommunication Services:	
0001- 42240- 1700- 0000	0039	Payable from General Revenue Fund .....	322,000
	0041	Payable from State Boating Act Fund.....	155,700
		Payable from Wildlife and Fish Fund.....	214,700
		For Operation of Automotive Equipment:	
0001- 42240- 1800- 0000	0039	Payable from General Revenue Fund .....	118,000
	0041	Payable from State Boating Act Fund.....	254,000
		Payable from Wildlife and Fish Fund.....	116,700
		For Snowmobile Programs:	
0039- 42240- 1910- 0000		Payable from State Boating Act Fund.....	35,000
		For Expenses of the Community Oriented Policing Services Universal Hiring Program	
0894- 42240- 1910- 0000		Payable from DNR Federal Projects Fund.....	<u>958,200</u>
		Total .....	\$16,598,300

Section 9. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

## OFFICE OF LAND MANAGEMENT AND EDUCATION

		For Personal Services:	
0001- 42250- 1120- 0000	0039	Payable from General Revenue Fund .....	\$17,579,000
	0040	Payable from State Boating Act Fund.....	1,288,900
	0041	Payable from State Parks Fund.....	1,261,400
		Payable from Wildlife and Fish Fund.....	1,576,500
		For Employee Retirement Contributions Paid by State:	
0001- 42250- 1129- 0000	0039	Payable from General Revenue Fund .....	684,200
	0040	Payable from State Boating Act Fund.....	51,500
	0041	Payable from State Parks Fund.....	50,400
		Payable from Wildlife and Fish Fund.....	63,000
		For State Contributions to State Employee's Retirement System:	
0001- 42250- 1161- 0000	0039	Payable from General Revenue Fund .....	1,707,600
	0040	Payable from State Boating Act Fund.....	125,200
	0041	Payable from State Parks Fund.....	122,500
		Payable from Wildlife and Fish Fund.....	153,200
		For State Contributions to Social Security:	
0001- 42250- 1170- 0000	0039	Payable from General Revenue Fund .....	1,321,000
	0040	Payable from State Boating Act Fund.....	98,600
	0041	Payable from State Parks Fund.....	96,500
		Payable from Wildlife and Fish Fund.....	120,600
		For Group Insurance:	
0039- 42250- 1180- 0000	0040	Payable from State Boating Act Fund.....	228,500
	0041	Payable from State Parks Fund.....	203,300
		Payable from Wildlife and Fish Fund.....	236,700
		For Contractual Services:	
0001- 42250- 1200- 0000	0039	Payable from General Revenue Fund .....	2,772,500
	0040	Payable from State Boating Act Fund.....	396,500
	0041	Payable from State Parks Fund.....	2,495,300
		Payable from Wildlife and Fish Fund.....	53,800
		For Travel:	
0001- 42250- 1290- 0000	0039	Payable from General Revenue Fund .....	6,100
	0040	Payable from State Boating Act Fund.....	6,100
	0041	Payable from State Parks Fund.....	51,000
		Payable from Wildlife and Fish Fund.....	13,600
		For Commodities:	
0001- 42250- 1300- 0000	0039	Payable from General Revenue Fund .....	786,600
	0040	Payable from State Boating Act Fund.....	55,000
	0041	Payable from State Parks Fund.....	478,000
		Payable from Wildlife and Fish Fund.....	246,100
		For Printing:	
0001- 42250- 1302- 0000	0041	Payable from General Revenue Fund .....	32,200
		Payable from Wildlife and Fish Fund.....	67,600

## DEPARTMENT OF NATURAL RESOURCES (Continued)

		For Equipment:	
0001- 42250- 1500- 0000		Payable from General Revenue Fund .....	\$ 114,600
0040		Payable from State Parks Fund .....	757,500
0041		Payable from Wildlife and Fish Fund .....	277,700
		For Telecommunication Services:	
0001- 42250- 1700- 0000		Payable from General Revenue Fund .....	50,600
0040		Payable from State Parks Fund .....	332,200
0041		Payable from Wildlife and Fish Fund .....	20,700
		For Operation of Automotive Equipment:	
0001- 42250- 1800- 0000		Payable from General Revenue Fund .....	421,000
0040		Payable from State Parks Fund .....	265,800
0041		Payable from Wildlife and Fish Fund .....	41,600
		For Illinois-Michigan Canal:	
0040- 42250- 1900- 0000		Payable from State Parks Fund .....	175,000
		For Site M Operations and Improvements:	
0041- 42250- 1900- 0000		Payable from Wildlife and Fish Fund .....	700,000
		For Snowmobile Programs:	
0039- 42250- 1900- 0000		Payable from State Boating Act Fund .....	50,000
		For State Parks operations and maintenance including a Senior Conservation Worker program:	
0040- 42250- 1900- 0100		Payable from State Parks Fund .....	826,200
		For operating expenses of the North Point Marina at Winthrop Harbor:	
0982- 42250- 1910- 0000		Payable from the Illinois Beach Marina Fund .....	1,577,300
		For expenses of the Park and Conservation program:	
0962- 42250- 1900- 0000		Payable from Park and Conservation Fund .....	4,107,800
		For expenses of the Bikeways program:	
	0100	Payable from Park and Conservation Fund .....	<u>1,265,000</u>
		Total .....	\$45,412,000

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

## OFFICE OF MINES AND MINERALS

		For Personal Services:	
0001- 42260- 1120- 0000		Payable from General Revenue Fund .....	\$ 2,819,200
0077		Payable from Mines and Minerals Underground Injection Control Fund .....	217,600
0137		Payable from Plugging and Restoration Fund .....	228,500
0261		Payable from Underground Resources Conservation Enforcement Fund .....	336,300
0765		Payable from Federal Surface Mining Control and Reclamation Fund .....	1,378,300
0991		Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund .....	1,613,800
		For Employee Retirement Contributions Paid by State:	
0001- 42260- 1129- 0000		Payable from General Revenue Fund .....	112,700
0077		Payable from Mines and Minerals Underground Injection Control Fund .....	8,700
0137		Payable from Plugging and Restoration Fund .....	9,100
0261		Payable from Underground Resources Conservation Enforcement Fund .....	13,500
0765		Payable from Federal Surface Mining Control and Reclamation Fund .....	55,100
0991		Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund .....	64,600
		For State Contributions to State Employees' Retirement System:	
0001- 42260- 1161- 0000		Payable from General Revenue Fund .....	273,800
0077		Payable from Mines and Minerals Underground Injection Control Fund .....	21,200
0137		Payable from Plugging and Restoration Fund .....	22,200
0261		Payable from Underground Resources Conservation Enforcement Fund .....	32,700
0765		Payable from Federal Surface Mining Control and Reclamation Fund .....	133,900
0991		Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund .....	156,800
		For State Contributions to Social Security:	
0001- 42260- 1170- 0000		Payable from General Revenue Fund .....	215,700
0077		Payable from Mines and Minerals Underground Injection Control Fund .....	16,600
0137		Payable from Plugging and Restoration Fund .....	17,500
0261		Payable from Underground Resources Conservation Enforcement Fund .....	25,700
0765		Payable from Federal Surface Mining Control and Reclamation Fund .....	105,500
0991		Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund .....	123,500
		For Group Insurance:	
0077- 42260- 1180- 0000		Payable from Mines and Minerals Underground Injection Control Fund .....	38,300
0137		Payable from Plugging and Restoration Fund .....	41,200
0261		Payable from Underground Resources Conservation Enforcement Fund .....	44,700
0765		Payable from Federal Surface Mining Control and Reclamation Fund .....	184,000

## DEPARTMENT OF NATURAL RESOURCES (Continued)

0991- 42260- 1180- 0000	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	\$ 176,500
	For Contractual Services:	
0001- 42260- 1200- 0000	Payable from General Revenue Fund .....	314,500
0077	Payable from Mines and Minerals Underground Injection Control Fund.....	27,600
0137	Payable from Plugging and Restoration Fund .....	13,400
0261	Payable from Underground Resources Conservation Enforcement Fund.....	118,300
0765	Payable from Federal Surface Mining Control and Reclamation Fund.....	352,900
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	264,400
	For Travel:	
0001- 42260- 1290- 0000	Payable from General Revenue Fund .....	50,500
0077	Payable from Mines and Minerals Underground Injection Control Fund.....	1,000
0137	Payable from Plugging and Restoration Fund .....	1,400
0261	Payable from Underground Resources Conservation Enforcement Fund.....	18,000
0765	Payable from Federal Surface Mining Control and Reclamation Fund.....	30,600
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	30,000
	For Commodities:	
0001- 42260- 1300- 0000	Payable from General Revenue Fund .....	30,200
0077	Payable from Mines and Minerals Underground Injection Control Fund.....	2,300
0137	Payable from Plugging and Restoration Fund .....	2,600
0261	Payable from Underground Resources Conservation Enforcement Fund.....	10,200
0765	Payable from Federal Surface Mining Control and Reclamation Fund.....	14,800
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	26,100
	For Printing:	
0001- 42260- 1302- 0000	Payable from General Revenue Fund .....	4,400
0077	Payable from Mines and Minerals Underground Injection Control Fund.....	500
0137	Payable from Plugging and Restoration Fund .....	500
0261	Payable from Underground Resources Conservation Enforcement Fund.....	3,300
0765	Payable from Federal Surface Mining Control and Reclamation Fund.....	10,900
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	12,400
	For Equipment:	
0001- 42260- 1500- 0000	Payable from General Revenue Fund .....	109,400
0077	Payable from Mines and Minerals Underground Injection Control Fund.....	15,700
0137	Payable from Plugging and Restoration Fund .....	36,500
0261	Payable from Underground Resources Conservation Enforcement Fund.....	48,200
0765	Payable from Federal Surface Mining Control and Reclamation Fund.....	113,300
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	104,500
	For Electronic Data Processing:	
0001- 42260- 1600- 0000	Payable from General Revenue Fund .....	21,900
0077	Payable from Mines and Minerals Underground Injection Control Fund.....	3,900
0137	Payable from Plugging and Restoration Fund .....	20,000
0261	Payable from Underground Resources Conservation Enforcement Fund.....	12,900
0765	Payable from Federal Surface Mining Control and Reclamation Fund.....	126,900
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	110,700
	For Telecommunication Services:	
0001- 42260- 1700- 0000	Payable from General Revenue Fund .....	58,100
0077	Payable from Mines and Minerals Underground Injection Control Fund.....	2,800
0137	Payable from Plugging and Restoration Fund .....	10,100
0261	Payable from Underground Resources Conservation Enforcement Fund.....	16,700
0765	Payable from Federal Surface Mining Control and Reclamation Fund.....	28,700
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	43,400
	For Operation of Automotive Equipment:	
0001- 42260- 1800- 0000	Payable from General Revenue Fund .....	47,900
0077	Payable from Mines and Minerals Underground Injection Control Fund.....	13,600
0137	Payable from Plugging and Restoration Fund .....	19,100
0261	Payable from Underground Resources Conservation Enforcement Fund.....	32,600
0765	Payable from Federal Surface Mining Control and Reclamation Fund.....	23,600
0991	Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	30,800
	For the purpose of coordinating training and education programs for miners and laboratory analysis and testing of coal samples and mine atmospheres:	
0001- 42260- 1900- 0000	Payable from the General Revenue Fund.....	15,000
0147	Payable from the Coal Mining Regulatory Fund .....	32,800
0765	Payable from Federal Surface Mining Control and Reclamation Fund.....	368,200

## DEPARTMENT OF NATURAL RESOURCES (Continued)

			For expenses associated with Aggregate Mining Regulation:	
0146-	42260-	1900-	0000 Payable from Aggregate Operations Regulatory Fund.....	\$ 306,100
			For expenses associated with Explosive Regulation:	
0145-	42260-	1900-	0000 Payable from Explosives Regulatory Fund.....	136,200
			For expenses associated with Environmental Mitigation Projects, Studies, Research, and Administrative Support:	
0991-	42260-	1900-	0000 Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund.....	500,000
			For the purpose of reclaiming surface mined lands, with respect to which a bond has been forfeited:	
0858-	42260-	1900-	0000 Payable from Land Reclamation Fund .....	350,000
			For expenses associated with Surface Coal Mining Regulation:	
0147-	42260-	1900-	0100 Payable from Coal Mining Regulatory Fund.....	174,800
			For the State of Illinois' share of expenses of Interstate Oil Compact Commission created under the authority of "An Act ratifying and approving an Interstate Compact to Conserve Oil and Gas", approved July 10, 1935, as amended:	
0001-	42260-	1274-	0000 Payable from General Revenue Fund .....	6,600
			For State expenses in connection with the Interstate Mining Compact:	
		0100	Payable from General Revenue Fund .....	20,400
			For expenses associated with litigation of Mining Regulatory actions:	
0765-	42260-	1244-	0000 Payable from Federal Surface Mining Control and Reclamation Fund.....	15,000
			For Small Operators' Assistance Program:	
		1900-	0100 Payable from Federal Surface Mining Control and Reclamation Fund.....	210,000
			For Plugging and Restoration Projects:	
0137-	42260-	1900-	0000 Payable from Plugging and Restoration Fund .....	490,000
			For Interest Penalty Escrow:	
0001-	42260-	1994-	0000 Payable from General Revenue Fund .....	500
0261			Payable from Underground Resources Conservation Enforcement Fund.....	500
			For the purpose of carrying out the Illinois Petroleum Education and Marketing Act:	
0573-	42260-	1900-	0000 Payable from the Petroleum Resources Revolving Fund.....	<u>300,000</u>
			Total .....	\$13,805,400

0137- 42260- 1900- 0099 Section 10a. The sum of \$437,436, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 10 of Public Act 90-0585, is reappropriated from the Plugging and Restoration Fund to the Department of Natural Resources for plugging and restoration projects.

Section 11. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

## OFFICE OF WATER RESOURCES

			For Personal Services:	
0001-	42280-	1120-	0000 Payable from General Revenue Fund .....	\$4,720,200
0039			Payable from State Boating Act Fund.....	242,300
			For Employee Retirement Contributions Paid by State:	
0001-	42280-	1129-	0000 Payable from General Revenue Fund .....	192,300
0039			Payable from State Boating Act Fund.....	9,700
			For State Contributions to State Employees' Retirement System:	
0001-	42280-	1161-	0000 Payable from General Revenue Fund .....	458,600
0039			Payable from State Boating Act Fund.....	23,500
			For State Contributions to Social Security:	
0001-	42280-	1170-	0000 Payable from General Revenue Fund .....	339,900
0039			Payable from State Boating Act Fund.....	18,500
			For Group Insurance:	
0039-	42280-	1180-	0000 Payable from State Boating Act Fund.....	44,200
			For Contractual Services:	
0001-	42280-	1200-	0000 Payable from General Revenue Fund .....	687,900
0039			Payable from State Boating Act Fund.....	24,400
			For Travel:	
0001-	42280-	1290-	0000 Payable from General Revenue Fund .....	164,400
0039			Payable from State Boating Act Fund.....	6,700
			For Commodities:	
0001-	42280-	1300-	0000 Payable from General Revenue Fund .....	25,700
0039			Payable from State Boating Act Fund.....	18,500
			For Printing:	
0001-	42280-	1302-	0000 Payable from General Revenue Fund .....	4,800

## DEPARTMENT OF NATURAL RESOURCES (Continued)

		For Equipment:	
0001- 42280- 1500- 0000	0039	Payable from General Revenue Fund .....	\$ 96,500
		Payable from State Boating Act Fund.....	52,600
		For Telecommunication Services:	
0001- 42280- 1700- 0000	0039	Payable from General Revenue Fund .....	101,700
		Payable from State Boating Act Fund.....	8,500
		For Operation of Automotive Equipment:	
0001- 42280- 1800- 0000	0039	Payable from General Revenue Fund .....	99,600
		Payable from State Boating Act Fund.....	7,900
		For execution of state assistance programs to improve the administration of the National Flood Insurance Program (NFIP) and National Dam Safety Program as approved by the Federal Emergency Management Agency (82 Stat. 572):	
0855- 42280- 1900- 0000		Payable from National Flood Insurance Program Fund.....	250,000
		For Repairs and Modifications to Facilities:	
0039- 42280- 1910- 0000		Payable from State Boating Act Fund.....	<u>20,000</u>
		Total .....	\$7,618,400

0001- 42281- 1900- 0000 Section 11a. The sum of \$1,713,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the objects, uses, and purposes specified, including electronic data processing, at the approximate costs set forth below:

Corps of Engineers Studies - To jointly plan local flood protection projects with the U. S. Army Corps of Engineers and to share planning expenses as required by Section 203 of the U. S. Water Resources Development Act of 1996 (P. L. 104-303).....	\$ 75,000
Federal Facilities - For payment of the State's share of operation and maintenance costs as local sponsor of the federal Rend Lake Reservoir and the federal projects on the Kaskaskia River .....	200,000
Lake Michigan Management - For studies carrying out the provisions of the Level of Lake Michigan Act, 615 ILCS 50 and the Lake Michigan Shoreline Act, 615 ILCS 55.....	99,000
National Water Planning - For expenses to participate in national and regional water planning programs including membership in regional and national associations, commissions and compacts.....	132,800
River Basin Studies - For purchase of necessary mapping, surveying, test boring, field work, equipment, studies, legal fees, hearings, archaeological and environmental studies, data, engineering, technical services, appraisals and other related expenses to make water resources reconnaissance and feasibility studies of river basins, to identify drainage and flood problem areas, to determine viable alternatives for flood damage reduction and drainage improvement, and to prepare project plans and specifications.....	140,000
Design Investigations - For purchase of necessary mapping, equipment test boring, field work for Geotechnical investigations and other design and construction related studies .....	10,000
Rivers and Lakes Management - For purchase of necessary surveying, equipment, obtaining data, field work studies, publications, legal fees, hearings and other expenses to carry out the provisions of the 1911 Act in relation to the "Regulation of Rivers, Lakes and Streams Act", 615 ILCS 5/4.9 et seq.....	25,600
State Facilities - For materials, equipment, supplies, services, field vehicles, and heavy construction equipment required to operate, maintain repair, construct, modify or rehabilitate facilities controlled or constructed by the Office of Water Resources, and to assist local governments for flood control and to preserve the streams of the State .....	594,000
State Water Supply and Planning - For data collection, studies, equipment and related expenses for analysis and management of the water resources of the State, implementation of the State Water Plan, and management of state-owned water resources.....	70,000

## DEPARTMENT OF NATURAL RESOURCES (Continued)

USGS Cooperative Program – For payment of the Department's share of operation and maintenance of statewide stream gauging network, water data storage and retrieval system, preparation of topography mapping, and water related studies; all in cooperation with the U. S. Geological Survey..... \$367,000

Section 12. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

## WASTE MANAGEMENT AND RESEARCH CENTER

For Ordinary and Contingent Expenses:

0001- 42290- 1910- 0000	Payable from General Revenue Fund .....	\$2, 711, 700
0111	Payable from Toxic Pollution Prevention Fund .....	90, 000
0840- 42290- 1900- 0000	Payable from Hazardous Waste Research Fund .....	400, 000
0914- 42290- 1910- 0000	Payable from Natural Resources Information Fund .....	<u>25, 000</u>
	Total .....	\$3, 226, 700

## STATE GEOLOGICAL SURVEY

For Ordinary and Contingent Expenses:

0001- 42291- 1910- 0000	Payable from General Revenue Fund .....	\$7, 041, 600
0914	Payable from Natural Resources Information Fund .....	<u>262, 500</u>
	Total .....	\$7, 304, 100

## STATE NATURAL HISTORY SURVEY

For Ordinary and Contingent Expenses:

0001- 42292- 1910- 0000	Payable from General Revenue Fund .....	\$4, 144, 000
0914	Payable from Natural Resources Information Fund .....	15, 000
	For Mosquito Research and Abatement:	
0294	Payable from Used Tire Management Fund.....	<u>200, 000</u>
	Total .....	\$4, 359, 000

## STATE WATER SURVEY

For Ordinary and Contingent Expenses:

0001- 42293- 1910- 0000	Payable from General Revenue Fund .....	\$3, 939, 600
0914	Payable from Natural Resources Information Fund .....	<u>6, 000</u>
	Total .....	\$3, 945, 600

## STATE MUSEUMS

For Ordinary and Contingent Expenses:

0001- 42294- 1910- 0000	Payable from General Revenue Fund .....	\$5, 251, 600
0158	Payable from Natural Resources Fund.....	<u>3, 000</u>
	Total .....	\$5, 254, 600

For the State Share for the Acquisition, Conservation, and Exhibition of an Amish Quilt Collection:

0001- 42294- 1900- 0100	Payable from the General Revenue Fund.....	\$195, 000
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## FOR REFUNDS

Section 13. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Natural Resources:

For Payment of Refunds:

0001- 42210- 9939- 0000	Payable from General Revenue Fund .....	\$ 1, 600
0039	Payable from State Boating Act Fund.....	30, 000
0040- 42250- 9939- 0000	Payable from State Parks Fund.....	25, 000
0041- 42210- 9939- 0000	Payable from Wildlife and Fish Fund.....	700, 000
0137- 42260- 9939- 0000	Payable from Plugging and Restoration Fund .....	25, 000
0261	Payable from Underground Resources Conservation Enforcement Fund.....	25, 000

## DEPARTMENT OF NATURAL RESOURCES (Continued)

0914- 42210- 9939- 0000	Payable from Natural Resources Information Fund .....	\$ 1,000
0982- 42250- 9939- 0000	Payable from Illinois Beach Marina Fund.....	<u>25,000</u>
	Total .....	\$832,600

## FOR STATE FURBEARER PROGRAM

0293- 42211- 6900- 0000 Section 14. The sum of \$110,000, new appropriation, is appropriated, and the sum  
0099 of \$184,139, 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 51,  
Section 14 of Public Act 90-0585, is reappropriated to the Department of Natural  
Resources from the State Furbearer Fund for the conservation of fur bearing mammals in  
accordance with the provisions of Section 5/1.32 of the "Wildlife Code", as now or  
hereafter amended.

## FOR STATE PHEASANT PROGRAM

0353- 42211- 6900- 0000 Section 15. The sum of \$550,000, new appropriation, is appropriated, and the sum  
0099 of \$431,254, 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 51,  
Section 15 of Public Act 90-0585, is reappropriated from the State Pheasant Fund to the  
Department of Natural Resources for the conservation of pheasants in accordance with the  
provisions of Section 5/1.31 of the "Wildlife Code", as now or hereafter amended.

## FOR ILLINOIS HABITAT FUND PROGRAM

0391- 42211- 6900- 0000 Section 16. The sum of \$500,000, new appropriation, is appropriated, and the sum  
0099 of \$911,214, 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 51,  
Section 16 of Public Act 90-0585, is reappropriated from the Illinois Habitat Fund to the  
Department of Natural Resources for the preservation and maintenance of high quality  
habitat lands in accordance with the provisions of the "Habitat Endowment Act", as now  
or hereafter amended.

0391- 42211- 6900- 0199 Section 17. The sum of \$400,000 or so much thereof as may be necessary and as remains  
unexpended less \$300,000 to be lapsed from the unexpended balance at the close of  
business on June 30, 1999 from appropriations heretofore made in Article 51, Section 17  
of Public Act 90-0585 is reappropriated from the Illinois Habitat Fund to the Department  
of Natural Resources for the preservation and maintenance of a high quality fish and  
wildlife habitat and to promote the heritage of outdoor sports in Illinois from revenue  
derived from the sale of Sportsmen Series license plates.

## FOR ILLINOIS OPEN LAND TRUST PROGRAM

0141- 42211- 6900- 0000 Section 18. The sum of \$40,000,000, or so much thereof as may be necessary, is  
appropriated from the Capital Development Fund to the Department of Natural Resources to  
acquire, protect and preserve open space and natural lands.

## FOR PARK AND CONSERVATION PROGRAM

0962- 42211- 6900- 0000 Section 19. The sum of \$1,690,600, new appropriation, is appropriated, and the sum  
0099 of \$6,174,826, 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 51,  
Section 18 of Public Act 90-0585, is reappropriated to the Department of Natural  
Resources from the Park and Conservation Fund for multiple use facilities and programs  
for conservation purposes provided by the Department of Natural Resources, including  
repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets,  
construction and development, marketing and promotions, all costs for supplies,  
materials, labor, land acquisition and its related costs, services, studies, and all  
other expenses required to comply with the intent of this appropriation.

## FOR PARK AND CONSERVATION II PROGRAM

0962- 42211- 6900- 0293 Section 20. The sum of \$3,752,864, or so much thereof as may be necessary and as  
remains unexpended at the close of business on June 30, 1999, from an appropriation  
heretofore made in Article 51, Section 19 of Public Act 90-0585, is reappropriated from  
the Park and Conservation Fund to the Department of Natural Resources for multiple use  
facilities and programs for conservation purposes provided by the Department of Natural  
Resources, including repairing, maintaining, reconstructing, rehabilitating, replacing  
fixed assets, construction and development, marketing and promotions, all costs for  
supplies, materials, labor, land acquisition and its related costs, services, studies,  
and all other expenses required to comply with the intent of this appropriation.



## DEPARTMENT OF NATURAL RESOURCES (Continued)

## FOR BIKEWAYS PROGRAMS

Section 21. The following named sums, or so much thereof as may be necessary, and is available for expenditure as provided herein, are appropriated from the Park and Conservation Fund to the Department of Natural Resources for the following purposes:

0962- 42211- 6900- 0300 The sum of \$1,603,500, new appropriation, is appropriated and the sum of \$6,073,008, or  
0399 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 51, Section 20 on page 424, lines 28-29 of Public Act 90-0585, is reappropriated for land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development and maintenance of bike paths.

0962- 42211- 4900- 0491 The sum of \$860,494 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 20, on page 425, lines 5-25 of Public Act 90-0585, is reappropriated for land acquisition, development and grants, for the following bike paths at the approximate costs set forth below:

Great River Road/Vadalabene Bikeway through Grafton.....	\$ 30,800
Super Trail between the Quad Cities and Savannah.....	208,600
Chicago, Milwaukee, St. Paul and Pacific Railroad, between Joliet and Manhattan and Wabash Railroad, between Manhattan and Custer Park in Will County.....	476,700
Illinois Prairie Path in Cook County.....	68,400
Heartland Pathways, from Lane to White Heath and Monticello to Cisco in DeWitt and Piatt Counties.....	213,800

0962- 42211- 4473- 0500 The sum of \$3,300,000, new appropriation, is appropriated, and the sum of \$13,045,767,  
0599 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 51, Section 20 on page 425, lines 26-27 of Public Act 90-0585, is reappropriated for grants to units of local government for the acquisition and development of bike paths.

0962- 42211- 6900- 0190 The sum of \$73,961, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 20 on page 425, line 34 of Public Act 90-0585, is reappropriated for land acquisition, development, grants and all other related expenses connected with the acquisition and development of bike paths.

No funds in this Section may be expended in excess of the revenues deposited in the Park and Conservation Fund as provided for in Section 2-119 of the Illinois Vehicle Code.

## FOR TRAILS

0962- 42211- 6900- 0600 Section 22. The sum of \$1,200,000, new appropriation, is appropriated, and the sum  
0698 of \$897,700, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 21 of Public Act 90-0585, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for the development and maintenance of recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, provided such amount shall not exceed funds to be made available for such purposes from state or federal sources.

## FOR WATERFOWL AREAS

0953- 42211- 6900- 0600 Section 23. The sum of \$300,000, new appropriation, is appropriated and the sum  
0699 of \$2,695,644, 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 51, Section 22 of Public Act 90-0585, is reappropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

## FOR PERMANENT IMPROVEMENTS

Section 24. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 1999, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

## DEPARTMENT OF NATURAL RESOURCES (Continued)

	Payable from General Revenue Fund:		
	(From Article 51, Section 23 on page 427, lines 8-15 of Public Act 90-0585)		
0001- 42211- 6900- 0098	For multiple use facilities and programs for planning, construction, rehabilitation and all other expenses required to comply with this appropriation, including grants to local governments for similar purposes .....		\$ 310,628
	(From Article 51, Section 24, on page 429, lines 14-22 of Public Act 90-0585)		
0099	For multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, material, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation .....		623,993
	Payable from State Boating Act Fund:		
	(From Article 51, Section 23 on page 427, lines 21-28, and Section 24 on page 429, lines 23-32 of Public Act 90-0585)		
0039- 42211- 6900- 0299	For multiple use facilities and programs for boating purposes provided by the Department of Natural Resources including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation .....		2,011,302
	Payable from the Illinois Beach Marina Fund:		
	(From Article 51, Section 23 on page 427, line 33 and page 428, lines 1-3, and Section 24 on page 430, lines 1-4 of Public Act 90-0585)		
0982- 42250- 6900- 0099	For rehabilitation, reconstruction, repair, replacing, fixed assets, and improvement of facilities at North Point Marina at Winthrop Harbor .....		277,329
	Payable from Wildlife and Fish Fund:		
	(From Article 51, Section 23 on page 428, lines 8-17 of Public Act 90-0585)		
0041- 42211- 6900- 0596	For multiple use facilities and programs for wildlife and fish purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, cooperative efforts with non-profit organizations, and all other expenses required to comply with the intent of this appropriation .....		38,592
	Payable from Natural Areas Acquisition Fund:		
	(From Article 51, Section 23 on page 428, lines 18-29, and Section 24 on page 430, lines 5-11 of Public Act 90-0585)		
0298- 42211- 6900- 0099	For the acquisition, preservation and stewardship of natural areas, including habitats for endangered and threatened species, high quality natural communities, wetlands and other areas with unique or unusual natural heritage qualities .....		5,174,631
	Payable from the State Parks Fund:		
	(From Article 51, Section 23 on page 428, lines 30-34 and page 429, lines 1-7 of Public Act 90-0585)		
0040- 42250- 6900- 0097	For multiple use facilities and programs for park and trail purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation .....		<u>-0-</u>
	Total .....		\$8,436,475

Section 25. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

	Payable from General Revenue Fund:		
0001- 42211- 6900- 0000	For multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation .....		\$ 680,000
	Payable from State Boating Act Fund:		
0039- 42211- 6900- 0200	For multiple use facilities and programs for boating purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation .....		900,000

## DEPARTMENT OF NATURAL RESOURCES (Continued)

		Payable from the Illinois Beach Marina Fund:	
0982- 42250- 6900- 0000		For rehabilitation, reconstruction, repair, replacing, fixed assets, and improvement of facilities at North Point Marina at Winthrop Harbor .....	\$ 100,000
		Payable from Natural Areas Acquisition Fund:	
0298- 42211- 6900- 0000		For the acquisition, preservation and stewardship of natural areas, including habitats for endangered and threatened species, high quality natural communities, wetlands and other areas with unique or unusual natural heritage qualities.....	4,000,000
		Payable from State Parks Fund:	
0040- 42250- 6900- 0000		For multiple use facilities and programs for park and trail purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation .....	<u>150,000</u>
		Total .....	\$5,830,000
0141- 42211- 6600- 0099		Section 26. The sum of \$3,765,727, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 25 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for construction and development to complete Tunnel Hill State Trail from Harrisburg to Karnak.	
0141- 42211- 6600- 0199		Section 27. The sum of \$1,498,480, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 26 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for purchase of easements or land to preserve the Mokence Wetlands and for conservation practices to stabilize and restore Iroquois and Kankakee River Basins.	
0141- 42211- 6600- 0095		Section 28. The sum of \$696,524, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 27 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for habitat improvements and associated development under the Environmental Management Program in cooperation with the U. S. Army Corps of Engineers.	
0141- 42211- 6600- 0299		Section 29. The sum of \$10,000,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 50 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for all costs associated with planning and construction of a visitor center/office complex, exhibits, supporting infrastructure, site development, land acquisition and related costs of the Tri-County Park in DuPage, Cook and Kane counties.	
0001- 42211- 6600- 0897		Section 30. The sum of \$90,616, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 94 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for the rehabilitation of boat access area and parking lots at Carlyle Lake.	
0001- 42211- 6600- 0997		Section 31. The sum of \$274,164, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 95 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for the construction and repair of levees at Carlyle Lake.	
0001- 42211- 6900- 1597		Section 32. The sum of \$787,306, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 98 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with planning, design, construction, equipment and operation of a Tri-County Park Visitors Center in DuPage County.	
0001- 42211- 6600- 0098		Section 33. The sum of \$136,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 99 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with the upgrade of the main road and the renovation and installation of showers and restroom at Prophetstown State Park.	

DEPARTMENT OF NATURAL RESOURCES (Continued)

- 0001- 42211- 6600- 0198 Section 34. The sum of \$74,320, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 100 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with the installation of new restroom facilities at Apple River State Park.
- 0001- 42211- 6600- 0598 Section 35. The sum of \$1,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 101 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with the planning, construction, and infrastructure for resort development at South Shore State Park in Carlyle.
- 0001- 42211- 6600- 0199 Section 36. The sum of \$2,750,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 109 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources 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. No funds in this section may be expended in excess of the revenues deposited in the General Revenue Fund from the sale of property formerly known as Burnham Hospital.
- 0141- 42211- 6600- 0399 Section 37. The sum of \$225,788, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 127 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for all costs associated with the construction of a new concession building at Carlyle Lake.
- 0001- 42211- 1900- 0099 Section 38. The sum of \$426,778, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 157 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources to conduct feasibility studies on new river dredging technologies.
- 0001- 42211- 6650- 0399 Section 39. The sum of \$30,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 160 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a feasibility study to look at building a lodge, RV park and entrance to Frank Holton State Park.

FOR WATERWAY IMPROVEMENTS

Section 40. The following named sum, 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 51, Section 28 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the same purposes:

- 0141- 42281- 7700- 0083 Lower Des Plaines River and Tributaries - Cook, DuPage and Lake Counties..... \$572,929
- 0141- 42281- 7700- 1299 Section 41. The sum of \$33,892,824, 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 51, Sections 29 and 34 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the following projects at the approximate costs set forth below:
  - Addison Creek Watershed - Cook and DuPage Counties..... \$ 935,500
  - Bensenville Ditch - DuPage County..... 442,500
  - Chandlerville/Panther Creek - Cass County..... 500,000
  - Chicago Harbor Leakage Control - Cook County: For implementation of a project to identify, measure, control, and eliminate leakage flows through controlling structures at the mouth of Chicago River in cooperation with federal agencies and units of local government..... 15,998,000
  - Crisenberry Dam - Jackson County: For complete rehabilitation of the dam and spillway, including the required geotechnical investigation, the preparation of plans and specifications, and the construction of the proposed rehabilitation..... 300,000
  - Crystal Creek - Cook County..... 1,915,900
  - East Peoria - Tazewell County..... 2,400,000
  - Field Survey Facility - Springfield..... 52,000

## DEPARTMENT OF NATURAL RESOURCES (Continued)

Flood Mitigation - Disaster Declaration Areas .....	\$ 3,000,000
Fox Chain O' Lakes - Lake and McHenry Counties .....	1,842,900
Fox River - East Dundee - Kane County.....	17,900
Fox River Dams - Kane, Kendall and McHenry Counties .....	910,000
Granite City - Area Groundwater - Madison County.....	300,000
Havana Facilities - Mason County .....	50,600
Hickory Hills - Cook County.....	1,229,500
Hickory/Spring Creeks Watershed - Cook and Will Counties...	856,500
Illinois River Mitigation - Calhoun, Jersey, Peoria and Woodford Counties .....	387,000
Indian Creek - Kane County.....	1,614,000
Kaskaskia River System - Randolph, Monroe and St. Clair Counties .....	119,000
Little Calumet Watershed - Cook County.....	1,563,900
Liverpool - Fulton County.....	60,000
Loves Park - Winnebago County.....	584,300
Lower Des Plaines River Watershed - Cook and Lake Counties .	975,000
Metro-East Sanitary District - Madison and St. Clair Counties .....	260,600
Midlothian Creek - Cook County .....	240,400
North Branch Chicago River Watershed - Cook and Lake Counties .....	1,568,900
Prairie du Rocher - Randolph County: For partial payment to implement the federal food protection project for the Village of Prairie du Rocher in cooperation with local units of government.....	500,000
Prairie/Farmers Creek - Cook County.....	187,600
Rock River Dams - Rock Island and Whiteside Counties.....	38,800
Small Drainage and Flood Control Projects - Statewide (not to exceed \$75,000 at any locality).....	554,900
Union - McHenry County .....	30,000
W. B. Stratton (McHenry) Lock and Dam - McHenry County.....	218,800

- 0141- 42281- 7700- 5094 Section 42. The sum of \$2,387,360, 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 51, Section 30 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources in cooperation with federal agencies, state agencies and units of local government in the implementation of flood hazard mitigation plans in counties that received a Presidential Disaster Declaration as a result of flooding in calendar years 1993 and thereafter, in accordance with reports filed under Section 5 of the "Flood Control Act of 1945".
- 0141- 42281- 7700- 1790 Section 43. The sum of \$142,751, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation made for state assistance in implementing flood control projects, including floodplain land acquisition, as part of approved and adopted county storm water management plans other than the Village of Rosemont in Article 51, Section 31 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the same purpose.
- 0141- 42281- 7700- 1890 Section 44. The sum of \$114,636, 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 51, Section 32 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the design, planning, and construction of the Rand Park Levee, including a flood wall and interior drainage facilities, in the City of Des Plaines, and for the state cost share in the implementation of flood damage reduction measures along Prairie and Farmers Creeks and the Des Plaines River in the Village of Niles, the Cities of Park Ridge and Des Plaines and in unincorporated Maine Township.
- 0141- 42281- 7700- 0291 Section 45. The sum of \$4,785,146, 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 51, Section 33 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the acquisition of lands, buildings, and structures, including easements and other property interests, located in the 100-year floodplain in counties or portions of counties authorized to prepare plans and for removing such buildings and structures and preparing the site for open space use.

## DEPARTMENT OF NATURAL RESOURCES (Continued)

0141- 42281- 7700- 1200 Section 46. The sum of \$20,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for water development projects at the approximate cost set forth below:

Chicago Harbor Leakage Control - Cook County: For implementation of a project to identify, measure, control, and eliminate leakage flows through controlling structures at the mouth of the Chicago River in cooperation with federal agencies and units of local government.....	\$3,000,000
Prairie du Rocher - Randolph County: For partial payment of the non-federal cost requirements to implement the federal flood protection project for the Village of Prairie du Rocher in cooperation with local units of government.....	500,000
Crystal Creek - Cook County: For implementation of a flood damage reduction project along Crystal Creek in cooperation with the Villages of Franklin Park and Schiller Park, and with other units of local government...	1,050,000
Hickory/Spring Creek - Will County: For implementation of State IIB2 of channel construction of Hickory/Spring Creeks flood control project in cooperation with the City of Joliet.....	3,000,000
Prairie/Farmers Creek - Cook County: For implementation of Phase I of flood damage reduction measures along Prairie/Farmers Creek and the Des Plaines River in cooperation with the Cities of Park Ridge and Des Plaines, and the Village of Niles, and with other units of local government.....	2,735,000
Small Drainage and Flood Control Projects: For implementation of small drainage and flood control improvements in accordance with plans developed in cooperation with local governments and school districts not to exceed \$75,000 at any single locality.....	100,000
Rock River Dams - Whiteside County: For rehabilitation, modification, and reconstruction of Sinissippi dam.....	9,400,000
Lake Michigan Artificial Reef - Cook County: To provide habitat to concentrate smallmouth bass in Lake Michigan by constructing an artificial reef.....	215,000

## WATERWAY IMPROVEMENTS

0001- 42281- 7700- 0497 Section 47. The sum of \$200,000, or so much of that amount as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 102 of Public Act 90-0585, is reappropriated to the Department of Natural Resources from the General Revenue Fund for expenditure by the Division of Water Resources to dredge the Wabash River at Grayville, Illinois.

0001- 42281- 7700- 1897 Section 48. The sum of \$724,499, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 103 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all costs associated with the Salt Creek Greenway in DuPage County.

0001- 42281- 7700- 0198 Section 49. The sum of \$500,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 105 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for all activities relating to the development and institution of a flood control plan for Maine Township along the Des Plaines River and its subsidiary creeks.

0001- 42281- 7700- 0298 Section 50. The sum of \$500,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 106 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources Water Resource Division to begin the planning and construction of flood control along the DesPlaines and Prairie Farmer Creek.

0001- 42281- 7700- 0398 Section 51. The sum of \$331,600, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 107 of Public Act 90-0585, is reappropriated to the Illinois Department of Natural Resources from the General Revenue Fund to build a detention pond for Deer Creek in Ford Heights.

## DEPARTMENT OF NATURAL RESOURCES (Continued)

- 0001- 42281- 7700- 0498 Section 52. The sum of \$1,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 108 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for the purpose of carrying out Phase III of the Willow-Higgins Creek improvement, including previously incurred costs.
- 0141- 42281- 7700- 0099 Section 53. In addition to any amounts previously or elsewhere appropriated, the sum of \$1,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 187 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the purpose of carrying out Phase IV of the Willow-Higgins Creek improvement.
- 0001- 42281- 7700- 0099 Section 54. The sum of \$246,644, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 210 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for Illinois River cleanup and dredging at Ballard's Island Harbor.
- GRANTS AND REIMBURSEMENTS - GENERAL OFFICE
- 0253- 42211- 4400- 0000 Section 55. The amount of \$1,457,100, or so much thereof as may be necessary, is appropriated from the Horse Racing Tax Allocation Fund to the Department of Natural Resources for contributions of funds to park districts and other entities as provided by the "Illinois Horse Racing Act of 1975" and to public museums and aquariums located in park districts, as provided by "AN ACT concerning aquariums and museums in public parks" and the "Illinois Horse Racing Act of 1975" as now or hereafter amended.
- 0001- 42211- 4400- 0000 Section 55a. The amount of \$1,457,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for contributions of funds to park districts and other entities as provided by the "Illinois Horse Racing Act of 1975" and to public museums and aquariums located in park districts, as provided by "AN ACT concerning aquariums and museums in public parks" and the "Illinois Horse Racing Act of 1975" as now or hereafter amended.
- 0041- 42211- 4900- 0000 Section 56. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for acquisition and development, including grants, for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which specifically provides waterfowl for the Mississippi Flyway.
- 0953- 42211- 4400- 0000 Section 57. The sum of \$155,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which specifically provides waterfowl to the Mississippi Flyway as provided in the "Wildlife Code", as amended.
- 0905- 42220- 4400- 0100  
0199 Section 58. The sum of \$625,000, new appropriation, is appropriated, and the sum of \$1,126,241, 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 51, Section 38 of Public Act 90-0585, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the payment of grants to timber growers for implementation of acceptable forestry management practices as provided in the "Illinois Forestry Development Act" as now or hereafter amended.
- 0039- 42211- 4470- 0000 Section 59. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for a grant to the Chain O' Lakes - Fox River Waterway Management Agency for the Agency's operation expenses.
- 0001- 42211- 4470- 0298 Section 60. The sum of \$1,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 42 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to Tri-County Park for operational expenses.
- 0141- 42211- 4473- 0094 Section 61. The amount of \$220,695, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 44 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for land acquisition and development grants to units of local government in conjunction with a flood hazard mitigation plan along Butterfield Creek in cooperation with units of government.

## DEPARTMENT OF NATURAL RESOURCES (Continued)

- 0039- 42211- 4900- 0100 Section 62. The sum of \$725,000, new appropriation, is appropriated and the sum  
0199 of \$2,979,166, or so much thereof as may be necessary and as remains unexpended,  
less \$100,000 to be lapsed from the unexpended balance at the close of business on  
June 30, 1999, from appropriations heretofore made in Article 51, Section 45 of  
Public Act 90-0585, is reappropriated from the State Boating Act Fund to the Department  
of Natural Resources for the administration and payment of grants to local governmental  
units for the construction, maintenance, and improvement of boat access areas.
- 0141- 42211- 4473- 0195 Section 63. The amount of \$250,000, or so much thereof as may be necessary and as  
remains unexpended at the close of business on June 30, 1999, from an appropriation  
heretofore made in Article 51, Section 46 of Public Act 90-0585, is reappropriated from  
the Capital Development Fund to the Department of Natural Resources for a grant to the  
Chicago Park District for all costs associated with the planning, development and  
construction of a swimming pool at the Jane Addams Park.
- 0141- 42211- 4473- 0395 Section 64. The amount of \$300,000, or so much thereof as may be necessary and as  
remains unexpended at the close of business on June 30, 1999, from an appropriation  
heretofore made in Article 51, Section 49 of Public Act 90-0585, is reappropriated from  
the Capital Development Fund to the Department of Natural Resources for a grant to the  
Lake County Forest Preserve District for all costs associated with construction and  
improvements on the Des Plaines River Trail.
- 0001- 42211- 4473- 0199 Section 65. 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 an appropriation heretofore  
made in Article 51, Section 118 of Public Act 90-0585, is reappropriated from the  
General Revenue Fund to the Department of Natural Resources for a grant to the Havanna  
Park District for all costs associated with dredging and site improvements.
- 0001- 42211- 4473- 2299 Section 66. The sum of \$3,000,000, or so much thereof as may be necessary and as  
remains unexpended at the close of business on June 30, 1999, from an appropriation  
heretofore made in Article 51, Section 123 of Public Act 90-0585, is reappropriated from  
the General Revenue Fund to the Department of Natural Resources for a grant to the  
Forest Preserve District of DuPage County for all costs associated with Phase III of the  
Salt Creek Greenway Development project.
- 0001- 42211- 4473- 0499 Section 67. The sum of \$3,200,461, or so much thereof as may be necessary and as  
remains unexpended at the close of business on June 30, 1999, from an appropriation  
heretofore made in Article 51, Section 124 of Public Act 90-0585, is reappropriated from  
the General Revenue Fund to the Department of Natural Resources for a grant to the  
Forest Preserve District of DuPage County for recreational reconfiguration, natural  
resource protection and restoration, and stormwater management related to the Oak  
Meadows and Maple Meadows' facilities and grounds.
- 0001- 42211- 4473- 0799 Section 68. The sum of \$173,700, or so much thereof as may be necessary, and as remains  
unexpended at the close of business on June 30, 1999, from an appropriation heretofore  
made in Article 51, Section 130 of Public Act 90-0585, is reappropriated from the  
General Revenue Fund to the Department of Natural Resources for a grant to Hamilton  
County for Hamilton County Courthouse infrastructure.
- 0001- 42211- 4473- 0899 Section 69. The sum of \$400,000, or so much thereof as may be necessary, and as remains  
unexpended at the close of business on June 30, 1999, from an appropriation heretofore  
made in Article 51, Section 131 of Public Act 90-0585, is reappropriated from the  
General Revenue Fund to the Department of Natural Resources for a grant to the Village  
of Western Springs to renovate the historic Water Tower and Community Center.
- 0001- 42211- 4473- 1099 Section 70. The sum of \$1,000,000, or so much thereof as may be necessary and as remains  
unexpended at the close of business on June 30, 1999, from an appropriation heretofore  
made in Article 51, Section 134 of Public Act 90-0585, is reappropriated from the  
General Revenue Fund to the Department of Natural Resources for a grant to the Elmhurst  
Park District for the York Commons Pool project.
- 0001- 42211- 4473- 1199 Section 71. The sum of \$370,000, or so much thereof as may be necessary and as remains  
unexpended at the close of business on June 30, 1999, from an appropriation heretofore  
made in Article 51, Section 135 of Public Act 90-0585, is reappropriated from the  
General Revenue Fund to the Department of Natural Resources for a bike trail connecting  
the Elgin bike path/trail to the McHenry bike path/trail.
- 0001- 42211- 4473- 1399 Section 72. 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 an appropriation heretofore  
made in Article 51, Section 138 of Public Act 90-0585, is reappropriated from the  
General Revenue Fund to the Department of Natural Resources for a grant to the Village  
of Willow Springs for renovation of parks and equipment.



## DEPARTMENT OF NATURAL RESOURCES (Continued)

- 0001- 42211- 4473- 1499 Section 73. The sum of \$451,920, or so much thereof as maybe necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 139 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to Lindenhurst Park District for development of a community park.
- 0001- 42211- 4473- 1599 Section 74. The sum of \$500,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 140 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Mount Prospect for Melas Park improvements.
- 0001- 42211- 4473- 1699 Section 75. The sum of \$6,095, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 142 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Lake County Forest Preserve District for Independence Grove Forest Preserve for trail and site improvements.
- 0001- 42211- 4473- 1899 Section 76. The sum of \$150,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 146 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to Will County for Old Plank Trail extension from Cedar Road to I-80.
- 0001- 42211- 4473- 2399 Section 77. The sum of \$450,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 150 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Buffalo Grove for a community pedestrian overpass.
- 0001- 42211- 4473- 2799 Section 78. 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 an appropriation heretofore made in Article 51, Section 156 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Justice for bike paths.
- 0141- 42211- 4473- 0499 Section 79. The sum of \$300,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 159 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Chicago Park District for renovations to the Jackson Park golf course clubhouse in honor of Cecil Partee.
- 0001- 42211- 4473- 3199 Section 80. The sum of \$400,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 165 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Fon du Lac Park District for channel dredging from the Carl Spindler Marina to the main channel of the Illinois River.
- 0141- 42211- 4473- 0699 Section 81. The sum of \$750,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 170 of Public Act 90-0585, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Chicago Park District for all costs associated with the acquisition, development, renovation, repair or construction, and equipment for a regional indoor youth athletic facility.
- 0141- 42211- 4473- 0799 Section 82. The sum of \$75,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 171 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Chicago Park District for all costs associated with acquisition, construction, development, and purchase of equipment for the planned park at the corner of Roscoe and Racine.
- 0001- 42211- 4473- 3799 Section 83. The sum of \$375,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 177 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Pana for the construction, marketing and maintenance of a bike trail and infrastructure improvements, including land acquisition or the purchase of equipment.

## DEPARTMENT OF NATURAL RESOURCES (Continued)

- 0001- 42211- 4473- 3999 Section 84. 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 an appropriation heretofore made in Article 51, Section 180 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Effingham Park District for development and construction of athletic and recreation facilities.
- 0141- 42211- 4473- 0899 Section 85. The sum of \$300,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 185 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Chicago Park District for all costs of developing, planning, and constructing recreational facilities at Fosco Park.
- 0001- 42211- 4473- 4499 Section 86. The sum of \$378,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 186 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Hometown for all costs associated with improvements and purchase of recreational equipment at Patterson Park.
- 0574- 42211- 4400- 0000  
0099 Section 87. The sum of \$275,000, new appropriation, is appropriated and 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 appropriations heretofore made in Article 51, Section 70 of Public Act 90-0585, is reappropriated from the Off Highway Vehicle Trails Fund to the Department of Natural Resources for grants to units of local governments, not-for-profit organization, and other groups to operate, maintain and acquire land for off-highway vehicle trails and parks as provide for in the Recreational Trails of Illinois Act, including administration, enforcement, planning and implementation of this Act.
- 0953- 42211- 4480- 0000 Section 88. The sum of \$155,000, or so much thereof as may be necessary is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants for the development of waterfowl propagation areas within the Dominion of Canada or the United States which specifically provide waterfowl for the Mississippi Flyway as provided in the "Wildlife Code", as amended.
- 0041- 42211- 4900- 0096 Section 89. To the extent federal funds including reimbursements are available for such purposes, the sum of \$127,783 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 72 of Public Act 90-0585, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for construction and renovation of waste reception facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel Act.
- 0141- 42211- 4473- 0099 Section 90. The sum of \$2,346,749, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 73 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Illinois International Port District in Chicago for a marina, associated recreational facilities, and necessary auxiliary infrastructure improvements.
- 0299- 42211- 4900- 0000  
0099 Section 91. The sum of \$17,715,700, new appropriation, is appropriated, and the sum of \$35,988,914, 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 51, Section 74 of Public Act 90-0585, is reappropriated from the Open Space Lands Acquisition and Development Fund to the Department of Natural Resources for expenses connected with and to make grants to local governments as provided in the "Open Space Lands Acquisition and Development Act".
- Section 92. The following named sums, 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 51, Sections 75 and 76 of Public Act 90-0585, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are reappropriated to the Department of Natural Resources for refunds and the purposes stated:

## DEPARTMENT OF NATURAL RESOURCES (Continued)

		Payable from Land and Water Recreation Fund:	
		(From Article 51, Section 75 on page 446, line 29 of Public Act 90-0585)	
0465-	42211- 4900- 0095	For Outdoor Recreation Programs .....	\$1,000,000
		Payable from Federal Title IV Fire Protection Assistance Fund:	
		(From Article 51, Section 75 on page 447, lines 4-5, and Section 76 on page 447, lines 19-20 of Public Act 90-0585)	
0670-	42211- 4900- 0199	For Rural Community Fire Protection Program .....	<u>83,506</u>
		Total .....	\$1,083,506

Section 93. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Natural Resources for refunds and the purposes stated:

		Payable from Forest Reserve Fund:	
0086-	42211- 4900- 0000	For U.S. Forest Service Program .....	\$500,000
		Payable from Federal Title IV Fire Protection Assistance Fund:	
0670-	42211- 4900- 0100	For Rural Community Fire Protection Programs .....	<u>80,000</u>
		Total .....	\$580,000

0905- 42220- 4900- 0200 Section 94. To the extent Federal Funds including reimbursements are made available for  
0299 such purposes, the sum of \$200,000, new appropriation, is appropriated and the sum of \$371,400, or so much thereof as may be necessary and as remains unexpended less \$107,200 to be lapsed from the unexpended balance at the close of business on June 30, 1999, from appropriations heretofore made in Article 51, Section 77 of Public Act 90-0585, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

0039- 42211- 4900- 0200 Section 95. The sum of \$65,000, new appropriation, is appropriated and the sum  
0299 of \$301,995, 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 51, Section 78, of Public Act 90-0585, is reappropriated from the State Boating Registration and the Department of Natural Resources for the purposes of the Snowmobile Registration and Safety Act and for the administration and payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.

0866- 42211- 4900- 0200 Section 96. The sum of \$60,000, new appropriation, is appropriated and the sum  
0299 of \$146,857, 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 51, Section 79 of Public Act 90-0585, is reappropriated from the Snowmobile Trail Establishment Fund to the Department of Natural Resources for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and areas for the use of snowmobiles.

0905- 42220- 4900- 0300 Section 97. To the extent Federal Funds including reimbursements are made available for  
0399 such purposes the sum of \$320,000, new appropriation, is appropriated and the sum of \$579,854, or so much thereof as may be necessary and as remains unexpended less \$156,200 to be lapsed from the unexpended balance at the close of business on June 30, 1999, from appropriations heretofore made in Article 51, Section 80 of Public Act 90-0585, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Urban Forestry programs, including technical assistance, education and grants.

## GRANTS AND REIMBURSEMENTS - MINES AND MINERALS

0137- 42260- 4400- 0000 Section 98. The sum of \$110,000, or so much thereof as may be necessary, is  
appropriated from the Plugging and Restoration Fund to the Department of Natural Resources, Office of Mines and Minerals for the Landowner Grant Program authorized under the Oil and Gas Act, as amended by Public Act 90-0260.

0991- 42260- 4900- 0000 Section 99. The sum of \$5,000,000, new appropriation, is appropriated and the sum  
0099 of \$19,391,424, 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 51, Section 82 of Public Act 90-0585, is reappropriated to the Department of Natural Resources from the Abandoned Mined Lands Reclamation Council Federal Trust Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

## DEPARTMENT OF NATURAL RESOURCES (Continued)

- 0257- 42260- 4900- 0000 Section 100. The sum of \$1,500,000, is appropriated to the Department of Natural Resources from the Abandoned Mined Lands Set Aside Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines and any other expenses necessary for emergency response.
- GRANTS AND REIMBURSEMENTS - WATER RESOURCES
- 0443- 42281- 4470- 0000 Section 101. The sum of \$600,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources for expenditure by the Office of Water Resources from the Flood Control Land Lease Fund for disbursement of monies received pursuant to Act of Congress dated September 3, 1954 (68 Statutes 1266, same as appears in Section 701c-3, Title 33, United States Code Annotated), provided such disbursement shall be in compliance with 15 ILCS 515/1 Illinois Compiled Statutes.
- 0001- 42211- 4473- 2298 Section 102. The sum of \$3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 87 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the DuPage County Forest Preserve for all costs associated with the Salt Creek Greenway.
- 0001- 42281- 4473- 0398 Section 103. In addition to any other amounts, the sum of \$1,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 88 of Public Act 90-0585, is reappropriated to the Department of Natural Resources from the General Revenue Fund for a grant to the Village of Midlothian for all costs associated with the planning, construction, and development of the Midlothian Retention Basin.
- 0141- 42281- 4473- 0099 Section 104. The sum of \$299,039, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 110 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Botanical Gardens for capital improvements.
- 0001- 42281- 4473- 0099 Section 105. The sum of \$2,500,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 115 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Chicago Park District for all costs associated with dredging.
- 0001- 42281- 4473- 0199 Section 106. 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 an appropriation heretofore made in Article 51, Section 117 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to Palatine Township for all costs associated with the alleviation of flooding.
- 0001- 42281- 4473- 0399 Section 107. The sum of \$250,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 145 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Lemont for Logan Street Detention Pond and associated down stream flood control improvements.
- 0001- 42281- 4473- 0499 Section 108. The sum of \$150,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 151 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Lockport for flood control.
- 0001- 42281- 4470- 0099 Section 109. 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 an appropriation heretofore made in Article 51, Section 158 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Georgetown to continue its study of public water needs.
- 0001- 42281- 4473- 0599 Section 110. The sum of \$288,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 222 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to Peoria County for flood hazard mitigation and land acquisition.

## DEPARTMENT OF NATURAL RESOURCES (Continued)

## GRANTS - STATE MUSEUM

- 0141- 42294- 4473- 0195 Section 111. The amount of \$450,000, 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 51, Section 91 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.
- 0141- 42294- 4473- 0000 Section 112. The sum of \$10,000,000, new appropriation, is appropriated and the sum of \$9,063,443, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 92 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.
- 0001- 42294- 4900- 0000 Section 113. The sum of \$5,000,000, new appropriation, is appropriated and the sum of \$104,320, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 92a of Public Act 90-0585, is appropriated from the General Revenue Fund to the Department of Natural Resources for education and technology partnerships between museums and schools and expenses connected with the administration of grants to museums.
- 0001- 42281- 4400- 0000 Section 114. The sum of \$100,000, 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 Waukegan for the Waukegan Harbor clean-up.
- 0001- 42211- 4400- 0199 Section 115. The sum of \$750,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 132 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Palos Hills for senior and youth centers.
- 0001- 42211- 4400- 0299 Section 116. The sum of \$100,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 143 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Pontiac for the Community Recreation Center.
- 0001- 42211- 4400- 0399 Section 117. The sum of \$100,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 163 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Deerfield Park District.
- 0001- 42211- 4400- 0599 Section 118. The sum of \$25,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 168 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Kilbourn Park Organic Greenhouse for costs associated with educational programs.
- Section 119. The following sums, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 169 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for grants to the following park districts for recreational equipment and improvements:
- |                         |                                  |               |
|-------------------------|----------------------------------|---------------|
| 0001- 42211- 4400- 0699 | Alsip Park District .....        | \$10,000      |
| 0799                    | Chicago Ridge Park District..... | 10,000        |
| 1399                    | Posen Park District .....        | <u>10,000</u> |
|                         | Total .....                      | \$30,000      |
- 0001- 42211- 4400- 1599 Section 120. The sum of \$10,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 188 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Bureau for parks and recreation.
- 0001- 42211- 4400- 1799 Section 121. The sum of \$20,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 190 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Peru for parks and bikeways .

## DEPARTMENT OF NATURAL RESOURCES (Continued)

- 0001- 42211- 4400- 1699 Section 122. The sum of \$20,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 189 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of LaSalle for parks and bikeways.
- 0001- 42211- 4400- 1999 Section 123. The sum of \$19,465, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 199 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Joliet Park District for the purchase of equipment, improvements and other operational expenses.
- 0001- 42211- 4400- 1899 Section 124. The sum of \$20,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 191 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Ottawa for parks and bikeways.
- 0001- 42211- 4400- 2099 Section 125. 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 an appropriation heretofore made in Article 51, Section 204 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Country Club Hills Park District for the purchase of equipment and infrastructure improvements.
- 0001- 42211- 4400- 2199 Section 126. The sum of \$21,785, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 205 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Hazel Crest Park District for the purchase of equipment and infrastructure improvements.
- 0001- 42211- 4400- 2299 Section 127. The sum of \$10,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 206 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Markham Park District for the purchase of equipment and infrastructure improvements.
- 0001- 42211- 4400- 2399 Section 128. The sum of \$10,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 207 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Harvey Park District for the purchase of equipment and infrastructure improvements.
- 0001- 42211- 4400- 2499 Section 129. The sum of \$10,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 208 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Robbins Park District for the purchase of equipment and infrastructure improvements.
- 0001- 42211- 4400- 2599 Section 130. The sum of \$65,990, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 209 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Phoenix Park District for the purchase of equipment and infrastructure improvements.
- 0001- 42211- 4400- 2799 Section 131. The sum of \$20,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 215 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Sauk Village for the construction of pavilions, recreation areas, and the purchase of equipment.
- 0001- 42211- 4470- 0098 Section 132. The sum of \$1,386,566, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999 from a reappropriation heretofore made in Article 51, Section 40 of Public Act 90-0585, is reappropriated to the Illinois Department of Natural Resources from the General Revenue Fund for the Joliet Arsenal Development Authority.
- 0001- 42211- 4470- 0199 Section 133. The sum of \$160,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 129 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the McHenry County Sheriff for boats for marine patrol.

## DEPARTMENT OF NATURAL RESOURCES (Continued)

Section 134. The following sums, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 216 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for grants to the Chicago Heights Park District for improvements at the following:

0001- 42211- 4473- 5699	King Park .....	\$18,000
5899	Smith Park .....	18,000
5999	Small Fry Park.....	5,000
6099	22nd Street Park.....	<u>18,000</u>
	Total .....	\$59,000

0001- 42211- 4470- 0599 Section 135. The sum of \$25,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 203 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Forest Park District for the purchase of equipment.

0001- 42211- 4473- 6599 Section 136. The sum of \$100,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 224 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to Leyden Township for park development.

0001- 42211- 4473- 0098 Section 137. The sum of \$223,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999 from a reappropriation heretofore made in Article 51, Section 43 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Westchester Park District for new park development.

0001- 42211- 4400- 0099 Section 138. The sum of \$1,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 125 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Brookfield Zoo.

0001- 42211- 4473- 0399 Section 139. 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 an appropriation heretofore made in Article 51, Section of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Windsor for all costs associated with park improvements and the purchase and installation of recreational equipment.

0001- 42211- 4473- 0599 Section 140. The sum of \$50,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 126 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of North Riverside for all costs associated with a tree planting program.

0001- 42211- 4473- 0598 Section 141. The sum of \$160,337, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999 from a reappropriation heretofore made in Article 51, Section 65 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Springfield for all costs associated with the construction of bike paths.

0001- 42211- 4473- 0699 Section 142. The sum of \$16,156, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 128 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Rochester for all costs associated with the purchase and installation of recreational equipment for the community park.

0001- 42211- 4473- 0999 Section 143. The sum of \$15,006, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 133 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Harwood Heights toward park improvements.

0001- 42211- 4473- 1398 Section 144. The sum of \$93,251, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999 from a reappropriation heretofore made in Article 51, Section 61 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Kane County Forest Preserve for restoration of the Frank Lloyd Wright Pavilion.

## DEPARTMENT OF NATURAL RESOURCES (Continued)

- 0001- 42211- 4473- 1799 Section 145. 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 an appropriation heretofore made in Article 51, Section 144 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Northbrook Park District for the Williamsburg Park for playground renovation and equipment.
- 0001- 42211- 4473- 1898 Section 146. The sum of \$150,600, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999 from a reappropriation heretofore made in Article 51, Section 69 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Chicago Park District for all costs associated with the renovation of the clubhouse at the Jackson park golf course in honor of the late Cecil Partee.
- 0001- 42211- 4473- 1999 Section 147. The sum of \$25,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 147 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Joliet Park District to refurbish Bird Haven Greenhouse.
- 0001- 42211- 4473- 2099 Section 148. The sum of \$4,185, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 148 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Loami for playground equipment for a community park.
- 0001- 42211- 4473- 2199 Section 149. The sum of \$50,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 149 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Glen Ellyn for Prairie Path pedestrian bridge.
- 0001- 42211- 4473- 2499 Section 150. 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 an appropriation heretofore made in Article 51, Section 152 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Gurnee Park District for the Viking Park soccer and baseball fields.
- 0001- 42211- 4473- 2599 Section 151. The sum of \$100,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 153 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Franklin Square Park District for playground equipment.
- 0001- 42211- 4473- 2899 Section 152. The sum of \$37,090, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 161 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Keithsburg for improvements at the Keithsburg Marina.
- 0001- 42211- 4473- 2999 Section 153. The sum of \$150,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 162 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of East Moline for the park garage and ravine flood repair in the City of East Moline.
- 0001- 42211- 4473- 3499 Section 154. The sum of \$75,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 174 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Calumet Memorial Park District for all costs related to the construction and equipment for a new playground.
- 0001- 42211- 4473- 3699 Section 155. The sum of \$10,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 176 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of St. Rose for construction of bicycle paths.
- 0001- 42211- 4473- 3899 Section 156. The sum of \$75,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 179 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the City of Litchfield for a destratifier and chemical feed system for Lake Lou Yeager.



## DEPARTMENT OF NATURAL RESOURCES (Continued)

- 0001- 42211- 4473- 4399 Section 157. The sum of \$30,256, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 184 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Fairview Heights for all costs associated with the upgrading of walking trails and the installation of lights for a ball field at Long Acre Park.
- 0001- 42211- 4473- 4799 Section 158. 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 an appropriation heretofore made in Article 51, Section 194 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Homewood-Flossmoor Park District for auditorium rehabilitation.
- 0001- 42211- 4473- 4899 Section 159. 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 an appropriation heretofore made in Article 51, Section 195 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Tinley Park District for an elevator installation at Vogt Arts Center to adhere to ADA regulations.
- 0001- 42211- 4473- 6299 Section 160. The sum of \$40,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 220 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Homewood-Flossmoor Park District for construction and renovation improvements at Leavitt Park.
- 0001- 42211- 4473- 6399 Section 161. The sum of \$27,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 221 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of South Chicago Heights for all costs related to the planning and construction of recreational facilities.
- 0001- 42211- 4473- 6499 Section 162. The sum of \$107,083, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 223 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the West Frankfort Park District for all costs associated with park expansion and recreational equipment.
- 0001- 42211- 4473- 0099 Section 163. 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 an appropriation heretofore made in Article 51, Section 113 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to Leyden Township in Franklin Park for land acquisition, development, engineering, construction, equipment, and all other costs associated with park development.
- 0001- 42281- 4473- 1397 Section 164. The sum of \$50,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999 from a reappropriation heretofore made in Article 51, Section 89 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Ashland for all costs associated with water diversion activities.
- 0141- 42211- 4473- 0299 Section 165. The sum of \$1,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 111 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Brookfield Zoo.
- 0001- 42281- 4480- 0099 Section 166. The sum of \$187,242, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 178 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the South Suburban Mayors and Managers Association for the development and administration costs associated with their responsibilities related to coordinating stormwater management in Cook County.

## DEPARTMENT OF NATURAL RESOURCES (Continued)

- 0141- 42211- 4473- 0399 Section 167. The sum of \$92,500, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 120 of Public Act 90-0585, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the City of Westfield for land acquisition, planning, design, construction, reconstruction, renovation, rehabilitation, and all other costs associated with infrastructure improvements and additions to the Westfield gymnasium, ball diamond, and children's playground area and their surrounding areas.
- 0001- 42211- 6600- 1797 Section 168. 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 a reappropriation heretofore made in Article 51, Section 64 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for land acquisition and related cost for the Tri-County Park in DuPage, Cook and Kane Counties.
- 0001- 42211- 6600- 0397 Section 169. The sum of \$22,685, or so much of that amount as may be necessary and as remains unexpended at the close of business on June 30, 1999 from a reappropriation heretofore made in Article 51, Section 93 of Public Act 90-0585, is reappropriated to the Department of Natural Resources from the General Revenue Fund for the planning, design, and construction of a Dolan Lake concession stand in Hamilton County.
- 0001- 42211- 4470- 0499 Section 170. The sum of \$25,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 202 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Bellwood Park District for the purchase of equipment.
- 0001- 42281- 4473- 0098 Section 171. 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, 1999 from a reappropriation heretofore made in Article 51, Section 85 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the DuPage County Board for all costs associated with acquisition and maintenance of the Fawell Dam in McDowell Woods.
- 0001- 42281- 4473- 0299 Section 172. The sum of \$3,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999, from an appropriation heretofore made in Article 51, Section 122 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the DuPage County Board for all costs associated with the acquisition, rehabilitation, and maintenance of Fawell Dam in McDowell Woods.
- 0001- 42211- 4473- 0298 Section 173. The sum of \$379,959, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1999 from a reappropriation heretofore made in Article 51, Section 48 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Village of Brookfield for park improvements.
- 0001- 42211- 4473- 0000 Section 174. The sum of \$20,000, 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.
- 0001- 42211- 1900- 0000 Section 175. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for the purpose of detection, control, eradication, tree planting replacement and reforestation for damages of exotic pests such as the Asian Longhorn Beetle and Gypsy Moth.
- 0001- 42211- 4470- 0000 Section 176. The sum of \$150,000, 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 Kankakee River Conservancy District for operations expenses.
- 0141- 42211- 4473- 0999 Section 177. The sum of \$177,700, 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 51, Section 225 of Public Act 90-0585, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for a grant to Evanston Park District for rehabilitating James Park facilities.

Section 178. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in Sections 1, 2, 3, 4, 6, 18, 19, 20, 21, 22, 26, 27, 28, 36, 37, 40, 41, 42, 43, 44, 45, 46, 53, 61, 63, 64, 79, 81, 82, 85, 90, 104, 111, 112, 165, and 167 until after the purpose and amount of such expenditure has been approved in writing by the Governor.

## DEPARTMENT OF NATURAL RESOURCES (Continued)

- 0141- 42211- 4473- 0000 Section 180. The sum of \$750,000, 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 Elmhurst Park District for land acquisition for Eldridge Park.
- 0141- 42281- 4473- 0000 Section 181. The sum of \$825,000, 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 Chicago Botanical Gardens for shoreline restoration.
- 0141- 42211- 4473- 0100 Section 182. The sum of \$1,250,000, 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 Northbrook Park District for land acquisition and park development.
- 0141- 42281- 4473- 0100 Section 183. The sum of \$250,000, 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 Wood Dale Salt Creek for land acquisition for flood control.
- 0141- 42211- 4473- 0200 Section 184. The sum of \$100,000, 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 Joliet Park District for park development.
- 0141- 42211- 4473- 0300 Section 185. The sum of \$250,000, 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 Lockport Township Park District for land acquisition and/or improvements.
- 0141- 42211- 4473- 0400 Section 186. The sum of \$500,000, 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 Arlington Heights Park District to renovate administrative center.
- 0141- 42281- 4473- 0200 Section 187. The sum of \$1,000,000, 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 Village of Mount Prospect for channel stabilization.
- 0141- 42211- 4473- 0500 Section 188. The sum of \$250,000, 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 Plato Township for a new park.
- 0141- 42211- 4473- 0600 Section 189. The sum of \$250,000, 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 Village of Mweaqua for a new public park.
- 0141- 42211- 4473- 0700 Section 190. The sum of \$400,000, 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 Cary Park District for land acquisition.
- 0611- 42211- 4473- 0000 Section 192. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Patoka for the purpose of park improvements.
- 0611- 42211- 4473- 0100 Section 193. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Richview for the purpose of park improvements.
- 0611- 42211- 4400- 0000 Section 194. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of DePue for the purpose of improving parks and creating recreational opportunities.
- 0611- 42211- 4400- 0100 Section 195. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Grand Ridge for the purpose of improving parks and creating recreational opportunities.
- 0611- 42211- 4400- 0200 Section 196. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Cherry for the purpose of improving parks and creating recreational opportunities.
- 0611- 42211- 4400- 0300 Section 197. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Arlington for the purpose of improving parks and creating recreational opportunities.

## DEPARTMENT OF NATURAL RESOURCES (Continued)

- 0141- 42211- 4473- 0800 Section 198. The amount of \$50,000, 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 City of Peru for the purpose of constructing a park and recreation center.
- 0141- 42211- 4473- 0900 Section 199. The amount of \$50,000, 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 City of Chicago for the purpose of redeveloping Burton Place Park.
- 0141- 42211- 4473- 1000 Section 200. The amount of \$25,000, 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 City of Chicago for the purpose of funding Lakefront Trolley from the "North Museum Campus" to Lincoln Park Zoo.
- 0141- 42211- 4473- 1100 Section 201. The amount of \$500,000, 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 Lincoln Park Zoo for the purpose of building a new education center.
- 0611- 42211- 4473- 0200 Section 202. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Chicago Park District for the purpose of landscaping and restoration of a field house at McKiernan Park.
- 0611- 42211- 4473- 0300 Section 203. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Chicago Park District for the purpose of landscaping and restoration of a field house at Palmer Park.
- 0611- 42211- 4470- 0000 Section 204. The amount of \$49,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to Village of Karnak for the purpose of upgrading park equipment.
- 0611- 42211- 4473- 0400 Section 205. The amount of \$60,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Cairo for the purpose of creating 25 campsites at Ft. Defiance State Park.
- 0611- 42281- 4470- 0000 Section 206. The amount of \$35,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to Peoria County for the purpose of enforcing erosion control ordinance.
- 0141- 42281- 4473- 0300 Section 207. The amount of \$65,000, 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 Peoria County for the purpose of acquiring flood prone property.
- 0611- 42211- 4470- 0100 Section 208. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Vienna for the purpose of purchasing playground equipment for the city park.
- 0611- 42211- 4473- 0500 Section 209. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future the Department of Natural Resources for a grant to the Village of Millstadt for the purpose of park improvements.
- 0611- 42211- 4400- 0400 Section 210. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to Homewood Flossmoor Park District for the purpose of safety improvements.
- 0611- 42211- 4473- 0600 Section 211. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Steger for all costs associated with the construction and improvement of the Fireman's Park dugout and restrooms.
- 0611- 42211- 4473- 0700 Section 212. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Steger for the purpose of purchasing and installing baseball lights.
- 0611- 42211- 4473- 0800 Section 213. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of South Chicago Heights for construction of a Pavilion at Jackson Avenue Park.

## DEPARTMENT OF NATURAL RESOURCES (Continued)

- 0611- 42211- 4473- 0900 Section 214. The amount of \$85,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Chicago Heights Park District for the purpose of improving the recreation center.
- 0611- 42211- 4473- 1000 Section 215. The amount of \$90,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Glen Carbon for the purpose of purchasing and developing land and improving parks.
- 0611- 42211- 4470- 0200 Section 216. The amount of \$35,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Country Club Hills Park District for the purpose of purchasing park equipment.
- 0611- 42211- 4400- 0500 Section 217. The amount of \$43,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Tinley Park District for costs associated with the rehabilitation of park districts.
- 0611- 42211- 4400- 0600 Section 218. The amount of \$45,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Hazel Crest Park District for all costs associated with improving the pool and purchasing playground equipment.
- 0611- 42211- 4473- 1100 Section 219. The amount of \$37,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Harvard for the purpose of repairing parks other than Lions Park.
- 0611- 42211- 4480- 0000 Section 220. The amount of \$60,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to Friends of Chicago River for the purpose of river enhancement.
- 0611- 42211- 4473- 1200 Section 221. The amount of \$68,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Spring Grove for the purpose of constructing a bike and walking path.
- 0611- 42211- 4473- 1300 Section 222. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of South Chicago Heights for the purpose of constructing a dugout for Grant School.
- 0611- 42281- 4473- 0100 Section 223. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Lincolnshire for the purpose of restoration of Lincolnshire Creek.
- 0611- 42211- 4473- 1400 Section 224. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Steger for the purpose of purchasing bleachers at Shipley Field.
- 0611- 42211- 4470- 0700 Section 225. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Chicago Heights Park District for the purpose of purchasing and installing window unit air conditioners at Commissioners Park.
- 0611- 42211- 4473- 1500 Section 226. The amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Chicago Height Park District for all costs associated to the construction of a gazebo at Pedraca Park.
- 0611- 42211- 4473- 1600 Section 227. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Chicago Heights Park District for the purpose of improvements to King Park.
- 0611- 42211- 4473- 1700 Section 228. The amount of \$35,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future the Department of Natural Resources for a grant to the City of Chicago Heights Park District for all costs associated with improving Sesto Park.

## DEPARTMENT OF NATURAL RESOURCES (Continued)

- 0611- 42211- 4473- 1800 Section 229. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Chicago Heights Park District for the purpose of improving Smith Park.
- 0611- 42211- 4473- 1900 Section 230. The amount of \$53,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to Olympia Fields Park District for all costs associated with improvements to the Park District.
- 0611- 42211- 4473- 2000 Section 231. The amount of \$55,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Chicago Heights Park District for the purpose of improving Bob Leuder Park.
- 0611- 42211- 4473- 2100 Section 232. The amount of \$225,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to Lake Bluff Park District for the purpose of beach renovation.
- 0611- 42211- 4473- 2200 Section 233. The amount of \$110,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to Waukegan Park District for the purpose of park renovation.
- 0611- 42211- 4473- 2300 Section 234. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Ramsey for the purpose of park improvements.
- 0611- 42211- 4473- 2400 Section 235. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Barteloso for the purpose of park improvements.
- 0611- 42211- 4473- 2500 Section 236. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Beckemeyer for the purpose of park improvements.
- 0611- 42211- 4473- 2600 Section 237. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Wamac for the purpose of park improvements.
- 0611- 42211- 4473- 2700 Section 238. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Chicago Park District for the purpose of any cost associated with the construction of a track in Jackson Park.
- 0611- 42211- 4473- 2800 Section 239. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to Crete Park District for the purpose of completing Phase II of Crete Bike Trail.
- 0611- 42211- 4473- 2900 Section 240. The amount of \$300,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to Chicago Park District for the purpose of renovating the Wrightwood Park playground.
- 0611- 42211- 4480- 0100 Section 241. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to Wrightwood Neighbors Association for the purpose of all costs associated with Wiggly Field.
- 0611- 42211- 4480- 0200 Section 242. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to South Lakeview Neighbors for the purpose of all costs associated with the South Lakeview playground.
- 0611- 42211- 4473- 3000 Section 243. The amount of \$300,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Orland Park for the purpose of connecting bike paths.
- 0611- 42211- 4400- 0700 Section 244. The amount of \$42,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Homewood-Flossmoor Park District for the purpose of site work and purchasing equipment and safety surface.

## DEPARTMENT OF NATURAL RESOURCES (Continued)

- 0611- 42211- 4473- 3100 Section 245. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Chicago for the purpose of redeveloping a bus turnaround into a public park at Clark and Wisconsin in the 43rd Ward.
- 0611- 42211- 4473- 3200 Section 246. The amount of \$55,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to F.P.D. of Cook County for the purpose of capital improvements for Edgebrook Community Center.
- 0611- 42211- 4473- 3300 Section 247. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to Oak Park Township for the purpose of park district improvements.
- 0611- 42211- 4473- 3400 Section 248. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Broadview for the purpose of improving Broadview park district.
- 0611- 42211- 4473- 3500 Section 249. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Maywood for the purpose of improving Maywood Park District.
- 0611- 42211- 4473- 3600 Section 250. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Forest Park for the purpose of improving Forest Park-Park District.
- 0611- 42211- 4473- 3700 Section 251. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to Memorial Park-Park District for the purpose of park district improvements.
- 0611- 42211- 4400- 0800 Section 252. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Edwardsville for the purpose of park development and purchasing equipment.
- 0611- 42211- 4473- 3800 Section 253. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Maywood for the purpose of improving Maywood Park.
- 0611- 42211- 4470- 0800 Section 254. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Wonder Lake for the purpose of purchasing a tractor and playground equipment.
- 0611- 42290- 1900- 0000 Section 255. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for the operation and support of the Department of Natural Resources Damage Assessment Program.
- 0141- 42211- 4473- 1200 Section 256. The sum of \$1,000,000, 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 Forest Preserve District of DuPage County for all costs associated with Lyman Woods.
- 0141- 42211- 4473- 1300 Section 257. The sum of \$2,000,000, 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 Forest Preserve District of DuPage County for all costs associated with the West Branch Regional Trail.
- 0141- 42211- 4473- 1400 Section 258. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Forest Preserve District of DuPage County for all costs associated with Salt Creek Greenway.
- 0141- 42211- 4473- 1500 Section 259. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for a grant to the Forest Preserve District of DuPage County for all costs associated with Oak Meadows and Maple Meadows.

## DEPARTMENT OF NATURAL RESOURCES (Continued)

- 0611- 42211- 4480- 0300 Section 260. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Conservation Foundation for equipment.
- 0611- 42211- 4480- 0400 Section 261. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Friends of Chicago River for improvement projects.
- 0611- 42211- 4473- 3900 Section 262. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to Bronzeville Children's Museum to construct a new museum.
- 0611- 42211- 4473- 4000 Section 263. The sum of \$280,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Fon du Lac Park District for the purpose of a trail enhancement project.
- 0611- 42211- 4473- 4100 Section 264. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Chicago Park District for a handicapped elevator, repair, and reconstruction of the fishing piers at Marquette Park.
- 0611- 42211- 4473- 4200 Section 265. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Waukegan Park District for the purpose of beachfront revitalization.
- 0611- 42211- 4473- 4300 Section 266. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Chicago Park District for Marquette Park for a running track rehabilitation and fencing.
- 0611- 42211- 4400- 0900 Section 267. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Pekin for Pekin Lake.
- 0611- 42211- 4473- 4400 Section 268. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Deerfield Park District for the purpose of creating a sound wall on Tollway I-294.
- 0611- 42211- 4400- 1000 Section 269. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Waukegan Park District.
- 0611- 42211- 4470- 0900 Section 270. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Dolton Park District for the purpose of a playground and maintenance equipment.
- 0611- 42211- 4473- 4500 Section 271. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of University Park for the purpose of park improvements.
- 0611- 42211- 4470- 1000 Section 272. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Village of Sun River Terrace for the purpose of park equipment.
- 0611- 42211- 4473- 4600 Section 273. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of LaSalle for park improvements and installation of facilities for roller skaters.
- 0611- 42211- 4470- 1100 Section 274. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Chicago for costs associated with reforestation necessitated by Asian long-horned beetle infestation.
- 0611- 42211- 4473- 4700 Section 275. The sum of \$200,000, or so much thereof as may be necessary is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to LaSalle-Peru Township Recreation Authority for the acquisition and development of a regional park.



## DEPARTMENT OF NATURAL RESOURCES (Continued)

- 0611- 42211- 4473- 4800 Section 276. The sum of \$150,000, or so much thereof as may be necessary is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Marseilles for acquisition of property on Illinois' River for parks and recreation.
- 0611- 42211- 4473- 4900 Section 277. The sum of \$35,000, or so much thereof as may be necessary is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Ottawa for landscaping project on Routes 23/71.
- 0611- 42211- 4473- 5000 Section 278. The sum of \$65,000, or so much thereof as may be necessary is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Ottawa for Phase 2 of riverfront development.
- 0611- 42211- 4473- 5100 Section 279. The sum of \$132,000, or so much thereof as may be necessary is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Ottawa for park land acquisition for a park on Ottawa south side.
- 0611- 42211- 4473- 5200 Section 280. The sum of \$100,000, or so much thereof as may be necessary is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Ottawa for riverfront development in flood buy-out area along Fox River.
- 0141- 42211- 4473- 1600 Section 281. The sum of \$200,000, 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 City of Ottawa for downtown renovation.
- 0611- 42211- 4473- 5300 Section 282. The sum of \$125,000, or so much thereof as may be necessary is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Peru for park construction and roller blade facilities at various parks.
- 0611- 42281- 4473- 0200 Section 283. The sum of \$120,000, or so much thereof as may be necessary is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Lincolnshire for Lincolnshire Creek and Rivershire Park for restoration and stabilization project.
- 0611- 42211- 4400- 1100 Section 284. The sum of \$171,000, or so much thereof as may be necessary is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Skokie Park District for the Youth Center.
- 0611- 42211- 4400- 1200 Section 285. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the Boulevard Art Beautification Project for 6900 S. Ashland to Halsted.
- 0611- 42211- 4400- 1300 Section 286. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for a grant to the City of Oglesby for parks and recreation.
- 0611- 42211- 4400- 1400 Section 287. The sum of \$5,023,800, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for grants to units of local government for infrastructure improvements including but not limited to park and recreational projects, facilities, bike paths, and equipment.
- 0001- 42211- 4473- 0100 Section 288. The sum of \$410,000, 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 Golconda for the acquisition of 175 acres of land adjacent to Department property.
- 0611- 42211- 4400- 1500 Section 289. The amount of \$5,850,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for grants to units of local government for park and recreational projects, museums, facilities, infrastructure improvements and equipment.
- 0141- 42281- 7700- 0000 Section 290. In addition to any amounts heretofore appropriated for such purposes, the sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Natural Resources for the purpose of carrying out Phase IV of the Willow-Higgins Creek improvement.
- 0611- 42211- 6600- 0000 Section 291. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Natural Resources for all costs associated with a showerhouse at Nauvoo State Park.

## DEPARTMENT OF NATURAL RESOURCES (Continued)

## 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- 42260- 1900- 0000 Section 1-5. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants and contracts for well plugging and restoration projects.
- 0971- 42281- 4473- 0000 Section 1-6. The sum of \$5,300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the Division of Water Resources for a grant to the Chicago Park District for costs associated with the repair of the Lake Michigan shoreline in Chicago. This appropriation amount shall be in addition to any other appropriated amounts which can be expended for these purposes.
- 0971- 42211- 4473- 0000 Section 2-79. The sum of \$102,500, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Rolling Meadows Park District to renovate and develop 3200 Central Road.
- 0971- 42281- 4473- 0100 Section 2-80. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Slocum Lake Drainage District for infrastructure improvements.
- 0971- 42211- 4473- 0100 Section 2-81. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Village of Downers Grove for the Nigas bikeway in Woodbridge and Downers Grove.
- 0971- 42281- 7700- 0000 Section 2-82. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for improvements to Finley Road to provide flood relief.
- 0971- 42211- 4473- 0200 Section 2-83. The sum of \$240,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Village of Glenview for a bike trail extension from Lake Avenue to Metra Station.
- 0971- 42281- 4473- 0200 Section 2-84. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Village of Lynwood for flood control infrastructure improvements.
- 0971- 42211- 4473- 0300 Section 2-85. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Lincoln Park Zoo transportation center.
- 0971- 42211- 4473- 0400 Section 2-86. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Plainfield Township Park District for park system improvements.
- 0971- 42211- 4473- 0500 Section 2-87. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Wheaton Park District for improvements at Cosley Zoo.
- 0971- 42211- 4473- 0600 Section 2-88. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Champaign Park District for a concrete skate park at Spalding Park.
- 0971- 42211- 4473- 0700 Section 2-89. The sum of \$260,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the St. Charles Park District for development of a ball and soccer field.
- 0971- 42211- 4473- 0800 Section 2-90. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Village of Mkenka for a bike trail.
- 0971- 42211- 4473- 0900 Section 2-91. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Schmuhl School for bike path development.
- 0971- 42211- 4473- 1000 Section 2-92. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to Kaneville Township for land acquisition for a park.

## DEPARTMENT OF NATURAL RESOURCES (Continued)

- 0971- 42211- 4473- 1100 Section 2-93. The sum of \$175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Cicero Drexel Park to build "Safety Town" play facility.
- 0971- 42281- 4473- 0300 Section 2-94. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Village of Summit for a flood relief sewer system, phase I.
- 0971- 42211- 4473- 1200 Section 2-95. The sum of \$190,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Village of Barrington for a village-wide bike path network.
- 0971- 42211- 4473- 1300 Section 2-96. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Bolingbrook Park District for bike path development.
- 0971- 42211- 4473- 1400 Section 2-97. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Woodridge Park District for renovation of James Avenue Park.
- 0971- 42211- 4473- 1500 Section 2-98. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Dixon Park District for land acquisition.
- 0971- 42281- 4473- 0400 Section 2-99. The sum of \$35,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Dixon Park District for stabilization at the Rock River.
- 0971- 42281- 4473- 0500 Section 2-100. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the City of Sterling for a Rockfalls Dam walkway.
- 0971- 42281- 4473- 0600 Section 2-101. The sum of \$700,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the City of Des Plaines for restoration of Prairie Farmers Creek bank.
- 0971- 42211- 4473- 1600 Section 2-102. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the City of Berwyn for park renovation at Januara and Maple.
- 0971- 42211- 4473- 1700 Section 2-103. The sum of \$650,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Village of Antioch for a bike path at Longview and Deep Lake Road.
- 0971- 42211- 4473- 1800 Section 2-104. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Village of Hanover Park for a bike path.
- 0971- 42211- 4473- 1900 Section 2-105. The sum of \$315,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to Elk Grove Village for designing bikepaths and walkways.
- 0971- 42211- 4473- 2000 Section 2-106. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the City of Athens for park improvements.
- 0971- 42281- 4473- 0700 Section 2-107. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to Village of Clear Lake for drainage improvements.
- 0971- 42211- 4473- 2100 Section 2-108. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the City of Henry for marina improvements, including dredging.
- 0971- 42281- 4473- 0800 Section 2-109. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the City of Troy for storm water management improvements.
- 0971- 42211- 4473- 2200 Section 2-110. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Schaumburg Park District for park expansion.

## DEPARTMENT OF NATURAL RESOURCES (Continued)

0971- 42281- 4473- 0900 Section 2-111. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the City of Hickory Hills for Woodlands watershed improvements.

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- 42281- 7700- 0197 Section 5. The sum of \$1,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 5 of Public Act 90-0585, Article 92, is reappropriated to the Department of Natural Resources from the Build Illinois Bond Fund for expenditure by the Division of Water Resources for infrastructure improvements to the Wood Dale/Itasca Reservoir.

0971- 42281- 7700- 0397 Section 7. The sum of \$330,972, or so much thereof as may be necessary and remains unexpended on June 30, 1999 from appropriations made for such purposes in Section 7 of Public Act 90-0585, Article 92, is reappropriated to the Department of Natural Resources from the Build Illinois Bond Fund for expenditure by the Division of Water Resources for infrastructure repairs of the Batavia Dam in Batavia, Illinois.

0971- 42211- 6600- 0097 Section 21. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 21 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for rehabilitation of the concession building and other park improvements at Johnson Sauk Trail State Park in Henry County.

0971- 42281- 7700- 0597 Section 32. The sum of \$1,223,221, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 32 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for all costs associated with flood control projects for the DuPage County Forest Preserve District.

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- 42211- 4473- 0096 Section 1-2. The amount of \$75,918, 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 1-2 of Public Act 90-0585, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the DuPage County Forest Preserve District for dredging the Salt Creek at the Fullersburg Dam.

0971- 42211- 4473- 0296 Section 1-10. 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 1-10 of Public Act 90-0585, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for phase one construction of a Visitors' Center at Kline Creek Farms in conjunction with the DuPage County Forest Preserve District.

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.

0971- 42211- 4473- 0490 Section 3-6.2h. The amount of \$63,340, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 3-6.2h of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants to units of local governments as provided in the "Open Space Lands Acquisition and Development Act."

Division V. The reappropriations in this Division continue certain appropriations initially made for the fiscal year beginning July 1, 1988, for the purposes of the Build Illinois Program set forth below.

0971- 42281- 7700- 0189 Section 4-1.13. The amount of \$614,955, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 4-1.13 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the following projects at the approximate costs set forth below:

## DEPARTMENT OF NATURAL RESOURCES (Continued)

Des Plaines Watershed Mitigation - Cook, DuPage, and Lake Counties - For implementation of flood hazard mitigation plans, developed in cooperation with units of local government in the Des Plaines Watershed, filed in accordance with Section 5 of the Flood Control Act of 1945, as amended (Ill. Rev. Stat., Ch. 19, par. 126e) . . . . . \$100,000

Indian Creek - Kane County - For implementation of the Indian Creek flood control project in Kane County in cooperation with the City of Aurora . . . . . 45,431

Midlothian Creek - Cook County - Improvement of Midlothian Creek channel to provide flood damage reduction for Fernway Subdivision in cooperation with the Villages of Orland Park and Tinley Park . . . . . 469,524

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- 42281- 7700- 0087 Section 6-1.21. The amount of \$20,058, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 6-1.21 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for costs associated with drainage, flood control and related improvements.
- 0971- 42281- 7700- 0987 Section 6-2.27. The amount of \$136,000, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 6-2.27 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the design, construction and land acquisition of a retention basin in East Chicago Heights.
- 0971- 42211- 4473- 1787 Section 6-3.22. 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 6-3.22 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the purpose of a grant to the Rockford Park District for land acquisition and development of a park near the Illinois Central train depot in downtown Rockford.
- 0972- 42281- 7700- 0187 Section 6-4.8. The amount of \$198,000, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 6-4.8 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Purposes Fund to the Department of Natural Resources for a recreational and flood control project and retention basin in the City of Sycamore.
- 0971- 42211- 4473- 1287 Section 6-5.24. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 6-5.24 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the City of Bend for recreation and park facilities.
- 0971- 42281- 7700- 3687 Section 6-5.39. The amount of \$127,000, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 6-5.39 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the Village of Midlothian for flood control and drainage improvements.
- 0971- 42281- 7700- 1887 Section 6-5.44b. The amount of \$34,690, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 6-5.44b of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for units of local government for storm drainage at the approximate cost set forth below:
- Bonnie . . . . . \$40,000
- 0971- 42281- 7700- 3787 Section 6-5.44f. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 6-5.44f of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Village of Summit for planning, design, construction and any other necessary costs for flood control.

## DEPARTMENT OF NATURAL RESOURCES (Concluded)

0971- 42281- 7700- 0787 Section 6-6.19. The amount of \$559,250, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 6-6.19 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the Chicago Park District for the reconstruction of the pier at 64th Street in Jackson Park.

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- 42281- 7700- 0186 Section 8-1.21. The amount of \$189,520, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 8-1.21 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the completion of the following projects at the approximate costs set forth below:

Lower Des Plaines River at Tributaries Watershed – Cook and DuPage Counties – For construction of drainage, flood control, recreation and related improvements and facilities in the Lower Des Plaines Watershed; and for necessary land acquisition, relocation, and related expenses, all in general conformance with the Lower Des Plaines River and Tributaries Watershed Work plan in cooperation with the U. S. Soil Conservation Service and local governments sponsoring this Federal Flood Control project ..... \$189,520

0971- 42281- 7700- 0086 Section 8-1.22. The amount of \$33,311, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 8-1.22 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for costs associated with drainage, flood control and related improvements.

0971- 42281- 7700- 0386 Section 8-2.28. 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 Section 8-2.28 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources to assist in planning and construction of a water retention project on Tyler Creek.

0971- 42211- 4900- 0086 Section 8-2.33. 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 8-2.33 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for feasibility, engineering, and economic and environmental studies on the LaMoine Lake Project.

0971- 42211- 4473- 0099 Division XI. The amount of \$4,696,800, 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, Division XI of Public Act 90-0585, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for a grant to the Chicago Park District for costs associated with the repair of the Lake Michigan shoreline in Chicago. The reappropriation in this division was initially made for the fiscal year beginning July 1, 1998.

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, \$628,340,388.)

## DEPARTMENT OF NUCLEAR SAFETY

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

An Act regarding appropriations.

## ARTICLE 5

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

## MANAGEMENT AND ADMINISTRATIVE SUPPORT

## Payable from Nuclear Safety Emergency Preparedness Fund:

0796- 47301- 1120- 0000	For Personal Services .....	\$1, 263, 700
1129	For Employee Retirement Contributions Paid by Employer .....	50, 500
1161	For State Contributions to State Employees' Retirement System .....	122, 800
1170	For State Contributions to Social Security .....	96, 700
1180	For Group Insurance .....	145, 000
1200	For Contractual Services .....	1, 483, 900
1290	For Travel .....	34, 000
1300	For Commodities .....	50, 500
1302	For Printing .....	20, 000
1500	For Equipment .....	15, 600
1600	For Electronic Data Processing .....	649, 000
1700	For Telecommunication Services .....	255, 500
1800	For Operation of Automotive Equipment .....	<u>107, 900</u>
	Total .....	\$4, 295, 100

## Payable from Radiation Protection Fund:

0067- 47301- 1200- 0000	For Contractual Services .....	\$335, 700
1300	For Commodities .....	18, 900
1302	For Printing .....	50, 000
1600	For Electronic Data Processing .....	126, 400
1700	For Telecommunication Services .....	65, 400
1800	For Operation of Automotive Equipment .....	<u>10, 300</u>
	Total .....	\$606, 700

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

## NUCLEAR FACILITY SAFETY

## Payable from Nuclear Safety Emergency Preparedness Fund:

0796- 47310- 1120- 0000	For Personal Services .....	\$5, 230, 600
1129	For Employee Retirement Contributions Paid by Employer .....	209, 200
1161	For State Contributions to State Employees' Retirement System .....	508, 100
1170	For State Contributions to Social Security .....	400, 100
1180	For Group Insurance .....	562, 600
1200	For Contractual Services .....	701, 600
1290	For Travel .....	148, 500
1300	For Commodities .....	220, 800
1500	For Equipment .....	244, 000
1600	For Electronic Data Processing .....	569, 700
1700	For Telecommunication Services .....	502, 300
4453	For Compensation to local governments for expenses attributable to implementation and maintenance of plans and programs authorized by the Nuclear Safety Preparedness Act including expenses incurred prior to July 1, 1997 .....	<u>650, 000</u>
	Total .....	\$9, 947, 500

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

## DEPARTMENT OF NUCLEAR SAFETY (Continued)

## RADIATION SAFETY

Payable from General Revenue Fund:				
0001- 47320- 1120- 0000		For Personal Services .....		\$459, 600
	1129	For Employee Retirement Contributions Paid by Employer .....		18, 400
	1161	For State Contributions to State Employees' Retirement System .....		44, 600
	1170	For State Contributions to Social Security .....		<u>33, 800</u>
Total .....				\$556, 400
Payable from Radiation Protection Fund:				
0067- 47320- 1120- 0000		For Personal Services .....		\$1, 704, 400
	1129	For Employee Retirement Contributions Paid by Employer .....		68, 200
	1161	For State Contributions to State Employees' Retirement System .....		165, 600
	1170	For State Contributions to Social Security .....		130, 400
	1180	For Group Insurance .....		179, 800
	1200	For Contractual Services .....		42, 400
	1290	For Travel .....		98, 900
	1500	For Equipment .....		60, 200
	9939	For Refunds .....		<u>100, 000</u>
Total .....				\$2, 549, 900
Payable from Nuclear Safety Emergency Preparedness Fund:				
0796- 47320- 1120- 0000		For Personal Services .....		\$241, 800
	1129	For Employee Retirement Contributions Paid by Employer .....		9, 700
	1161	For State Contributions to State Employees' Retirement System .....		23, 500
	1170	For State Contributions to Social Security .....		18, 500
	1180	For Group Insurance .....		29, 000
	1200	For Contractual Services .....		14, 700
	1290	For Travel .....		2, 000
	1300	For Commodities .....		<u>2, 000</u>
Total .....				\$341, 200

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

## ENVIRONMENTAL SAFETY

Payable from General Revenue Fund:				
0001- 47325- 9939- 0000		For Refunds .....		\$300
Payable from Nuclear Safety Emergency Preparedness Fund:				
0796- 47325- 1120- 0000		For Personal Services .....		\$2, 365, 100
	1129	For Employee Retirement Contributions Paid by Employer .....		94, 600
	1161	For State Contributions to State Employees' Retirement System .....		229, 700
	1170	For State Contributions to Social Security .....		180, 900
	1180	For Group Insurance .....		272, 600
	1200	For Contractual Services .....		322, 000
	1290	For Travel .....		65, 700
	1300	For Commodities .....		70, 600
	1500	For Equipment .....		<u>187, 300</u>
Total .....				\$3, 788, 500
Payable from Low-Level Radioactive Waste Facility Development and Operation Fund:				
0942- 47325- 9939- 0000		For Refunds for Overpayments made by Low-Level Waste Generators .....		\$5, 000
0191- 47325- 1900- 0000		Section 5. The amount of \$400, 000, or so much thereof as may be necessary, is appropriated from the Indoor Radon Mitigation Fund to the Department of Nuclear Safety for expenses relating to the federally funded State Indoor Radon Abatement Program.		
0942- 47325- 4900- 0000		Section 6. The sum of \$3, 000, 000, or so much thereof as may be necessary, is appropriated from the Low-Level Radioactive Waste Facility Development and Operation Fund to the Department of Nuclear Safety for use in accordance with Section 14(a) of the Illinois Low-Level Radioactive Waste Management Act for costs related to establishing a low-level radioactive waste disposal facility.		



## DEPARTMENT OF NUCLEAR SAFETY (Concluded)

- 0067- 47320- 1900- 0000 Section 7. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Department of Nuclear Safety for licensing facilities where radioactive uranium and thorium mill tailings are generated or located, and related costs for regulating the decontamination and decommissioning of such facilities and for identification, decontamination and environmental monitoring of unlicensed properties contaminated with such radioactive mill tailings.
- 0067- 47320- 4453- 0000 Section 8. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Department of Nuclear Safety for reimbursing other governmental agencies for their assistance in responding to radiological emergencies.
- 0067- 47320- 1900- 0100 Section 9. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Department of Nuclear Safety for recovery and remediation of radioactive materials and contaminated facilities or properties when such expenses cannot be paid by a responsible person or an available surety.
- 0796- 47301- 1900- 0000 Section 10. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Nuclear Safety Emergency Preparedness Fund to the Illinois Department of Nuclear Safety for related training and travel expenses and to reimburse the Illinois State Police and the Illinois Commerce Commission for costs incurred for activities related to inspecting and escorting shipments of spent nuclear fuel, high-level radioactive waste, and transuranic waste in Illinois as provided under the rules of the Department.
- 0067- 47325- 4900- 0000 Section 11. The sum of \$650,000, or so much thereof as may be necessary, is appropriated from the Radiation Protection Fund to the Department of Nuclear Safety to provide for Federally Funded Low-Level Radioactive Waste Intergovernmental Programs.
- 0882- 47325- 1900- 0000 Section 12. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the Sheffield Agreed Order Fund to the Department of Nuclear Safety for the care, maintenance, monitoring, testing, remediation and insurance of the low-level radioactive waste disposal site near Sheffield, Illinois.

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

(Total, House Bill No. 52, \$31,620,600.)

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DEPARTMENT OF PROFESSIONAL REGULATION

(Senate Bill No. 610, Approved, June 9, 1999)  
(Public Act 91-29)

An Act regarding appropriations.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Professional Regulation:

GENERAL OPERATIONS

0001- 47501- 1120- 0000	For Personal Services .....	\$1,070,900
1150	For Personal Services - Per Diem Personnel .....	47,500
1129	For Employee Retirement Contributions Paid by Employer .....	42,800
1161	For State Contributions to State Employees' Retirement System.....	104,000
1170	For State Contributions to Social Security .....	79,200
1200	For Contractual Services.....	137,000
1290	For Travel .....	52,500
1300	For Commodities.....	5,000
1302	For Printing.....	7,500
1600	For Electronic Data Processing.....	25,000
1700	For Telecommunication Services.....	25,000
1800	For Operation of Automotive Equipment.....	6,500
9939	For Refunds .....	<u>500</u>
Total .....		\$1,603,400

Section 1a. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Professions Dedicated Fund to meet the ordinary and contingent expenses of the Department of Professional Regulation:

GENERAL PROFESSIONS

0022- 47505- 1120- 0000	For Personal Services .....	\$1,949,000
1150	For Personal Services - Per Diem Personnel .....	65,000
1129	For Employee Retirement Contributions Paid by Employer .....	77,900
1161	For State Contributions to State Employees' Retirement System.....	189,300
1170	For State Contributions to Social Security .....	144,700
1180	For Group Insurance .....	284,200
1200	For Contractual Services.....	33,500
1290	For Travel .....	80,000
9939	For Refunds .....	<u>15,000</u>
Total .....		\$2,838,600

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Dental Disciplinary Fund to meet the ordinary and contingent expenses of the Illinois State Dental Examining Committee in the Department of Professional Regulation:

0823- 47540- 1120- 0000	For Personal Services .....	\$432,900
1150	For Personal Services - Per Diem.....	25,000
1129	For Employee Retirement Contributions Paid by Employer .....	19,700
1161	For State Contributions to State Employees' Retirement System.....	42,000
1170	For State Contributions to Social Security.....	23,800
1180	For Group Insurance .....	58,000
1200	For Contractual Services.....	15,000
1290	For Travel .....	20,000
9939	For Refunds .....	<u>2,000</u>
Total .....		\$638,400

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Medical Disciplinary Fund to meet the ordinary and contingent expenses of the Illinois State Medical Disciplinary Board in the Department of Professional Regulation:

0093- 47545- 1120- 0000	For Personal Services .....	\$2,456,200
1150	For Personal Services - Per Diem.....	90,000
1129	For Employee Retirement Contributions Paid by Employer .....	107,900
1161	For State Contributions to State Employees' Retirement System.....	238,600
1170	For State Contributions to Social Security.....	131,300
1180	For Group Insurance .....	301,600
1200	For Contractual Services.....	255,000

DEPARTMENT OF PROFESSIONAL REGULATION (Continued)

0093- 47545- 1290- 0000	For Travel .....	\$ 62,500
9939	For Refunds .....	<u>12,500</u>
	Total .....	\$3,655,600

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Optometric Licensing and Disciplinary Committee Fund to meet the ordinary and contingent expenses of the Optometric Licensing and Disciplinary Committee and Technical Review Board in the Department of Professional Regulation:

0259- 47550- 1120- 0000	For Personal Services .....	\$213,800
1150	For Personal Services - Per Diem.....	12,500
1129	For Employee Retirement Contributions Paid by Employer.....	8,600
1161	For State Contributions to State Employees' Retirement System.....	20,800
1170	For State Contributions to Social Security.....	16,400
1180	For Group Insurance .....	29,000
1200	For Contractual Services.....	71,500
1290	For Travel .....	12,500
9939	For Refunds .....	<u>1,000</u>
	Total .....	\$386,100

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Design Professionals Administration and Investigation Fund to meet the ordinary and contingent expenses of the Design Professionals Examining Committee in the Department of Professional Regulation:

0888- 47555- 1120- 0000	For Personal Services .....	\$405,700
1150	For Personal Services - Per Diem.....	72,500
1129	For Employee Retirement Contributions Paid by Employer.....	16,300
1161	For State Contributions to State Employees' Retirement System.....	39,400
1170	For State Contributions to Social Security.....	31,100
1180	For Group Insurance .....	69,600
1200	For Contractual Services.....	41,500
1290	For Travel .....	57,500
9939	For Refunds .....	<u>1,500</u>
	Total .....	\$735,100

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Interior Design Administration and Investigation Fund to meet the ordinary and contingent expenses of the Interior Design Administration and Investigation Board in the Department of Professional Regulation:

0157- 47557- 1150- 0000	For Personal Services - Per Diem Personnel .....	\$2,500
1200	For Contractual Services.....	1,500
1290	For Travel .....	2,500
9939	Refunds .....	<u>500</u>
	Total .....	\$7,000

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Pharmacy Disciplinary Fund to meet the ordinary and contingent expenses of the State Board of Pharmacy in the Department of Professional Regulation:

0057- 47560- 1120- 0000	For Personal Services .....	\$ 712,000
1150	For Personal Services - Per Diem Personnel .....	25,000
1129	For Employee Retirement Contributions Paid by Employer.....	28,500
1161	For State Contributions to State Employees' Retirement System.....	69,200
1170	For State Contributions to Social Security.....	42,000
1180	For Group Insurance .....	81,200
1200	For Contractual Services.....	107,000
1290	For Travel .....	40,000
9939	For Refunds .....	<u>2,000</u>
	Total .....	\$1,106,900

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Podiatric Disciplinary Fund to meet the ordinary and contingent expenses of the Podiatric Medical Licensing Board in the Department of Professional Regulation:

DEPARTMENT OF PROFESSIONAL REGULATION (Continued)

		For Personal Services:			
0954-	47565-	1150-	0000	Per Diem . . . . .	\$ 7,500
		1200		For Contractual Services . . . . .	3,500
		1290		For Travel . . . . .	2,500
		9939		Refunds . . . . .	<u>500</u>
Total . . . . .					\$14,000

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Registered CPA Administration and Disciplinary Fund to meet the ordinary and contingent expenses of the Public Accountant Board in the Department of Professional Regulation:

		For Personal Services:			
0151-	47567-	1150-	0000	Per Diem . . . . .	\$ 7,500
		1200		For Contractual Services . . . . .	79,000
		1290		For Travel . . . . .	2,500
		9939		For Refunds . . . . .	<u>2,000</u>
Total . . . . .					\$91,000

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Nursing Dedicated and Professional Fund to meet the ordinary and contingent expenses of the Committee on Nursing in the Department of Professional Regulation:

0258-	47570-	1120-	0000	For Personal Services . . . . .	\$ 922,900
		1150		For Personal Services - Per Diem . . . . .	42,500
		1129		For Employee Retirement Contributions Paid by Employer . . . . .	42,900
		1161		For State Contributions to State Employees' Retirement System . . . . .	89,700
		1170		For State Contribution to Social Security . . . . .	55,400
		1180		For Group Insurance . . . . .	133,400
		1200		For Contractual Services . . . . .	156,500
		1290		For Travel . . . . .	42,500
		9939		For Refunds . . . . .	<u>2,000</u>
Total . . . . .					\$1,487,800

0192- 47575- 1910- 0000 Section 11. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Professional Regulation Evidence Fund to the Department of Professional Regulation for the purchase of evidence and equipment to conduct covert activities.

Section 12. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Landscape Architects' Administration and Investigation Fund to meet the ordinary and contingent expenses of the Landscape Architects Board in the Department of Professional Regulation:

0194-	47580-	1150-	0000	For Personal Services - Per Diem Personnel . . . . .	\$2,500
		1200		For Contractual Services . . . . .	4,000
		1290		For Travel . . . . .	2,500
		9939		Refunds . . . . .	<u>500</u>
Total . . . . .					\$9,500

Section 13. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Professions Indirect Cost Fund to meet the ordinary and contingent expenses of the Department of Professional Regulation:

0218-	47595-	1120-	0000	For Personal Services . . . . .	\$ 5,364,100
		1129		For Employee Retirement Contributions Paid by Employer . . . . .	214,600
		1161		For State Contributions to State Employees' Retirement System . . . . .	521,000
		1170		For State Contributions to Social Security . . . . .	397,200
		1180		For Group Insurance . . . . .	783,000
		1200		For Contractual Services . . . . .	1,814,000
		1290		For Travel . . . . .	52,500
		1300		For Commodities . . . . .	70,000
		1302		For Printing . . . . .	117,500
		1500		For Equipment . . . . .	225,000
		1600		For Electronic Data Processing . . . . .	1,125,000
		1700		For Telecommunication Services . . . . .	400,000
		1800		For Operation of Automotive Equipment . . . . .	<u>142,500</u>
Total . . . . .					\$11,226,400

**DEPARTMENT OF PROFESSIONAL REGULATION (Concluded)**

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

**(Total, Senate Bill No. 610, \$23,899,800.)**

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DEPARTMENT OF PUBLIC AID

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

An Act regarding appropriations and reappropriations.

ARTICLE 21

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes hereinafter named:

PROGRAM ADMINISTRATION

Payable from General Revenue Fund:

0001- 47805- 1120- 0000	For Personal Services .....	\$22, 298, 100
1129	For Employee Retirement Contributions Paid by Employer .....	891, 900
1161	For State Contributions to State Employees' Retirement System .....	2, 185, 200
1170	For State Contributions to Social Security .....	1, 661, 200
1200	For Contractual Services .....	17, 753, 500
1290	For Travel .....	238, 300
1300	For Commodities .....	801, 700
1302	For Printing .....	1, 153, 000
1500	For Equipment .....	1, 288, 700
1700	For Telecommunications Services .....	1, 179, 000
1800	For Operation of Auto Equipment .....	<u>83, 700</u>
	Total .....	\$49, 534, 300

OFFICE OF INSPECTOR GENERAL

Payable from General Revenue Fund:

0001- 47815- 1120- 0000	For Personal Services .....	\$13, 785, 100
1129	For Employee Retirement Contributions Paid by Employer .....	551, 400
1161	For State Contributions to State Employees' Retirement System .....	1, 351, 000
1170	For State Contributions to Social Security .....	1, 027, 000
1200	For Contractual Services .....	2, 439, 000
1290	For Travel .....	405, 900
1500	For Equipment .....	<u>43, 500</u>
	Total .....	\$19, 602, 900

Payable from Long Term Care Provider Fund:

0345- 47815- 1910- 0000	For Administrative Expenses .....	\$ 149, 000
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CHILD SUPPORT ENFORCEMENT

Payable from Child Support Enforcement Trust Fund:

0957- 47855- 1120- 0000	For Personal Services .....	\$ 44, 790, 500
1129	For Employee Retirement Contributions Paid by Employer .....	1, 791, 600
1161	For State Contributions to State Employees' Retirement System .....	4, 389, 400
1170	For State Contributions to Social Security .....	3, 336, 900
1180	For Group Insurance .....	7, 109, 900
1200	For Contractual Services .....	75, 785, 300
1290	For Travel .....	838, 300
1300	For Commodities .....	921, 100
1302	For Printing .....	551, 100
1500	For Equipment .....	1, 800, 800
1700	For Telecommunications Services .....	4, 036, 300
1910	For Administrative Costs Related to Enhanced Collection Efforts including Paternity Adjudication Demonstration .....	14, 328, 800
1900	For Child Support Enforcement Demonstration Projects .....	<u>1, 500, 000</u>
	Total .....	\$161, 180, 000

0001- 47855- 1993- 0000 The amount of \$16, 500, 000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the General Revenue Fund for deposit into the Child Support Enforcement Trust Fund.

0808- 47855- 1993- 0000 The amount of \$200, 000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the DPA Special Purpose Trust Fund for deposit into the Child Support Enforcement Trust Fund.

DEPARTMENT OF PUBLIC AID (Continued)

ATTORNEY GENERAL REPRESENTATION

		Payable from General Revenue Fund:		
0001- 47858- 1120- 0000		For Personal Services .....	\$1, 459, 500	
	1129	For Employee Retirement Contributions Paid by Employer.....	58, 400	
	1161	For State Contributions to State Employees' Retirement System.....	143, 000	
	1170	For State Contributions to Social Security.....	108, 700	
	1200	For Contractual Services.....	168, 600	
	1290	For Travel .....	11, 400	
	1500	For Equipment.....	<u>20, 600</u>	
Total .....			\$1, 970, 200	

MEDICAL

		Payable from General Revenue Fund:		
0001- 47865- 1120- 0000		For Personal Services .....	\$22, 339, 700	
	1129	For Employee Retirement Contributions Paid by Employer.....	893, 600	
	1161	For State Contributions to State Employees' Retirement System.....	2, 189, 300	
	1170	For State Contributions to Social Security.....	1, 664, 300	
	1200	For Contractual Services.....	4, 953, 600	
	1290	For Travel .....	606, 000	
	1500	For Equipment.....	77, 700	
	1700	For Telecommunications Services.....	1, 766, 200	
1900- 3500		For Purchase of Medical Management Services.....	9, 091, 900	
	3600	For Purchase of Services Relating to and costs associated with the development and implementation of an electronic Medicaid client eligibility verification system.....	3, 635, 800	
	3700	For Costs Associated with the Development, Implementation and Operation of a Medical Data Warehouse.....	3, 000, 000	
9939- 0000		For Refunds of Premium Payments Received Pursuant to Section 25(a) (2) of the Children's Health Insurance Program Act .....	<u>100, 000</u>	
Total .....			\$50, 318, 100	

		Payable from Provider Inquiry Trust Fund:		
0341- 47865- 4900- 0000		For expenses associated with providing access and utilization of IDPA eligibility files .....	\$ 7, 500, 000	
0001- 47865- 1900- 3799		The amount of \$14, 290, 157, 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 38, Section 1, of Public Act 90-585, approved June 4, 1998, is reappropriated from the General Revenue Fund to the Department of Public Aid for costs associated with the development, implementation and operation of a Medical Data Warehouse.		

PUBLIC AID RECOVERIES

		Payable from Public Aid Recoveries Trust Fund:		
0421- 47860- 1120- 0000		For Personal Services .....	\$ 3, 375, 300	
	1129	For Employee Retirement Contributions Paid by Employer.....	135, 000	
	1161	For State Contributions to State Employees' Retirement System.....	330, 800	
	1170	For State Contributions to Social Security.....	251, 500	
	1180	For Group Insurance.....	487, 900	
	1200	For Contractual Services.....	7, 645, 200	
	1290	For Travel .....	127, 400	
	1300	For Commodities.....	37, 800	
	1302	For Printing.....	23, 300	
	1500	For Equipment.....	458, 000	
	1700	For Telecommunications Services.....	<u>49, 500</u>	
Total .....			\$12, 921, 700	

Section 2. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for Medical Assistance:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE

AND THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT

		Payable from General Revenue Fund:		
0001- 47865- 4400- 0100		For Physicians.....	\$ 336, 395, 400	
	0200	For Dentists.....	59, 271, 400	

DEPARTMENT OF PUBLIC AID (Continued)

0001- 47865- 4400- 0300	For Optometrists .....	\$ 7,421,300
0400	For Podiatrists .....	2,701,500
0500	For Chiropractors .....	1,152,200
1000	For Hospital In-Patient and Disproportionate Share .....	1,221,038,800
1500	For Hospital Ambulatory Care .....	329,273,500
2000	For Prescribed Drugs .....	757,689,400
3300	For Skilled, Intermediate, and Other Related Long Term Care Services ...	1,151,183,700
4000	For Community Health Centers .....	75,685,700
4500	For Hospice Care .....	17,831,000
5000	For Independent Laboratories .....	12,338,400
5100	For Home Health Care .....	54,248,200
5200	For Appliances .....	31,028,100
5300	For Transportation .....	53,624,700
4900- 5400	For Other Related Medical Services and for development, implementation, and operation of the managed care and children's health insurance programs including operating and administrative costs and related distributive purposes .....	67,038,500
4400- 5800	For Medicare Part A Premiums .....	12,594,200
6000	For Medicare Part B Premiums .....	84,010,200
5900	For Medicare Part B Premiums for Qualified Individuals under the Federal Balanced Budget Act of 1997 .....	2,658,100
6100	For Health Maintenance Organizations and Managed Care Entities .....	<u>180,048,000</u>
Total .....		\$4,457,232,300

The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Aid for the purposes hereinafter named:

FOR MEDICAL ASSISTANCE

Payable from General Revenue Fund:

0001- 47865- 4400- 7000	For Grants for Medical Care for Persons Suffering from Chronic Renal Disease .....	\$2,200,000
7100	For Grants for Medical Care for Persons Suffering from Hemophilia .....	3,600,000
7200	For Grants for Medical Care for Sexual Assault Victims .....	<u>550,000</u>
Total .....		\$6,350,000

The Department, with the consent in writing from the Governor, may reappropriate not more than two percent of the total appropriations in Section 2 above among the various purposes therein enumerated.

0001- 47865- 4900- 6500 In addition to any amounts heretofore appropriated, the amount of \$11,750,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the General Revenue Fund for expenses relating to the Children's Health Insurance Program Act, including payments under Section 25 (a)(1) of that Act, and related operating and administrative costs.

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 38, Section 2 of Public Act 90-0585, approved June 4, 1998, respectively are reappropriated from the General Revenue Fund to the Department of Public Aid for Medical Assistance, including such Federal funds as are made available by the Federal Government for the following purposes:

FOR MEDICAL ASSISTANCE UNDER ARTICLES V, VI, VII,  
AND SECTION 12-4.35 AND THE  
CHILDREN'S HEALTH INSURANCE PROGRAM ACT

0001- 47865- 4400- 6199	For Health Maintenance Organizations and Managed Care Entities .....	\$41,000,000
0001- 47865- 1993- 0000	Section 3. The amount of \$3,400,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the General Revenue Fund for deposit into the Medical Research and Development Fund.	
0001- 47865- 1993- 0100	Section 4. The amount of \$3,400,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the General Revenue Fund for deposit into the Post-Tertiary Clinical Services Fund.	



DEPARTMENT OF PUBLIC AID (Concluded)

0486- 47865- 4400- 0000 Section 5. The amount of \$6,800,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Medical Research and Development Fund for the purposes enumerated in the Excellence in Academic Medicine Act.

0487- 47865- 4400- 0000 Section 6. The amount of \$6,800,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Post-Tertiary Clinical Services Fund for the purposes enumerated in the Excellence in Academic Medicine Act.

Section 7. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for Medical Assistance and Administrative Expenditures:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE

Payable from Care Provider Fund for Persons With A Developmental Disability:

0344- 47865- 1910- 0000 For Administrative Expenditures . . . . . \$ 116,600

Payable from Long Term Care Provider Fund:

0345- 47865- 4400- 0000 For Skilled and Intermediate Long Term Care . . . . . \$375,000,000

1910 For Administrative Expenditures . . . . . 1,339,900

Total . . . . . \$376,339,900

Section 8. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for Medical Assistance and Administrative Expenditures:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE

AND THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT

Payable from County Provider Trust Fund:

0329- 47865- 4400- 0000 For Distributive Hospitals . . . . . \$963,619,000

1910 For Administrative Expenditures . . . . . 500,000

Total . . . . . \$964,119,000

0344- 47865- 9939- 0000 Section 9. The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Care Provider Fund for Persons With A Developmental Disability for refunds of overpayments of assessments made by providers during the period from July 1, 1991 through June 30, 1999.

0345- 47865- 9939- 0000 The amount of \$2,750,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Long Term Care Provider Fund for refunds of overpayments of assessments made by providers during the period from July 1, 1991 through June 30, 1999.

0329- 47865- 9939- 0000 The amount of \$1,000,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the County Provider Trust Fund for refunds of overpayments of assessments made by providers during the period from July 1, 1991 through June 30, 1999.

0397- 47865- 4400- 0000 Section 10. The amount of \$10,000,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Trauma Center Fund for adjustment payments to certain Level I and Level II trauma centers.

0136- 47865- 4400- 0000 Section 11. The amount of \$173,400,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the University of Illinois Hospital Services Fund to reimburse the University of Illinois Hospital for hospital services.

0575- 47865- 4470- 0000 Section 12. The amount of \$8,500,000, or so much thereof as may be necessary, is appropriated to the Department of Public Aid from the Juvenile Rehabilitation Services Medicaid Matching Fund for grants to counties for court-ordered juvenile behavioral health services under the Medicaid Rehabilitation Option and the Children's Health Insurance Program 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, \$6,408,124,157.)

DEPARTMENT OF PUBLIC HEALTH

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

An Act regarding appropriations and reappropriations.

ARTICLE 22

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

DIRECTOR'S OFFICE

Table with columns for account numbers (0001-48201-1120-0000) and descriptions of expenses payable from the General Revenue Fund, totaling \$3,417,800.

Table with columns for account numbers (0048-48201-1900-0400) and descriptions of expenses payable from the Rural/Downstate Health Access Fund, totaling \$150,000.

Table with columns for account numbers (0063-48201-1900-0000) and descriptions of expenses payable from the Public Health Services Fund, totaling \$1,489,000.

Table with columns for account numbers (0113-48201-1900-0000) and descriptions of expenses payable from the Community Health Center Care Fund, totaling \$950,000.

Table with columns for account numbers (0258-48201-1900-0000) and descriptions of expenses payable from the Nursing Dedicated and Professional Fund, totaling \$315,000.

Table with columns for account numbers (0954-48201-1900-0000) and descriptions of expenses payable from the Illinois State Podiatric Disciplinary Fund, totaling \$65,000.

Section 1.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

DIRECTOR'S OFFICE

Table with columns for account numbers (0001-48201-4400-0100) and descriptions of grants payable from the General Revenue Fund, totaling \$2,381,900.

DEPARTMENT OF PUBLIC HEALTH (Continued)

Payable from the Public Health Services Fund:			
0063- 48201- 4400- 0000	For Grants to Develop a Health Care Provider and Recruitment Program...		\$ 450,000
0100	For Grants to Develop a Health Professional Educational Loan Repayment Program .....		300,000
0200	For Grants for the Development of Refugee Health Care .....		<u>886,000</u>
Total .....			\$1,636,000

Section 2. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF FINANCE AND ADMINISTRATION

Payable from the General Revenue Fund:			
0001- 48210- 1120- 0000	For Personal Services .....		\$ 6,179,900
1129	For Employee Retirement Contributions Paid by Employer .....		247,200
1161	For State Contributions to State Employees' Retirement System .....		605,700
1170	For State Contributions to Social Security .....		457,300
1200	For Contractual Services .....		4,773,300
1290	For Travel .....		68,800
1300	For Commodities .....		120,400
1302	For Printing .....		242,300
1500	For Equipment .....		98,200
1700	For Telecommunications Services .....		375,000
1800	For Operation of Auto Equipment .....		61,700
1900	For Expenses of the Public Health Information Network .....		217,300
1910- 0200	For Operational Expenses of the Commemorative Birth Certificate Program		5,000
0000	For Operational Expenses of Maintaining the Vital Records System .....		387,200
0100	For Operational Expenses of the Regional Data Base System .....		<u>69,300</u>
Total .....			\$13,908,600

Payable from the Public Health Services Fund:			
0063- 48210- 1120- 0000	For Personal Services .....		\$ 94,500
1129	For Employee Retirement Contributions Paid by Employer .....		3,800
1161	For State Contributions to State Employees' Retirement System .....		9,300
1170	For State Contributions to Social Security .....		7,300
1180	For Group Insurance .....		17,400
1200	For Contractual Services .....		235,000
1290	For Travel .....		5,000
1300	For Commodities .....		6,000
1302	For Printing .....		1,000
1500	For Equipment .....		4,000
1700	For Telecommunications Services .....		2,000
1910	For Operational Expenses of Maintaining the Vital Records System .....		<u>350,000</u>
Total .....			\$735,300

Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:			
0360- 48210- 1910- 0000	For Operational Expenses for Maintaining Billings and Receivables for Lead Testing .....		\$110,000

Payable from the Metabolic Screening and Treatment Fund:			
0920- 48210- 1910- 0000	For Operational Expenses for Maintaining Laboratory Billings and Receivables .....		\$60,000

Payable from the Vital Records Automation Fund:			
0624- 48210- 1900- 0000	For expenses to implement and maintain a Vital Records electronic reporting system, including Refunds .....		\$500,000

Section 2.1. The following named amount, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF FINANCE AND ADMINISTRATION

Payable from the General Revenue Fund:			
0001- 48210- 4900- 0000	For Grants for Development of Local Health Departments and the Public Health Workforce, including Operational Expenses .....		\$262,000

DEPARTMENT OF PUBLIC HEALTH (Continued)

Section 2.2. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF FINANCE AND ADMINISTRATION

0001- 48210- 9930- 0000	For Other Refunds, Payable from the General Revenue Fund .....	\$115,000
0063- 48210- 9934- 0000	For Refunds, Payable from the Public Health Services Fund .....	75,000
0872- 48210- 9934- 0000	For Refunds, Payable from the Maternal and Child Health Services Block Grant Fund .....	5,000
0873- 48210- 9934- 0000	For Refunds, Payable from the Preventive Health and Health Services Block Grant Fund .....	<u>5,000</u>
	Total .....	\$200,000

Section 3. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

DIVISION OF DATA PROCESSING

Payable from the General Revenue Fund:		
0001- 48215- 1120- 0000	For Personal Services .....	\$2,278,500
1129	For Employee Retirement Contributions Paid by Employer .....	91,100
1161	For State Contributions to State Employees' Retirement System .....	223,300
1170	For State Contributions to Social Security .....	168,600
1200	For Contractual Services .....	286,100
1290	For Travel .....	6,100
1300	For Commodities .....	5,500
1302	For Printing .....	18,400
1600	For Electronic Data Processing .....	566,900
1700	For Telecommunications Services .....	67,900
1910	For Operational Expenses for Health Information Systems Targeted for Health Screening Programs .....	220,500
1900	For Expenses for Public Health Prevention Systems .....	772,700
1900- 0100	For Expenses Associated with the Childhood Immunization Program .....	<u>781,000</u>
	Total .....	\$5,486,600
Payable from the USDA Women, Infants and Children Fund:		
0700- 48215- 1910- 0000	For Operational Expenses Associated with Support of the USDA Women, Infants and Children Program .....	\$600,000
Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:		
0360- 48215- 1910- 0000	For Operational Expenses of the Lead Poisoning Screening and Prevention Program .....	\$250,000
Payable from the Metabolic Screening and Treatment Fund:		
0920- 48215- 1910- 0000	For Operational Expenses of the Metabolic Screening Program .....	\$390,000
Payable from the Public Health Services Fund:		
0063- 48215- 1910- 0000	For Operational Expenses Associated with Support of Federally Funded Public Health Programs .....	\$1,250,000
Payable from the Maternal and Child Health Services Block Grant Fund:		
0872- 48215- 1910- 0000	For Operational Expenses Associated with Support of Maternal and Child Health Programs .....	\$200,000
Payable from the Preventive Health and Health Services Block Grant Fund:		
0873- 48215- 1910- 0000	For Operational Expenses of Preventive Health and Health Services Programs .....	\$300,000

Section 4. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF EPIDEMIOLOGY AND HEALTH SYSTEMS DEVELOPMENT

Payable from the General Revenue Fund:		
0001- 48220- 1120- 0000	For Personal Services .....	\$1,825,900
1129	For Employee Retirement Contributions Paid by Employer .....	73,000
1161	For State Contributions to State Employees' Retirement System .....	178,900
1170	For State Contributions to Social Security .....	135,100
1200	For Contractual Services .....	33,600

DEPARTMENT OF PUBLIC HEALTH (Continued)

0001- 48220- 1290- 0000	For Travel .....	\$ 37,400
1300	For Commodities.....	3,000
1302	For Printing.....	300
1500	For Equipment.....	5,500
1700	For Telecommunications Services.....	34,300
1900	For Expenses of the Adverse Pregnancy Outcomes Reporting System (APORS) Program.....	<u>290,800</u>
	Total, General Revenue Fund.....	\$2,617,800
	Payable from the Public Health Services Fund:	
0063- 48220- 1900- 0000	For Expenses Related to Epidemiological Health Outcome Investigations and Database Development.....	\$1,637,000
	Payable from the Illinois Health Facilities Planning Fund:	
0238- 48220- 1120- 0000	For Personal Services .....	\$ 770,000
1129	For Employee Retirement Contributions Paid by Employer.....	30,800
1161	For State Contributions to State Employees' Retirement System.....	74,000
1170	For State Contributions to Social Security.....	58,900
1180	For Group Insurance.....	98,600
1200	For Contractual Services.....	480,000
1290	For Travel .....	42,000
1300	For Commodities.....	6,000
1302	For Printing.....	1,000
1500	For Equipment.....	27,000
1700	For Telecommunications Services.....	<u>10,000</u>
	Total .....	\$1,598,300
	Payable from the Regulatory Evaluation and Basic Enforcement Fund:	
0388- 48220- 1900- 0000	For Expenses of the Alternative Health Care Delivery Systems Program...	\$50,000
	Payable from the Public Health Federal Projects Fund:	
0838- 48220- 1900- 0000	For Expenses of Health Outcomes, Research, Policy and Surveillance.....	\$500,000
	Payable from the Preventive Health and Health Services Block Grant Fund:	
0873- 48220- 1900- 0000	For Expenses of Preventive Health and Health Services Needs Assessment.....	\$650,000
	Payable from the Public Health Special State Projects Fund:	
0896- 48220- 1900- 0000	For Expenses Associated with Health Outcomes Investigations .....	\$450,000
	Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:	
	OFFICE OF HEALTH AND WELLNESS	
	Payable from the General Revenue Fund:	
0001- 48230- 1120- 0000	For Personal Services .....	\$1,115,700
1129	For Employee Retirement Contributions Paid by Employer.....	44,600
1161	For State Contributions to State Employees' Retirement System.....	109,300
1170	For State Contributions to Social Security.....	82,600
1200	For Contractual Services.....	35,200
1290	For Travel .....	60,500
1300	For Commodities.....	9,500
1302	For Printing.....	2,900
1500	For Equipment.....	7,500
1700	For Telecommunications Services.....	34,900
1800	For Operation of Auto Equipment.....	400
1910	For Operational Expenses of Legacy Public Health Programs .....	367,100
1993	For Deposit into the Lead Poisoning Screening, Prevention and Abatement Fund.....	893,400
1900	For Expenses of the Governor's Health and Physical Fitness Advisory Committee .....	<u>7,500</u>
	Total .....	\$2,771,100
	Payable from the Public Health Services Fund:	
0063- 48230- 1120- 0000	For Personal Services .....	\$ 575,000
1129	For Employee Retirement Contributions Paid by Employer.....	23,000
1161	For State Contributions to State Employees' Retirement System.....	56,400
1170	For State Contributions to Social Security.....	44,000
1180	For Group Insurance.....	87,000

## DEPARTMENT OF PUBLIC HEALTH (Continued)

0063- 48230- 1200- 0000	For Contractual Services.....	\$ 590,000
1290	For Travel .....	160,000
1300	For Commodities.....	10,000
1302	For Printing.....	44,000
1500	For Equipment.....	30,000
1700	For Telecommunications Services.....	<u>33,000</u>
	Total .....	\$1,652,400
	Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:	
0360- 48230- 1900- 0000	For Expenses, Including Refunds, of the Lead Poisoning Screening and Prevention Program.....	\$683,100
	Payable from the Maternal and Child Health Services Block Grant Fund:	
0872- 48230- 1910- 0000	For Operational Expenses of Maternal and Child Health Population-based Programs.....	\$440,000
	Payable from the Preventive Health and Health Services Block Grant Fund:	
0873- 48230- 1900- 0000	For Expenses of Preventive Health and Health Services Programs.....	\$1,226,800
	Payable from the Public Health Special State Projects Fund:	
0896- 48230- 1900- 0000	For Expenses for Public Health Programs.....	\$446,500
	Payable from the Metabolic Screening and Treatment Fund:	
0920- 48230- 1910- 1200	For Operational Expenses for Metabolic Screening Follow-up Services ....	\$1,100,000
	Payable from the Hearing Instrument Dispenser Examining and Disciplinary Fund:	
0938- 48230- 1900- 0000	For Expenses Pursuant to the Hearing Aid Consumer Protection Act.....	\$120,000
	Section 5.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:	
	OFFICE OF HEALTH AND WELLNESS	
	Payable from the General Revenue Fund:	
0001- 48230- 4400- 0700	For Grants Pursuant to the Alzheimer's Disease Assistance Act.....	\$3,017,800
4467- 0400	For Grants for Vision and Hearing Screening Programs.....	673,500
4400- 0800	For Grants Associated with Donated Dental Services.....	<u>75,000</u>
	Total .....	\$3,766,300
	Payable from the Alzheimer's Disease Research Fund:	
0060- 48230- 4400- 0700	For Grants Pursuant to the Alzheimer's Disease Research Act .....	\$200,000
	Payable from the Public Health Services Fund:	
0063- 48230- 4400- 0200	For Grants for Health Promotion Activities .....	\$ 300,000
0000	For Grants for Public Health Programs, Including Operational Expenses ..	<u>6,000,000</u>
	Total .....	\$6,300,000
	Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:	
0360- 48230- 4400- 2100	For Grants for the Lead Poisoning Screening and Prevention Program.....	\$2,000,000
	Payable from the Public Health Federal Projects Fund:	
0838- 48230- 4400- 0000	For Grants for Public Health Programs.....	\$72,000
	Payable from the Maternal and Child Health Services Block Grant Fund:	
0872- 48230- 4400- 1300	For Grants for Maternal and Child Health population-based Programs.....	\$495,000
	Payable from the Preventive Health and Health Services Block Grant Fund:	
0873- 48230- 4400- 2300	For Grants for Prevention Initiative Programs .....	\$3,000,000
	Payable from the Metabolic Screening and Treatment Fund:	
0920- 48230- 4400- 1700	For Grants for Metabolic Screening Follow-up Services .....	\$1,950,000
4463	For Grants for Free Distribution of Medical Preparations and Food Supplies.....	900,000
	Payable from the Prostate Cancer Research Fund:	
0626- 48230- 4400- 0000	For Grants to Public and Private Entities In Illinois for Prostate Cancer Research .....	<u>100,000</u>
	Total .....	\$2,950,000

DEPARTMENT OF PUBLIC HEALTH (Continued)

Section 6. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH CARE REGULATION

		Payable from the General Revenue Fund:		
0001- 48240- 1120- 0000		For Personal Services .....		\$14, 219, 200
	1129	For Employee Retirement Contributions Paid by Employer .....		568, 700
	1161	For State Contributions to State Employees' Retirement System .....		1, 393, 500
	1170	For State Contributions to Social Security .....		1, 052, 100
	1200	For Contractual Services .....		270, 100
	1290	For Travel .....		1, 060, 500
	1300	For Commodities .....		32, 200
	1302	For Printing .....		7, 000
	1500	For Equipment .....		93, 900
	1700	For Telecommunications Services .....		163, 000
	1800	For Operation of Auto Equipment .....		1, 800
	1900	For Expenses to Develop and Operate Regional Ambulance Systems .....		200, 000
1910- 0100		For Operational Expenses of Three First Aid Stations .....		<u>101, 300</u>
Total .....				\$19, 163, 300

		Payable from the Public Health Services Fund:		
0063- 48240- 1120- 0000		For Personal Services .....		\$4, 600, 000
	1129	For Employee Retirement Contributions Paid by Employer .....		184, 000
	1161	For State Contributions to State Employees' Retirement System .....		450, 800
	1170	For State Contributions to Social Security .....		351, 900
	1180	For Group Insurance .....		580, 000
	1200	For Contractual Services .....		100, 000
	1290	For Travel .....		700, 000
	1300	For Commodities .....		2, 200
	1500	For Equipment .....		225, 000
	1700	For Telecommunications .....		50, 000
	1900	For Expenses Associated with Implementation of the Federal Clinical Laboratory Improvement Amendment of 1986 .....		<u>625, 000</u>
Total .....				\$7, 868, 900

		Payable from the Long Term Care Monitor/Receiver Fund:		
0285- 48240- 1900- 0000		For Expenses, Including Refunds, Related to Appointment of Long Term Care Monitors and Receivers .....		\$ 845, 300

		Payable from the Regulatory Evaluation and Basic Enforcement Fund:		
0338		For Expenses of the Alternative Health Care Delivery Systems Program ...		\$75, 000

		Payable from the Trauma Center Fund:		
0397		For Expenses of Administering the Distribution of Payments to Trauma Centers .....		\$4, 500, 000

		Payable from the Preventive Health and Health Services Block Grant Fund:		
0873		For Expenses to Develop and Monitor Emergency Medical Systems .....		\$130, 000

		Payable from the EMS Assistance Fund:		
0898		For Expenses of Administering the Distribution of Payments from the EMS Assistance Fund, Including Refunds .....		\$500, 000

		Payable from the Health Care Facility and Program Survey Fund:		
0489		For Expenses Associated with Health Care Facility and Program Surveys, including refunds .....		\$200, 000

		Payable from the Health Facility Plan Review Fund:		
0524		For Expenses of Health Facility Plan Reviews, including refunds .....		\$1, 100, 000

Section 7. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION

		Payable from the General Revenue Fund:		
0001- 48250- 1120- 0000		For Personal Services .....		\$6, 610, 600
	1129	For Employee Retirement Contributions Paid by Employer .....		264, 400
	1161	For State Contributions to State Employees' Retirement System .....		647, 800

## DEPARTMENT OF PUBLIC HEALTH (Continued)

0001- 48250- 1170- 0000	For State Contributions to Social Security .....	\$ 489,200
1200	For Contractual Services.....	93,900
1290	For Travel .....	312,000
1300	For Commodities.....	18,200
1302	For Printing.....	10,500
1500	For Equipment.....	12,100
1700	For Telecommunications Services .....	104,600
1800	For Operation of Auto Equipment .....	8,000
1900	For Expenses Incurred in Implementing Federal Awards, Including Services Performed by Local Health Providers .....	10,000
1900- 0100	For Expenses of Immunization Promotion, Awareness, and Outreach.....	219,000
1910- 0200	For Expenses of the Illinois Building Commission.....	380,000
1900- 0200	For Expenses Incurred for the Rapid Investigation and Control of Disease or Injury .....	<u>370,000</u>
	Total .....	\$9,550,300
	Payable from the Public Health Services Fund:	
0063- 48250- 1120- 0000	For Personal Services .....	\$ 2,937,400
1129	For Employee Retirement Contributions Paid by Employer.....	117,500
1161	For State Contributions to State Employees' Retirement System.....	287,900
1170	For State Contributions to Social Security .....	224,700
1180	For Group Insurance .....	397,500
1200	For Contractual Services.....	2,652,800
1290	For Travel .....	293,400
1300	For Commodities.....	275,700
1302	For Printing.....	70,800
1500	For Equipment.....	675,700
1700	For Telecommunications Services .....	289,800
1800	For Operation of Auto Equipment .....	5,600
1900	For Expenses Incurred in Implementing Federal Awards, Including Services Performed by Local Health Providers .....	5,044,000
1900- 0100	For Expenses Related to the Summer Food Inspection Program .....	38,000
0200	For Expenses of the Federally Funded Program for Preparedness Against Bioterrorism.....	5,000,000
1910- 0000	For Operational Expenses of Accrediting Asbestos Training Courses and Monitoring Compliance With Federal Asbestos Hazard Emergency Response Act (AHERA).....	<u>150,000</u>
	Total .....	\$18,460,800
	Payable from the Food and Drug Safety Fund:	
0014- 48250- 1900- 0000	For Expenses of Administering the Food and Drug Safety Program, including Refunds .....	\$1,000,000
	Payable from the Illinois School Asbestos Abatement Fund:	
0175- 48250- 1900- 0000	For Expenses, Including Refunds, of Administering and Executing the Asbestos Abatement Act and the Federal Asbestos Hazard Emergency Response Act of 1986 (AHERA) .....	\$800,000
	Payable from the Public Health Water Permit Fund:	
0256	For Expenses, Including Refunds, of Administering the Groundwater Protection Act.....	\$200,000
	Payable from the Used Tire Management Fund:	
0294	For Expenses of Vector Control Programs, including Mosquito Abatement ..	\$500,000
	Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:	
0360	For Expenses of the Lead Poisoning Screening, and Prevention Program, Including Refunds .....	\$600,000
	Payable from the Tanning Facility Permit Fund:	
0370	For Expenses to Administer the Tanning Facility Permit Act, Including Refunds .....	\$500,000
	Payable from the Plumbing Licensure and Program Fund:	
0372	For Expenses to Administer and Enforce the Illinois Plumbing License Law, including Refunds.....	\$1,100,000
	Payable from the Illinois Building Commission Revolving Fund:	
0628	For Expenses to Administer the Illinois Building Commission Act, including Refunds .....	\$250,000



DEPARTMENT OF PUBLIC HEALTH (Continued)

0576- 48250- 1900- 0000 Payable from the Pesticide Control Fund:  
 For Public Education, Research, and Enforcement of the Structural  
 Pest Control Act..... \$160,000

0118 Payable from the Facility Licensing Fund:  
 For Expenses, including Refunds, of Environmental Health Programs..... \$260,000

0896 Payable from the Public Health Special State Projects Fund:  
 For Expenses of Conducting EPSDT and other Health Protection Programs .. \$1,200,000

Section 7.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for expenses of programs related to Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (HIV):

OFFICE OF HEALTH PROTECTION: AIDS/HIV

0001- 48251- 1120- 0000 Payable from the General Revenue Fund:  
 For Personal Services ..... \$ 510,200  
 1129 For Employee Retirement Contributions Paid by Employer..... 20,400  
 1161 For State Contributions to State Employees' Retirement System..... 50,000  
 1170 For State Contributions to Social Security ..... 37,800  
 1200 For Contractual Services..... 28,500  
 1290 For Travel ..... 12,700  
 1500 For Equipment..... 6,500  
 1900 For Expenses of an AIDS Hotline..... 230,500  
 1900- 0100 For Expenses of AIDS/HIV Education, Drugs, Services, Counseling,  
 Testing, Referral and Partner Notification (CTRPN), and Patient and  
 Worker Notification pursuant to Public Act 87-763..... 12,489,600  
 0200 For Expenses of the AIDS Advisory Council ..... 11,600  
 Total ..... \$13,397,800

0063- 48251- 1900- 1000 Payable from the Public Health Services Fund:  
 For Expenses of Programs for Prevention of AIDS/HIV..... \$ 4,651,600  
 1100 For Expenses for Surveillance Programs and Seroprevalence Studies of  
 AIDS/HIV ..... 1,500,000  
 1200 For Expenses Associated with the Ryan White Comprehensive AIDS Resource  
 Emergency Act of 1990 (CARE) and other AIDS/HIV services ..... 22,900,000  
 Total ..... \$29,051,600

Section 7.2. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION

0001- 48250- 4463- 0000 Payable from the General Revenue Fund:  
 For Grants for Free Distribution of Medical Preparations..... \$ 4,157,500  
 4467 For Grants for Sexually Transmitted Disease Medical Services to  
 Individuals..... 11,000  
 4470 For Local Health Protection Grants to Certified Local Health  
 Departments for Health Protection Programs including, But Not Limited  
 To, Infectious Diseases, Food Sanitation, Potable Water and  
 Private Sewage..... 13,640,400  
 Total ..... \$17,808,900

Section 8. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

SPRINGFIELD LABORATORY

0001- 48252- 1120- 0000 Payable from the General Revenue Fund:  
 For Personal Services ..... \$ 1,189,000  
 1129 For Employee Retirement Contributions Paid by Employer..... 47,600  
 1161 For State Contributions to State Employees' Retirement System..... 116,500  
 1170 For State Contributions to Social Security ..... 88,000

## DEPARTMENT OF PUBLIC HEALTH (Continued)

## CARBONDALE LABORATORY

## Payable from the General Revenue Fund:

0001- 48254- 1120- 0000	For Personal Services .....	\$ 302,600
1129	For Employee Retirement Contributions Paid by Employer .....	12,100
1161	For State Contributions to State Employees' Retirement System .....	29,700
1170	For State Contributions to Social Security .....	22,400

## CHICAGO LABORATORY

## Payable from the General Revenue Fund:

0001- 48256- 1120- 0000	For Personal Services .....	2,110,100
1129	For Employee Retirement Contributions Paid by Employer .....	84,500
1161	For State Contributions to State Employees' Retirement System .....	206,800
1170	For State Contributions to Social Security .....	156,100

## PUBLIC HEALTH LABORATORIES

## Payable from the General Revenue Fund:

0001- 48258- 1200- 0000	For Contractual Services .....	297,400
1290	For Travel .....	23,500
1300	For Commodities .....	340,900
1302	For Printing .....	18,000
1500	For Equipment .....	176,800
1700	For Telecommunications Services .....	67,000
1800	For Operation of Auto Equipment .....	1,700
1900	For Expenses of Increasing and Maintaining Laboratory Capacity for the Rapid Response to Outbreaks or Incidence of Infectious Diseases or Injury .....	130,000
1910	For Operational Expenses to Provide Clinical and Environmental Public Health Laboratory Services .....	<u>4,714,600</u>

Total, General Revenue Fund..... \$10,135,300

## Payable from the Public Health Services Fund:

0063- 48258- 1120- 0000	For Personal Services .....	\$161,200
1129	For Employee Retirement Contributions Paid by Employer .....	6,400
1161	For State Contributions to State Employee's Retirement System .....	15,800
1170	For State Contributions to Social Security .....	12,400
1180	For Group Insurance .....	23,900
1200	For Contractual Services .....	50,000
1290	For Travel .....	6,900
1300	For Commodities .....	330,000
1302	For Printing .....	40,000
1500	For Equipment .....	150,000
1700	For Telecommunications Services .....	<u>7,000</u>

Total, Public Health Services Fund..... \$803,600

## Payable from the Public Health Laboratory Services Revolving Fund:

0340- 48258- 1900- 0000	For Expenses, Including Refunds, to Administer Public Health Laboratory Programs and Services .....	\$3,078,000
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## Payable from the Lead Poisoning Screening, Prevention and Abatement Fund:

0360	For Expenses, Including Refunds, of Lead Poisoning Screening, Prevention and Abatement Program .....	\$1,600,000
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## Payable from the Metabolic Screening and Treatment Fund:

0920	For Expenses, Including Refunds, of Testing and Screening for Metabolic Diseases .....	\$3,285,100
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Section 9. The following named amounts, or as much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

## OFFICE OF WOMEN'S HEALTH

## Payable from the General Revenue Fund:

0001- 48260- 1120- 0000	For Personal Services .....	\$349,000
1129	For Employee Retirement Contributions Paid by Employer .....	14,000
1161	For State Contributions to State Employees' Retirement System .....	34,300
1170	For State Contribution to Social Security .....	26,000
1200	For Contractual Services .....	65,000
1290	For Travel .....	24,000

DEPARTMENT OF PUBLIC HEALTH (Continued)

0001- 48260- 1300- 0000	For Commodities.....	\$ 3,400
1302	For Printing.....	15,000
1500	For Equipment.....	28,000
1700	For Telecommunications Services.....	13,000
1910	For Operational Expenses of Statewide Women's Healthline.....	100,000
1910- 0100	For Operational Expenses for Educational Programs to Reduce Breast Cancer.....	29,100
1993	For Payment into the Penny Severns Breast and Cervical Cancer Research Fund.....	<u>250,000</u>
	Total .....	\$950,800

Payable from the Public Health Services Fund:

0063- 48260- 1120- 0000	For Personal Services .....	\$ 286,000
1129	For Employee Retirement Contributions Paid by Employer.....	11,500
1161	For State Contributions to State Employees' Retirement System.....	28,000
1170	For State Contribution to Social Security.....	21,900
1180	For Group Insurance.....	40,600
1200	For Contractual Services.....	460,000
1290	For Travel .....	69,000
1300	For Commodities.....	53,200
1302	For Printing.....	34,500
1500	For Equipment.....	80,500
1700	For Telecommunications Services.....	<u>10,000</u>
	Total .....	\$1,095,200

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

0873- 48260- 1910- 0000	For Operational Expenses of Women's Health Programs.....	\$100,000
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Payable from the Public Health Special State Projects Fund:

0896- 48260- 1900- 0000	For Expenses of Women's Health Programs.....	\$200,000
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Section 9.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF WOMEN'S HEALTH

Payable from the General Revenue Fund:

0001- 48260- 4400- 0000	For Grants for the Promotion of Awareness and Prevention of Osteoporosis.....	\$ 500,000
0100	For Grants Pursuant to the Promotion of Women's Health.....	<u>1,175,000</u>
	Total .....	\$1,675,000

Payable from the Public Health Services Fund:

0063- 48260- 4400- 0000	For Grants for Breast and Cervical Cancer Screenings in fiscal year 2000 and all prior fiscal years .....	\$4,800,000
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Payable from the Penny Severns Breast and Cervical Cancer Research Fund:

0015- 48260- 4400- 0000	For Grants for Breast and Cervical Cancer Research.....	\$600,000
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0001- 48210- 1910- 0300 Section 10. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for operational expenses associated with the Illinois Adoption Registry and Medical Information Exchange.

0001- 48251- 1900- 0300 Section 11. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for expenses associated with the expansion of the AIDS program for African Americans.

0001- 48260- 1900- 0000 Section 12. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for all expenses associated with breast and cervical cancer screenings and other related activities.

0001- 48230- 1900- 0100 Section 13. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for all expenses associated with the Prostate Cancer Awareness and Screening Program.

## DEPARTMENT OF PUBLIC HEALTH (Concluded)

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, \$228,853,400)

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(Senate Bill No. 629, Approved, June 2, 1999)  
(Public Act 91-8)

An Act regarding appropriations and reappropriations.

## ARTICLE 1

0001- 48201- 4400- 0300 Section 85. The sum of \$3,445,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for distribution of medical education scholarships authorized by an Act to provide grants for family practice residency programs and medical student scholarships through the Illinois Department of Public Health.

## ARTICLE 17

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

(Total Senate Bill No. 629, \$3,445,000.)

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DEPARTMENT OF REVENUE

(Senate Bill 630, Approved, June 7, 1999)  
(Public Act 91-20)

An Act regarding appropriations and reappropriations.

ARTICLE 23

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 Department of Revenue:

OPERATIONS

GOVERNMENT SERVICES

For Personal Services:

0001- 49210- 1120- 0000	Payable from General Revenue Fund .....	\$ 5,120,800
0012	Payable from Motor Fuel Tax Fund .....	559,100
0281	Payable from Illinois Tax Increment Fund.....	181,900
0802	Payable from Personal Property Tax Replacement Fund.....	753,300

For Extra Help:

0001- 49210- 1130- 0000	Payable from the General Revenue Fund.....	81,500
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For Employee Retirement Contributions Paid by Employer:

0001- 49210- 1129- 0000	Payable from General Revenue Fund .....	208,100
0012	Payable from Motor Fuel Tax Fund .....	22,400
0281	Payable from Illinois Tax Increment Fund.....	7,300
0802	Payable from Personal Property Tax Replacement Fund.....	30,100

For State Contributions to State Employees' Retirement System:

0001- 49210- 1161- 0000	Payable from General Revenue Fund .....	509,800
0012	Payable from Motor Fuel Tax Fund .....	54,800
0281	Payable from Illinois Tax Increment Fund.....	17,800
0802	Payable from Personal Property Tax Replacement Fund.....	73,800

For State Contributions to Social Security:

0001- 49210- 1170- 0000	Payable from General Revenue Fund .....	369,800
0012	Payable from Motor Fuel Tax Fund .....	40,900
0281	Payable from Illinois Tax Increment Fund.....	13,700
0802	Payable from Personal Property Tax Replacement Fund.....	56,900

For Group Insurance:

0012- 49210- 1180- 0000	Payable from Motor Fuel Tax Fund .....	75,400
0281	Payable from Illinois Tax Increment Fund.....	23,200
0802	Payable from Personal Property Tax Replacement Fund.....	104,400

For Contractual Services:

0001- 49210- 1200- 0000	Payable from General Revenue Fund .....	216,500
0012	Payable from Motor Fuel Tax Fund .....	30,700
0802	Payable from Personal Property Tax Replacement Fund.....	8,600

For Travel:

0001- 49210- 1290- 0000	Payable from General Revenue Fund .....	43,100
0012	Payable from Motor Fuel Tax Fund .....	19,300
0802	Payable from Personal Property Tax Replacement Fund.....	23,200

For Commodities:

0001- 49210- 1300- 0000	Payable from General Revenue Fund .....	6,200
0012	Payable from Motor Fuel Tax Fund .....	2,000
0802	Payable from Personal Property Tax Replacement Fund.....	7,800

For Equipment:

0001- 49210- 1500- 0000	Payable from General Revenue Fund .....	158,500
0012	Payable from Motor Fuel Tax Fund .....	140,300
0802	Payable from Personal Property Tax Replacement Fund.....	30,000

For Administration of the Illinois Affordable Housing Act:

0286- 49210- 1910- 0000	Payable from Illinois Affordable Housing Trust Fund.....	<u>1,650,000</u>
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Total .....		\$10,641,200
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Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

TAX ENFORCEMENT

For Personal Services:

0001- 49215- 1120- 0000	Payable from General Revenue Fund .....	\$28,447,300
0012	Payable from Motor Fuel Tax Fund .....	4,819,100
0072	Payable from Underground Storage Tank Fund .....	146,400

## DEPARTMENT OF REVENUE (Continued)

0085-	49215- 1120-	0000	Payable from Illinois Gaming Law Enforcement Fund.....	\$ 1,035,900
0138			Payable from Home Rule Municipal Retailers Occupation Tax Fund.....	150,100
0190			Payable from County Option Motor Fuel Tax Fund .....	139,700
0802			Payable from Personal Property Tax Replacement Fund.....	332,900
			For Employee Retirement Contributions Paid by Employer:	
0001-	49215- 1129-	0000	Payable from General Revenue Fund .....	1,179,400
0012-			Payable from Motor Fuel Tax Fund .....	192,800
0072			Payable from Underground Storage Tank Fund .....	5,900
0085			Payable from Illinois Gaming Law Enforcement Fund.....	62,200
0138			Payable from Home Rule Municipal Retailers Occupation Tax Fund.....	6,000
0190			Payable from County Option Motor Fuel Tax Fund .....	5,600
0802			Payable from Personal Property Tax Replacement Fund.....	13,300
			For State Contributions to State Employees' Retirement System:	
0001-	49215- 1161-	0000	Payable from General Revenue Fund .....	2,787,800
0012			Payable from Motor Fuel Tax Fund .....	472,300
0072			Payable from Underground Storage Tank Fund .....	14,400
0085			Payable from Illinois Gaming Law Enforcement Fund.....	101,600
0138			Payable from Home Rule Municipal Retailers Occupation Tax Fund.....	14,700
0190			Payable from County Option Motor Fuel Tax Fund .....	13,700
0802			Payable from Personal Property Tax Replacement Fund.....	32,600
			For State Contributions to Social Security:	
0001-	49215- 1170-	0000	Payable from General Revenue Fund .....	2,020,100
0012			Payable from Motor Fuel Tax Fund .....	352,300
0072			Payable from Underground Storage Tank Fund .....	11,200
0085			Payable from Illinois Gaming Law Enforcement Fund.....	28,400
0138			Payable from Home Rule Municipal Retailers Occupation Tax Fund.....	11,300
0190			Payable from County Option Motor Fuel Tax Fund .....	10,500
0802			Payable from Personal Property Tax Replacement Fund.....	25,100
			For Group Insurance:	
0012-	49215- 1180-	0000	Payable from Motor Fuel Tax Fund .....	562,600
0072			Payable from Underground Storage Tank Fund .....	17,400
0085			Payable from Illinois Gaming Law Enforcement Fund.....	110,200
0138			Payable from Home Rule Municipal Retailers Occupation Tax Fund.....	23,200
0190			Payable from County Option Motor Fuel Tax Fund .....	11,600
0802			Payable from Personal Property Tax Replacement Fund.....	46,400
			For Contractual Services:	
0001-	49215- 1200-	0000	Payable from General Revenue Fund .....	595,400
0012			Payable from Motor Fuel Tax Fund .....	327,200
0085			Payable from Illinois Gaming Law Enforcement Fund.....	68,600
			For Travel:	
0001-	49215- 1290-	0000	Payable from General Revenue Fund .....	950,100
0012			Payable from Motor Fuel Tax Fund .....	856,800
0072			Payable from Underground Storage Tank Fund .....	4,000
0085			Payable from Illinois Gaming Law Enforcement Fund.....	25,300
0138			Payable from Home Rule Municipal Retailers Occupation Tax Fund.....	25,900
0190			Payable from County Option Motor Fuel Tax Fund .....	13,500
0802			Payable from Personal Property Tax Replacement Fund.....	104,300
			For Commodities:	
0001-	49215- 1300-	0000	Payable from General Revenue Fund .....	2,900
0012			Payable from Motor Fuel Tax Fund .....	4,100
0072			Payable from Underground Storage Tank Fund .....	800
0085			Payable from Illinois Gaming Law Enforcement Fund.....	6,500
0802			Payable from Personal Property Tax Replacement Fund.....	<u>1,900</u>
			Total .....	\$46,191,300

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

## OPERATIONS

## TAX OPERATIONS

## For Personal Services:

0001-	49227- 1120-	0000	Payable from General Revenue Fund .....	\$ 50,146,800
0012			Payable from Motor Fuel Tax Fund .....	7,755,600
0072			Payable from Underground Storage Tank Fund .....	343,600
0085			Payable from Illinois Gaming Law Enforcement Fund.....	50,000
0190			Payable from County Option Motor Fuel Tax Fund .....	210,200
0384			Payable from Tax Compliance and Administration Fund.....	295,200
0802			Payable from Personal Property Tax Replacement Fund.....	3,633,700
0957			Payable from Child Support Enforcement Trust Fund.....	893,300

## DEPARTMENT OF REVENUE (Continued)

		For Extra Help:	
0001- 49227- 1130- 0000		Payable from General Revenue Fund .....	\$ 432,000
0012		Payable from Motor Fuel Tax Fund .....	107,000
		For Employee Retirement Contributions Paid by Employer:	
0001- 49227- 1129- 0000		Payable from General Revenue Fund .....	2,023,100
0012		Payable from Motor Fuel Tax Fund .....	314,400
0072		Payable from Underground Storage Tank Fund .....	13,700
0085		Payable from Illinois Gaming Law Enforcement Fund .....	2,000
0190		Payable from County Option Motor Fuel Tax Fund .....	8,400
0384		Payable from Tax Compliance and Administration Fund .....	11,800
0802		Payable from Personal Property Tax Replacement Fund .....	145,400
0957		Payable from Child Support Enforcement Trust Fund .....	35,700
		For State Contributions to State Employees' Retirement System:	
0001- 49227- 1161- 0000		Payable from General Revenue Fund .....	4,956,800
0012		Payable from Motor Fuel Tax Fund .....	770,500
0072		Payable from Underground Storage Tank Fund .....	33,600
0085		Payable from Illinois Gaming Law Enforcement Fund .....	4,900
0190		Payable from County Option Motor Fuel Tax Fund .....	20,600
0384		Payable from Tax Compliance and Administration Fund .....	28,900
0802		Payable from Personal Property Tax Replacement Fund .....	356,200
0957		Payable from Child Support Enforcement Trust Fund .....	87,500
		For State Contributions to Social Security:	
0001- 49227- 1170- 0000		Payable from General Revenue Fund .....	3,615,100
0012		Payable from Motor Fuel Tax Fund .....	575,100
0072		Payable from Underground Storage Tank Fund .....	26,300
0085		Payable from Illinois Gaming Law Enforcement Fund .....	3,800
0190		Payable from County Option Motor Fuel Tax Fund .....	15,900
0384		Payable from Tax Compliance and Administration Fund .....	22,300
0802		Payable from Personal Property Tax Replacement Fund .....	274,300
0957		Payable from Child Support Enforcement Trust Fund .....	67,300
		For Group Insurance:	
0012- 49227- 1180- 0000		Payable from Motor Fuel Tax Fund .....	1,090,400
0072		Payable from Underground Storage Tank Fund .....	63,800
0085		Payable from Illinois Gaming Law Enforcement Fund .....	5,800
0190		Payable from County Option Motor Fuel Tax Fund .....	46,400
0384		Payable from Tax Compliance and Administration Fund .....	40,600
0802		Payable from Personal Property Tax Replacement Fund .....	649,600
0957		Payable from Child Support Enforcement Trust Fund .....	127,600
		For Contractual Services:	
0001- 49227- 1200- 0000		Payable from General Revenue Fund .....	4,866,600
0012		Payable from Motor Fuel Tax Fund .....	1,007,800
0072		Payable from Underground Storage Tank Fund .....	1,600
0384		Payable from Tax Compliance and Administration Fund .....	5,100
0802		Payable from Personal Property Tax Replacement Fund .....	28,600
		For Travel:	
0001- 49227- 1290- 0000		Payable from General Revenue Fund .....	400,000
0012		Payable from Motor Fuel Tax Fund .....	29,800
0072		Payable from Underground Storage Tank Fund .....	10,300
0190		Payable from County Option Motor Fuel Tax Fund .....	400
0384		Payable from Tax Compliance and Administration Fund .....	10,500
0802		Payable from Personal Property Tax Replacement Fund .....	25,800
0957		Payable from Child Support Enforcement Trust Fund .....	7,500
		For Commodities:	
0001- 49227- 1300- 0000		Payable from General Revenue Fund .....	564,100
0012		Payable from Motor Fuel Tax Fund .....	95,100
0072		Payable from Underground Storage Tank Fund .....	1,300
0085		Payable from Illinois Gaming Law Enforcement Fund .....	2,000
0190		Payable from County Option Motor Fuel Tax Fund .....	2,400
0384		Payable from Tax Compliance and Administration Fund .....	2,000
0802		Payable from Personal Property Tax Replacement Fund .....	60,900
0957		Payable from Child Support Enforcement Trust Fund .....	1,200
		For Printing:	
0001- 49227- 1302- 0000		Payable from General Revenue Fund .....	1,228,000
0012		Payable from Motor Fuel Tax Fund .....	512,200
0072		Payable from Underground Storage Tank Fund .....	1,400
0085		Payable from Illinois Gaming Law Enforcement Fund .....	4,200
0802		Payable from Personal Property Tax Replacement Fund .....	142,500
		For Electronic Data Processing:	
0001-		Payable from General Revenue Fund .....	6,146,000
0012		Payable from Motor Fuel Tax Fund .....	2,156,000
0072		Payable from Underground Storage Tank Fund .....	5,200
0085		Payable from Illinois Gaming Law Enforcement Fund .....	209,000
0138		Payable from Home Rule Municipal Retailers Occupation Tax Fund .....	108,600
0190		Payable from County Option Motor Fuel Tax Fund .....	22,600

DEPARTMENT OF REVENUE (Continued)

0281-	49227-	1600-	0000	Payable from Illinois Tax Increment Fund.....	\$ 205,500
0384				Payable from Tax Compliance and Administration Fund.....	105,700
0802				Payable from Personal Property Tax Replacement Fund.....	439,000
0957				Payable from Child Support Enforcement Trust Fund.....	5,200
				For Telecommunications Services:	
0001-	49227-	1700-	0000	Payable from General Revenue Fund.....	2,233,200
0012				Payable from Motor Fuel Tax Fund.....	87,600
0072				Payable from Underground Storage Tank Fund.....	10,000
0085				Payable from Illinois Gaming Law Enforcement Fund.....	10,500
0138				Payable from Home Rule Municipal Retailers Occupation Tax Fund.....	3,600
0190				Payable from County Option Motor Fuel Tax Fund.....	13,400
0281				Payable from Illinois Tax Increment Fund.....	15,900
0384				Payable from Tax Compliance and Administration Fund.....	5,700
0802				Payable from Personal Property Tax Replacement Fund.....	17,800
0957				Payable from Child Support Enforcement Trust Fund.....	22,700
				For Operation of Auto Equipment:	
0001-	49227-	1800-	0000	Payable from General Revenue Fund.....	93,400
0012				Payable from Motor Fuel Tax Fund.....	35,500
0085				Payable from Illinois Gaming Law Enforcement Fund.....	19,500
0802				Payable from Personal Property Tax Replacement Fund.....	6,500
				For Administration of the Illinois Petroleum Education and Marketing Act:	
0384-	49227-	1910-	0100	Payable from the Tax Compliance and Administration Fund.....	18,000
				For Administration of the Dry Cleaners Environmental Response Trust Fund Act:	
		0000		Payable from the Tax Compliance and Administration Fund.....	<u>45,000</u>
				Total.....	\$100,357,600

GOVERNMENT SERVICES GRANTS

Section 4. 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-	0100	For the State's Share of County Supervisors of Assessments' or County Assessors' salaries, as provided by law.....	\$ 1,907,700
		0200		For additional compensation for local assessors, as provided by Sections 2.3 and 2.6 of the "Revenue Act of 1939", as amended.....	672,000
		0000		For additional compensation for local assessors, as provided by Section 2.7 of the "Revenue Act of 1939", as amended.....	477,000
		0300		For additional compensation for county treasurers, pursuant to Public Act 84-1432, as amended.....	620,500
	4461-	0000		For payments under the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act.....	<u>90,106,500</u>
				Total.....	\$93,783,700
				Payable from State and Local Sales Tax Reform Fund:	
0186-	49210-	4470-	0000	For Allocation to Chicago for additional 1.25% Use Tax Pursuant to P. A. 86-0928.....	\$39,877,600
				Payable from Local Government Distributive Fund:	
0515-	49210-	4470-	0000	For Allocation of the .4% Sales Tax to Units of Local Government Pursuant to P. A. 86-0928.....	\$24,073,000
		4470-	0100	For Allocation to Local Governments of additional 1.25% Use Tax Pursuant to P. A. 86-0928.....	\$100,575,100
				Payable from R. T. A. Occupation and Use Tax Replacement Fund:	
0187-	49210-	4470-	0000	For Allocation to RTA for 10% of the 1.25% Use Tax Pursuant to P. A. 86-0928.....	\$19,938,800
				Payable from Senior Citizens' Real Estate Deferred Tax Revolving Fund:	
0930-	49210-	4488-	0000	For Payments to Counties as Required by the Senior Citizens Real Estate Tax Deferral Act.....	\$4,757,200
				Payable from Illinois Tax Increment Fund:	
0281-	49210-	4470-	0100	For Distribution to Local Tax Increment Finance Districts.....	\$16,475,200
				Payable from the Do-It-Yourself School Funding Fund:	
0563-	49210-	4470-	0100	For Distribution of Income Tax Exemptions Forgone pursuant to Public Act 90-0553.....	\$1,500,000

GOVERNMENT SERVICE REFUNDS

				Payable from General Revenue Fund:	
0001-	49210-	9939-	0000	For payment of refunds pursuant to the provisions of the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act.....	\$160,000



DEPARTMENT OF REVENUE (Continued)

TAX ENFORCEMENT GRANTS

Section 5. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Revenue for the purposes as follows:

Payable from the Illinois Gaming Law Enforcement Fund:

0085- 49215- 4470- 0000	For a Grant for Allocation to Local Law Enforcement Agencies for joint state and local efforts in Administration of the Charitable Games, Pull Tabs and Jar Games Act .....	\$1, 400, 000
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TAX OPERATIONS GRANTS

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

Payable from the Motor Fuel Tax Fund:

0012- 49227- 4453- 0000	For Reimbursement to International Fuel Tax Agreement Member States ....	\$53, 000, 000
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TAX OPERATIONS REFUNDS

For Refunds and Repayment to persons as provided by law:		
0012- 49227- 9923- 0000	Payable from Motor Fuel Tax Fund .....	\$12, 000, 000
For Refund of certain taxes in lieu of credit memoranda, where such refunds are authorized by law:		
0001- 49227- 9925- 0000	Payable from General Revenue Fund .....	\$35, 000, 000
For Refunds provided for in Section 13a. 8 of the Motor Fuel Tax Act:		
0072- 49227- 9923- 0000	Payable from the Underground Storage Tank Fund .....	\$100, 000

GOVERNMENT SERVICE GRANTS

0286- 49210- 4900- 0000	Section 7. The sum of \$50, 000, 000 is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Revenue for Grants, (down payment assistance, rental subsidies, security deposit subsidies, technical assistance, outreach, building an organization's capacity to develop affordable housing projects and other related purposes), Mortgages, Loans, or for the purpose of securing bonds pursuant to the Illinois Affordable Housing Act, administered by the Illinois Housing Development Authority.	
0338- 49210- 4900- 0000	Section 7A. The sum of \$20, 981, 300, new appropriation, is appropriated and the sum	
0338- 49210- 4900- 0099	of \$41, 922, 812, 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 72, Section 8A of Public Act 90-0585 is reappropriated from the Federal HOME Investment Trust Fund to the Department of Revenue for the Illinois HOME Investment Partnerships Program administered by the Illinois Housing Development Authority,	

ILLINOIS GAMING BOARD

0129- 49260- 4470- 0000	Section 8. The sum of \$82, 000, 000, or so much thereof as may be necessary, is appropriated from the State Gaming Fund to the Department of Revenue for distributions to local governments for admissions and wagering tax.	
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Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for the ordinary and contingent expenses of the Illinois Gaming Board:

Payable from State Gaming Fund:

0129- 49260- 1120- 0000	For Personal Services .....	\$ 2, 774, 100
1129	For Employee Retirement Contributions Paid by Employer.....	126, 800
1161	For State Contributions to the State Employees' Retirement System.....	271, 900
1170	For State Contributions to Social Security .....	183, 900
1180	For Group Insurance .....	330, 600
1200	For Contractual Services.....	9, 050, 600
1290	For Travel .....	95, 000
1300	For Commodities.....	30, 000
1302	For Printing.....	3, 000
1500	For Equipment.....	69, 600
1600	For Electronic Data Processing .....	100, 800
1700	For Telecommunications .....	314, 000
1800	For Operation of Auto Equipment .....	26, 000
Total .....		\$13, 376, 300

DEPARTMENT OF REVENUE (Concluded)

REFUNDS

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

ILLINOIS GAMING BOARD

0129- 49260- 9939- 0000	Payable from State Gaming Fund:	
	For Refunds.....	\$180,000

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, \$768, 291, 112.)

DEPARTMENT OF STATE POLICE

(Senate Bill No. 605, Approved, June 7, 1999)
(Public Act 91-19)

An Act regarding appropriations.

ARTICLE 2

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF ADMINISTRATION

Payable from General Revenue Fund:

Table with columns for account numbers (0001-49302-1120-0000) and descriptions (For Personal Services, For Employee Retirement Contributions Paid by Employer, etc.) and amounts (\$ 8,605,600, 356,700, etc.). Total: \$24,258,900

Payable from Missing and Exploited Children Trust Fund:

Table with account number 0986-49302-1900-0000 and description 'For the Administration and fulfillment of its responsibilities under the Intergovernmental Missing Child Recovery Act of 1984' with amount \$100,000

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

INFORMATION SERVICES BUREAU

Payable from General Revenue Fund:

Table with columns for account numbers (0001-49320-1120-0000) and descriptions (For Personal Services, For Employee Retirement Contributions Paid by Employer, etc.) and amounts (\$ 5,539,300, 221,600, etc.). Total: \$12,028,000

Payable from LEADS Maintenance Fund:

Table with account number 0536-49320-1900-0000 and description 'For Expenses Related to LEADS System' with amount \$2,500,000

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DEPARTMENT OF STATE POLICE (Continued)

DIVISION OF OPERATIONS

		Payable from General Revenue Fund:		
0001- 49360- 1120- 0000		For Personal Services .....	\$ 82,663,000	
	1129	For Employee Retirement Contributions Paid by Employer.....	4,167,600	
	1161	For State Contributions to State Employees' Retirement System.....	8,031,100	
	1170	For State Contributions to Social Security .....	2,081,700	
	1200	For Contractual Services.....	6,309,700	
	1290	For Travel .....	712,100	
	1300	For Commodities.....	1,268,800	
	1302	For Printing.....	148,300	
	1500	For Equipment.....	1,217,300	
	1600	For Electronic Data Processing .....	344,700	
	1700	For Telecommunication Services .....	3,272,200	
	1800	For Operation of Automotive Equipment.....	<u>6,974,400</u>	
Total .....			\$117,190,900	

		Payable from the Road Fund:		
0011- 49360- 1120- 0000		For Personal Services .....	\$45,710,900	
	1129	For Employee Retirement Contributions Paid by Employer.....	2,459,000	
	1161	For State Contributions to State Employees' Retirement System.....	4,343,000	
	1170	For State Contributions to Social Security .....	<u>220,300</u>	
Total .....			\$52,733,200	

		Payable from the State Police Services Fund:		
		For Payment of Expenses:		
0906- 49360- 1910- 0000		Fingerprint Program .....	\$ 6,500,000	
	0100	Federal and IDOT Programs.....	3,680,000	
	0200	Riverboat Gambling .....	9,100,000	
	0300	Miscellaneous Programs.....	<u>3,763,000</u>	
Total .....			\$23,043,000	

		Payable from the Illinois State Police Federal Projects Fund:		
0904- 49360- 1910- 0000		For Payment of Expenses.....	\$18,206,800	

Section 3A. The following amounts, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund and the Drug Traffic Prevention Fund to the Department of State Police, Division of Operations, pursuant to the provisions of the "Intergovernmental Drug Laws Enforcement Act" for Grants to Metropolitan Enforcement Groups.

		For Grants to Metropolitan Enforcement Groups:		
0001- 49360- 4470- 0000		Payable from General Revenue Fund .....	\$740,000	
0878		Payable from Drug Traffic Prevention Fund .....	\$500,000	

0376- 49360- 1910- 0000 Section 3B. In the event of the receipt of funds from the Motor Vehicle Theft Prevention Council, through a grant from the Criminal Justice Information Authority, the amount of \$1,000,000, or so much thereof as may be necessary, is appropriated from the State Police Motor Vehicle Theft Prevention Trust Fund to the Department of State Police for payment of expenses.

0503- 49360- 1900- 0000 Section 3C. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the Gang Crime Witness Protection Fund to the Department of State Police for payment of costs as outlined in the Gang Crime Witness Protection Act.

Section 4. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police for expenses of Racetrack Investigative Services under the "Illinois Horse Racing Act of 1975":

DIVISION OF OPERATIONS

RACETRACK INVESTIGATION UNIT

0001- 49371- 1120- 0000		For Personal Services .....	\$496,600	
	1129	For Employee Retirement Contributions Paid by Employer .....	25,500	
	1161	For State Contributions to State Employees' Retirement System.....	48,300	
	1170	For State Contributions to Social Security .....	9,100	
	1200	For Contractual Services.....	20,600	
	1290	For Travel .....	2,700	
	1300	For Commodities.....	1,900	

DEPARTMENT OF STATE POLICE (Continued)

0001- 49371- 1302- 0000	For Printing.....	\$ 800
1500	For Equipment.....	1,700
1600	For Electronic Data Processing.....	6,300
1700	For Telecommunication Services.....	6,500
1800	For Operation of Automotive Equipment.....	<u>25,400</u>
	Total .....	\$645,400

Section 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police for the expenses of Fraud Investigations:

DIVISION OF OPERATIONS

FINANCIAL FRAUD AND FORGERY UNIT

0001- 49373- 1120- 0000	For Personal Services .....	\$3,712,500
1129	For Employee Retirement Contributions Paid by Employer.....	195,600
1161	For State Contributions to State Employees' Retirement System.....	360,500
1170	For State Contributions to Social Security.....	33,800
1200	For Contractual Services.....	131,800
1290	For Travel .....	11,400
1300	For Commodities.....	4,700
1500	For Equipment.....	3,100
1600	For Electronic Data Processing.....	10,200
1700	For Telecommunication Services.....	25,100
1800	For Operation of Automotive Equipment.....	<u>62,600</u>
	Total .....	\$4,551,300

0237- 49373- 1910- 0000 Section 5A. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Medicaid Fraud and Abuse Prevention Fund to the Department of State Police, Division of Operations - Financial Fraud and Forgery Unit for the detection, investigation or prosecution of recipient or vendor fraud.

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

Payable from the General Revenue Fund:		
0001- 49380- 1120- 0000	For Personal Services .....	\$30,255,600
1129	For Employee Retirement Contributions Paid by Employer.....	1,220,100
1161	For State Contributions to State Employees' Retirement System.....	2,938,100
1170	For State Contributions to Social Security.....	1,997,500
1200	For Contractual Services.....	5,181,300
1290	For Travel .....	223,100
1300	For Commodities.....	1,879,500
1302	For Printing.....	145,200
1500	For Equipment.....	2,707,500
1600	For Electronic Data Processing.....	3,913,400
1700	For Telecommunication Services.....	784,200
1800	For Operation of Automotive Equipment.....	151,000
1910	For Administration of a Statewide Sexual Assault Evidence Collection Program.....	<u>101,200</u>
	Total .....	\$51,497,700

For Administration and Operation of State Crime Laboratories:		
0152- 49380- 1910- 0000	Payable from State Crime Laboratory Fund.....	\$550,000
0222	Payable from State Crime Laboratory DUI Fund .....	\$50,000
0537	Payable from State Offender DNA Identification System Fund .....	\$950,000

0071- 49380- 1910- 0000 Section 6A. The sum of \$350,000, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Forensic Services and Identification, from the Firearm Owner's Notification Fund for the administration and operation of the Firearm Owner's Identification Card Program.

Section 7. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for Internal Investigation expenses as follows:

DEPARTMENT OF STATE POLICE (Continued)

DIVISION OF INTERNAL INVESTIGATION

Payable from the General Revenue Fund:

0001- 49385- 1120- 0000	For Personal Services .....	\$1, 510, 300
1129	For Employee Retirement Contributions Paid by Employer.....	73, 700
1161	For State Contributions to State Employees' Retirement System.....	146, 700
1170	For State Contributions to Social Security .....	51, 600
1200	For Contractual Services.....	198, 800
1290	For Travel .....	35, 000
1300	For Commodities.....	21, 700
1302	For Printing.....	4, 000
1500	For Equipment.....	23, 800
1700	For Telecommunication Services .....	100, 600
1800	For Operation of Automotive Equipment.....	<u>107, 900</u>
Total .....		\$2, 274, 100

0514- 49302- 1900- 0000 Section 8A. The sum of \$3, 500, 000, or so much thereof as may be necessary, is appropriated from the State Asset Forfeiture Fund to the Department of State Police for payment of their expenditures as outlined in the Illinois Drug Asset Forfeiture Procedure Act, the Cannabis Control Act, the Controlled Substances Act, and the Environmental Safety Act.

0520- 49302- 1900- 0000 Section 8B. The sum of \$2, 500, 000, or so much thereof as may be necessary, is appropriated from the Federal Asset Forfeiture Fund to the Department of State Police for payment of their expenditures in accordance with the Federal Equitable Sharing Guidelines.

0001- 49302- 1500- 0299 Section 9. The amount of \$6, 186, 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 for such purposes in Article 1, Section 1 of this Act, is reappropriated 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.

(Total, Senate Bill No. 605, \$326, 205, 300.)

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

An Act regarding appropriations and reappropriations.

ARTICLE 39

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

Payable from the Motor Carrier Safety Inspection Fund:

0649- 49360- 1910- 0000	For expenses associated with the enforcement of Federal Motor Carrier Safety Regulations and related Illinois Motor Carrier Safety Laws.....	\$2, 200, 000
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Payable from the State Police Wireless Service Emergency Fund:

0637- 49302- 1910- 0000	For costs associated with the administration and fulfillment of its responsibilities under the Wireless Emergency Telephone Safety Act ....	\$1, 300, 000*
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\* No enabling legislation, total not included in bill summary.

0611- 49302- 4400- 0000 Section 15a. 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 Police for a grant to the St. Clair County Sheriff's Office for the purpose of funding the DARE Program

0611- 49302- 4400- 0100 Section 15b. 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 Police for a grant to the Monroe County Sheriff's Office for the purpose of funding the DARE Program

0611- 49302- 4400- 0200 Section 15c. 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 Police for a grant to the Randolph County Sheriff's Office for the purpose of funding the DARE Program

## DEPARTMENT OF STATE POLICE (Continued)

- 0611- 49302- 4400- 0300 Section 15d. 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 Police for a grant to the Washington County Sheriff's Office for the purpose of funding the DARE Program
- 0611- 49302- 4400- 0400 Section 15e. 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 Police for a grant to the City of Harrisburg, School Unit #3 for the purpose of the DARE Program
- 0611- 49302- 4400- 0500 Section 15f. 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 Police for a grant to the City of Eldorado, School Unit #4 for the purpose of the DARE Program
- 0611- 49302- 4400- 0600 Section 15g. 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 Police for a grant to the Village of Park Forest Police Department for the DARE Program in Park Forest and Crete.
- 0611- 49302- 4400- 0700 Section 15h. 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 Police for a grant to the Village of Sauk Village for the DARE Program or related prevention programs.
- 0611- 49302- 4400- 0800 Section 15i. 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 Police for a grant to the Village of South Chicago Heights for the purpose of the DARE Program
- 0611- 49302- 4400- 0900 Section 15j. 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 Police for a grant to the City of Chicago Heights for the purpose of the DARE Program
- 0611- 49302- 4400- 1000 Section 15k. 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 Police for a grant to the Village of Steger for the purpose of the costs associated with the purchase of police bikes.
- 0611- 49302- 4400- 1100 Section 15l. 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 Police for a grant to the Village of Steger for the purpose of the DARE Program
- 0611- 49302- 4400- 1200 Section 15m. 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 Police for a grant to the City of Chicago Heights for the purpose of all costs associated with purchasing police bikes.
- 0611- 49302- 4400- 1300 Section 15n. 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 Police for a grant to the Village of Flossmoor for the purpose of the DARE Program
- 0611- 49302- 4400- 1400 Section 15o. 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 Police for a grant to the City of Chicago Heights for the purpose of a new radio system
- 0611- 49302- 4400- 1500 Section 15p. The amount of \$5,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Police for a grant to the City of Chicago Heights for the purpose of bullet proof vests.
- 0611- 49302- 4400- 1600 Section 15q. The amount of \$4,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Police for a grant to the City of Chicago Heights for the purpose of a breathilizer machine.
- 0611- 49302- 4400- 1700 Section 15r. 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 Police for a grant to the Village of Oak Lawn Police Department for the purpose of a grant to the DARE Program
- 0611- 49302- 4400- 1800 Section 15s. 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 Police for a grant to the Village of Evergreen Park Police Department for the purpose of a grant for the DARE Program
- 0611- 49302- 4400- 1900 Section 15t. 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 Police for a grant to the Village of Alsip Police Department for the purpose of a grant to the DARE Program

## DEPARTMENT OF STATE POLICE (Concluded)

- 0611- 49307- 4400- 2000 Section 15u. 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 Police for a grant to the Village of Chicago Ridge Police Department for the purpose of a grant to the DARE Program.
- 0611- 49302- 4400- 2100 Section 15v. 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 Police for a grant to the Village of Blue Island Police Department for the purpose of a grant to the DARE Program.
- 0611- 49302- 4400- 2200 Section 15w. 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 Police for a grant to the Village of Merrionette Park Police Department for the purpose of a grant to the DARE Program.
- 0611- 49302- 4400- 2300 Section 15x. 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 Police for a grant to the City of McHenry for the purpose of a grant to the DARE Program.
- 0611- 49302- 4400- 2400 Section 15y. 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 Police for a grant to the City of Woodstock for the purpose of a grant to the DARE Program.
- 0611- 49302- 4400- 2500 Section 15z. 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 Police for a grant to the City of Crystal Lake for the purpose of a grant to the DARE Program.
- 0611- 49302- 4400- 2600 Section 15aa. 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 Police for a grant to the Village of Johnsburg for the purpose of a grant to the DARE Program.
- 0611- 49302- 4400- 2700 Section 15ab. 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 Police for a grant to the City of Harvard for the purpose of a grant for the DARE Program.
- 0611- 49302- 4400- 2800 Section 15ac. 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 Police for a grant to the City of Richmond for the purpose of a grant to the DARE Program.
- 0611- 49302- 4400- 2900 Section 15ad. 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 Police for a grant to the City of Island Lake for the purpose of a grant to the DARE Program.
- 0611- 49302- 4400- 3000 Section 15ae. 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 Police for a grant to the City of Wonder Lake for the purpose of a grant to the DARE Program.
- 0611- 49302- 4400- 3100 Section 15af. The amount of \$4,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois State Police for a grant to the Village of Flossmoor for the purpose of all costs associated with the purchase of police bikes.
- 0141- 49302- 1900- 0000 Section 15ag. The sum of \$25,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of State Police for the costs associated with a statewide voice communication system.
- 0611- 49302- 4400- 3200 Section 15ah. The sum of \$2,492,100, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of State Police for grants to units of local government for public safety infrastructure improvements including but not limited to equipment, vehicles, and training 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.

(Total, Senate Bill No. 630, \$31,124,100.)

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DEPARTMENT OF TRANSPORTATION

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

An Act regarding appropriations and reappropriations.

ARTICLE 24a

Section 1. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

CENTRAL OFFICES, ADMINISTRATION AND PLANNING

OPERATIONS

0011- 49401- 1120- 0000	For Personal Services .....	\$23, 165, 600
1129	For Employee Retirement Contributions Paid by State.....	926, 700
1161	For State Contributions to State Employees' Retirement System.....	2, 250, 300
1170	For State Contributions to Social Security.....	1, 646, 300
1200	For Contractual Services.....	4, 359, 900
1290	For Travel .....	545, 600
1300	For Commodities.....	598, 500
1302	For Printing.....	814, 100
1500	For Equipment.....	597, 900
	For Equipment:	
1500- 0100	Purchase of Cars and Trucks.....	169, 400
1700- 0000	For Telecommunication Services.....	817, 800
1800	For Operation of Automotive Equipment.....	<u>150, 900</u>
	Total .....	\$36, 043, 000

LUMP SUMS

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

0011- 49401- 1900- 0000	For Planning, Research and Development Purposes .....	\$ 185, 000
0100	For costs associated with asbestos abatement .....	575, 400
0200	For the DuPage Airport Audit pursuant to Public Act 88-504 .....	102, 500
1000	For metropolitan planning and research purposes as provided by law, provided such amount shall not exceed funds to be made available from the federal government or local sources .....	19, 000, 000
1200	For the establishment and operation of an Illinois Transportation Research Center and the conduct of transportation research .....	520, 000
2000	For metropolitan planning and research purposes as provided by law.....	1, 000, 000
2200	For federal reimbursement of planning activities as provided by the Transportation Equity Act for the 21st Century .....	1, 750, 000
3200	For the federal share of the Midwest ITS Priority Corridor Program, provided expenditures do not exceed funds to be made available by the Federal Government .....	3, 000, 000
3300	For the state share of the Midwest ITS Priority Corridor Program.....	750, 000
3400	For a public education campaign on railroad crossing safety .....	350, 000
3500	For the Department's share of costs with the Illinois Commerce Commission for monitoring railroad crossing safety.....	<u>1, 446, 000</u>
	Total .....	\$28, 678, 900

AWARDS AND GRANTS

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

0011- 49401- 4429- 0000	For Tort Claims, including payment pursuant to P.A. 80-1078 .....	\$ 190, 400
4400- 0100	For representation and indemnification for the Department of Transportation, the Illinois State Police and the Secretary of State provided that the representation required resulted from the Road Fund portion of their normal operations .....	260, 000
4900- 0000	For Enhancement and Congestion Mitigation and Air Quality Projects.....	40, 000, 000

DEPARTMENT OF TRANSPORTATION (Continued)

0011- 49401- 4900- 0100	For auto liability payments for the Department of Transportation, the Illinois State Police and the Secretary of State provided that the liability resulted from the Road Fund portion of their normal operations .....	\$ 1,932,200
	For payment of claims as provided by the "Workers' Compensation Act" or the "Workers' Occupational Diseases Act", including Treatment, Expenses and Benefits Payable for Total Temporary Incapacity for Work for State Employees whose salaries are paid from the Road Fund:	
4420- 0000	For Awards and Grants .....	<u>10,000,000</u>
	Total .....	\$52,382,600

Expenditures from appropriations for treatment and expense may be made after the Department of Transportation has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person. Expenditures for this purpose may be made by the Department of Transportation without regard to the fiscal year in which benefit or service was rendered or cost incurred as allowable or provided by the Workers' Compensation Act or the Workers' Occupational Diseases Act.

CAPITAL IMPROVEMENTS, HIGHWAYS

PERMANENT IMPROVEMENTS

0011- 49402- 6900- 0000 Section 2. The sum of \$6,111,100, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the purchase of land, construction, repair, alterations and improvements to maintenance and traffic facilities, district and central headquarters facilities, storage facilities, grounds, parking areas and facilities, fencing and underground drainage, including plans, specifications, utilities and fixed equipment installed and all costs and charges incident to the completion thereof at various locations.

BUREAU OF INFORMATION PROCESSING

OPERATIONS

Section 3. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

0011- 49403- 1120- 0000	For Personal Services .....	\$ 5,169,600
1129	For Employee Retirement Contributions Paid by State.....	206,700
1161	For State Contributions to State Employees' Retirement System.....	502,100
1170	For State Contributions to Social Security.....	373,500
1200	For Contractual Services.....	6,493,500
1290	For Travel .....	48,800
1300	For Commodities.....	29,200
1500	For Equipment.....	3,000
1600	For Electronic Data Processing.....	1,240,100
1700	For Telecommunication Services.....	<u>1,050,900</u>
	Total .....	\$15,117,400

Section 4. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

CENTRAL OFFICES, DIVISION OF HIGHWAYS

OPERATIONS

0011- 49405- 1120- 0000	For Personal Services .....	\$28,559,000
1130	For Extra Help.....	960,400
1129	For Employee Retirement Contributions Paid by State.....	1,180,800
1161	For State Contributions to State Employees' Retirement System.....	2,867,500
1170	For State Contributions to Social Security.....	2,038,400
1200	For Contractual Services.....	5,070,700
1290	For Travel .....	526,700
1300	For Commodities.....	447,100
1500	For Equipment.....	665,500
	For Equipment:	
1500-0100	Purchase of Cars and Trucks.....	117,000

DEPARTMENT OF TRANSPORTATION (Continued)

0011- 49405- 1700- 0000	For Telecommunication Services.....	\$ 2, 908, 600
1800	For Operation of Automotive Equipment.....	<u>207, 200</u>
	Total .....	\$45, 548, 900

LUMP SUM

0011- 49405- 1900- 0300 Section 4a. The sum of \$425,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for repair of damages by motorists to state vehicles and equipment or replacement of state vehicles and equipment, provided such amount shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.

AWARDS AND GRANTS

0011- 49405- 4400- 0000 Section 4b. The sum of \$1,170,200, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for reimbursement to participating counties in the County Engineers Compensation Program, providing those reimbursements do not exceed funds to be made available from their federal highway allocations retained by the Department.

Section 4b1. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for grants to local governments for the following purposes:

0011- 49405- 4472- 0100	For reimbursement of eligible expenses arising from local Traffic Signal Maintenance Agreements created by Part 468 of the Illinois Department of Transportation Rules and Regulations.....	\$ 200, 000
0200	For reimbursement of eligible expenses arising from City, County, and other State Maintenance Agreements .....	<u>8, 322, 000</u>
	Total .....	\$8, 522, 000

Section 4c. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

CONSTRUCTION

0011- 49405- 7900- 0100	For Maintenance, Traffic and Physical Research Purposes (A) .....	\$21, 432, 500
1100	For Maintenance, Traffic and Physical Research Purposes (B) .....	8, 945, 400
0000	For costs associated with the identification and disposal of hazardous materials at storage facilities.....	1, 158, 600
0200	For repair of damages by motorists to highway guardrails, fencing, lighting units, bridges, underpasses, signs, traffic signals, crash attenuators, landscaping and other highway appurtenances, provided such amount shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.....	<u>4, 000, 000</u>
	Total .....	\$35, 536, 500

REFUNDS

Section 4d. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

0011- 49405- 9939- 0000	For Refunds .....	\$28, 000
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Section 5. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses of the Division of Traffic Safety:

TRAFFIC SAFETY

OPERATIONS

0011- 49410- 1120- 0000	For Personal Services .....	\$6, 082, 700
1129	For Employee Retirement Contributions Paid by State.....	243, 300
1161	For State Contributions to State Employees' Retirement System.....	590, 900

DEPARTMENT OF TRANSPORTATION (Continued)

0011- 49410- 1170- 0000	For State Contributions to Social Security.....	\$ 417,800
1200	For Contractual Services.....	1,342,800
1290	For Travel .....	63,100
1300	For Commodities.....	38,000
1302	For Printing.....	321,900
1500	For Equipment.....	47,000
	For Equipment:	
1500- 0100	Purchase of Cars and Trucks.....	115,300
1700- 0000	For Telecommunications Services .....	143,800
1800	For Operation of Automotive Equipment.....	71,900
9939	For Refunds .....	<u>9,200</u>
	Total .....	\$9,487,700

Section 5a. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-0649, to the Department of Transportation for the administration of the Cycle Rider Safety Training Program by the Division of Traffic Safety:

0863- 49410- 1120- 0000	For Personal Services .....	\$124,500
1129	For Employee Contribution to Retirement System by Employer .....	5,000
1161	For State Contributions to State Employees' Retirement System.....	12,100
1170	For State Contributions to Social Security.....	9,300
1180	For Group Insurance .....	19,600
1200	For Contractual Services.....	10,400
1290	For Travel .....	13,900
1300	For Commodities.....	1,000
1302	For Printing.....	2,300
1500	For Equipment.....	2,300
1800	For Operation of Automotive Equipment.....	<u>5,200</u>
	Total .....	\$205,600

AWARDS AND GRANTS

0863- 49410- 4400- 0000 Section 5a1. The sum of \$1,900,000, or so much thereof as may be necessary, is appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-0649, to the Department of Transportation for reimbursement to State and local universities and colleges for Cycle Rider Safety Training Programs.

Section 6. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DAY LABOR

OPERATIONS

0011- 49418- 1120- 0000	For Personal Services .....	\$4,611,300
1129	For Employee Retirement Contributions Paid by State.....	184,500
1161	For State Contributions to State Employees' Retirement System.....	447,900
1170	For State Contributions to Social Security.....	352,800
1200	For Contractual Services.....	853,600
1290	For Travel .....	142,300
1300	For Commodities.....	145,300
1500	For Equipment.....	202,300
	For Equipment:	
0100	Purchase of Cars and Trucks.....	40,000
1700- 0000	For Telecommunication Services.....	31,800
1800	For Operation of Automotive Equipment.....	<u>212,700</u>
	Total .....	\$7,224,500

Section 7. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 1, SCHAUMBURG OFFICE

OPERATIONS

0011- 49421- 1120- 0000	For Personal Services .....	\$ 74,754,900
1130	For Extra Help.....	6,115,700

DEPARTMENT OF TRANSPORTATION (Continued)

0011- 49421- 1129- 0000	For Employee Retirement Contributions Paid by State.....	\$ 3,234,900
1161	For State Contributions to State Employees' Retirement System.....	7,855,700
1170	For State Contributions to Social Security.....	6,059,900
1200	For Contractual Services.....	14,955,200
1290	For Travel .....	261,200
1300	For Commodities.....	4,970,300
1500	For Equipment.....	1,453,200
	For Equipment:	
1500- 0100	Purchase of Cars and Trucks.....	4,061,900
1700- 0000	For Telecommunication Services.....	1,268,100
1800	For Operation of Automotive Equipment.....	<u>5,708,800</u>
Total .....		\$130,699,800

Section 8. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 2, DIXON OFFICE

OPERATIONS

0011- 49422- 1120- 0000	For Personal Services .....	\$22,763,400
1130	For Extra Help.....	2,046,400
1129	For Employee Retirement Contributions Paid by State.....	992,400
1161	For State Contributions to State Employees' Retirement System.....	2,410,000
1170	For State Contributions to Social Security.....	1,816,400
1200	For Contractual Services.....	3,469,500
1290	For Travel .....	166,600
1300	For Commodities.....	1,682,600
1500	For Equipment.....	819,200
	For Equipment:	
1500- 0100	Purchase of Cars and Trucks.....	1,313,900
1700- 0000	For Telecommunication Services.....	205,500
1800	For Operation of Automotive Equipment.....	<u>2,037,800</u>
Total .....		\$39,723,700

Section 9. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 3, OTTAWA OFFICE

OPERATIONS

0011- 49423- 1120- 0000	For Personal Services .....	\$21,083,600
1130	For Extra Help.....	1,751,000
1129	For Employee Retirement Contributions Paid by State.....	913,300
1161	For State Contributions to State Employees' Retirement System.....	2,218,100
1170	For State Contributions to Social Security.....	1,671,900
1200	For Contractual Services.....	3,064,100
1290	For Travel .....	122,700
1300	For Commodities.....	1,979,200
1500	For Equipment.....	908,200
	For Equipment:	
1500- 0100	Purchase of Cars and Trucks.....	1,334,300
1700- 0000	For Telecommunication Services.....	176,300
1800	For Operation of Automotive Equipment.....	<u>1,896,700</u>
Total .....		\$37,119,400

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

DISTRICT 4, PEORIA OFFICE

OPERATIONS

0011- 49424- 1120- 0000	For Personal Services .....	\$18,090,900
1130	For Extra Help.....	1,955,500
1129	For Employee Retirement Contributions Paid by State.....	801,900
1161	For State Contributions to State Employees' Retirement System.....	1,947,300

## DEPARTMENT OF TRANSPORTATION (Continued)

0011- 49424- 1170- 0000	For State Contributions to Social Security.....	\$ 1,426,900
1200	For Contractual Services.....	3,672,400
1290	For Travel .....	141,500
1300	For Commodities.....	1,062,800
1500	For Equipment.....	988,400
	For Equipment:	
1500- 0100	Purchase of Cars and Trucks.....	1,119,700
1700- 0000	For Telecommunication Services.....	197,000
1800	For Operation of Automotive Equipment.....	<u>1,408,500</u>
	Total .....	\$32,812,800

Section 11. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

## DISTRICT 5, PARIS OFFICE

## OPERATIONS

0011- 49425- 1120- 0000	For Personal Services .....	\$20,700,100
1130	For Extra Help.....	1,407,500
1129	For Employee Retirement Contributions Paid by State.....	884,300
1161	For State Contributions to State Employees' Retirement System.....	2,147,600
1170	For State Contributions to Social Security.....	1,573,300
1200	For Contractual Services.....	2,766,100
1290	For Travel .....	98,900
1300	For Commodities.....	1,227,200
1500	For Equipment.....	642,700
	For Equipment:	
1500- 0100	Purchase of Cars and Trucks.....	919,800
1700- 0000	For Telecommunication Services.....	146,100
1800	For Operation of Automotive Equipment.....	<u>1,604,700</u>
	Total .....	\$34,118,300

Section 12. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

## DISTRICT 6, SPRINGFIELD OFFICE

## OPERATIONS

0011- 49426- 1120- 0000	For Personal Services .....	\$21,130,900
1130	For Extra Help.....	1,104,300
1129	For Employee Retirement Contributions Paid by State.....	889,400
1161	For State Contributions to State Employees' Retirement System.....	2,159,900
1170	For State Contributions to Social Security.....	1,627,100
1200	For Contractual Services.....	3,424,900
1290	For Travel .....	137,500
1300	For Commodities.....	1,331,700
1500	For Equipment.....	616,000
	For Equipment:	
1500- 0100	Purchase of Cars and Trucks.....	1,217,000
1700- 0000	For Telecommunication Services.....	198,100
1800	For Operation of Automotive Equipment.....	<u>1,699,400</u>
	Total .....	\$35,536,200

Section 13. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

## DISTRICT 7, EFFINGHAM OFFICE

## OPERATIONS

0011- 49427- 1120- 0000	For Personal Services .....	\$14,260,500
1130	For Extra Help.....	844,600
1129	For Employee Retirement Contributions Paid by State.....	604,200
1161	For State Contributions to State Employees' Retirement System.....	1,467,300
1170	For State Contributions to Social Security.....	1,042,900
1200	For Contractual Services.....	1,891,200

DEPARTMENT OF TRANSPORTATION (Continued)

0011- 49427- 1290- 0000	For Travel .....	\$ 165,500
1300	For Commodities.....	713,400
1500	For Equipment.....	725,100
	For Equipment:	
1500- 0100	Purchase of Cars and Trucks.....	825,400
1700- 0000	For Telecommunication Services.....	270,100
1800	For Operation of Automotive Equipment.....	<u>888,600</u>
	Total .....	\$23,698,800

Section 14. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

DISTRICT 8, COLLINSVILLE OFFICE

OPERATIONS

0011- 49428- 1120- 0000	For Personal Services .....	\$27,109,300
1130	For Extra Help.....	1,681,400
1129	For Employee Retirement Contributions Paid by State.....	1,151,600
1161	For State Contributions to State Employees' Retirement System.....	2,796,700
1170	For State Contributions to Social Security.....	2,018,400
1200	For Contractual Services.....	5,507,100
1290	For Travel .....	231,600
1300	For Commodities.....	1,303,000
1500	For Equipment.....	969,200
	For Equipment:	
1500- 0100	Purchase of Cars and Trucks.....	1,474,000
1700- 0000	For Telecommunication Services.....	336,000
1800	For Operation of Automotive Equipment.....	<u>1,807,400</u>
	Total .....	\$46,385,700

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

DISTRICT 9, CARBONDALE OFFICE

OPERATIONS

0011- 49429- 1120- 0000	For Personal Services .....	\$13,869,300
1130	For Extra Help.....	1,366,300
1129	For Employee Retirement Contributions Paid by State.....	609,400
1161	For State Contributions to State Employees' Retirement System.....	1,480,000
1170	For State Contributions to Social Security.....	1,005,800
1200	For Contractual Services.....	2,199,600
1290	For Travel .....	68,500
1300	For Commodities.....	601,000
1500	For Equipment.....	683,100
	For Equipment:	
1500- 0100	Purchase of Cars and Trucks.....	1,083,200
1700- 0000	For Telecommunication Services.....	102,500
1800	For Operation of Automotive Equipment.....	<u>1,047,900</u>
	Total .....	\$24,116,600

Section 16. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

CONSTRUCTION DIVISION

AWARDS AND GRANTS

0011- 49442- 4472- 1000	For apportionment to counties for construction of township bridges 20 feet or more in length as provided in Section 6-901 through 6-906 of the "Illinois Highway Code" .....	\$15,000,000
4491- 7000	For apportionment to counties under 1,000,000 in population, \$8,000,000 of the total apportioned in equal amounts to each eligible county, and \$13,800,000 apportioned to each eligible county in proportion to the amount of motor vehicle license fees received from the residents of eligible counties .....	21,800,000

DEPARTMENT OF TRANSPORTATION (Continued)

0011- 49442- 4491- 3000	For apportionment to needy Townships and Road Districts, as determined by the Department in consultation with the County Superintendents of Highways, Township Highway Commissioners, or Road District Highway Commissioners .....	\$10,014,346
6000	For apportionment to high-growth cities over 5,000 in population, as determined by the Department in consultation with the Illinois Municipal League .....	<u>4,000,000</u>
Total	.....	\$50,814,346

CONSTRUCTION

Section 16b. The following sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations as follows:

0011- 49442- 7700- 0100	District 1, Schaumburg .....	\$248,000,000
0200	District 2, Dixon .....	55,000,000
0300	District 3, Ottawa .....	60,500,000
0400	District 4, Peoria .....	43,000,000
0500	District 5, Paris .....	34,500,000
0600	District 6, Springfield .....	46,000,000
0700	District 7, Effingham .....	36,000,000
0800	District 8, Collinsville .....	74,500,000
0900	District 9, Carbondale .....	34,500,000
0000	Statewide .....	142,185,654
49405- 7700- 0000	Engineering .....	<u>160,000,000</u>
Total	.....	\$934,185,654

Section 16b1. The following sums, or so much thereof as may be necessary, are appropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations as follows:

0902- 49442- 7700- 0100	District 1, Schaumburg .....	\$288,000,000
0200	District 2, Dixon .....	50,500,000
0300	District 3, Ottawa .....	55,500,000
0400	District 4, Peoria .....	39,000,000
0500	District 5, Paris .....	31,500,000
0600	District 6, Springfield .....	42,500,000
0700	District 7, Effingham .....	32,500,000
0800	District 8, Collinsville .....	68,500,000
0900	District 9, Carbondale .....	32,000,000
0000	Statewide .....	<u>25,000,000</u>
Total	.....	\$665,000,000



DEPARTMENT OF TRANSPORTATION (Continued)

0553- 49444- 7700- 0000 Section 16b2. The sum of \$300,000,000, or so much thereof as may be necessary, for statewide use pursuant to Section 4(a)(1) of the General Obligation Bond Act, is appropriated from the Transportation Bond Series A Fund to the Department of Transportation for land acquisition, engineering (including environmental studies and archaeological activities and other studies and activities necessary or appropriate to secure federal participation in the project), and construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, structures separating highways and railroads and bridges and for purposes allowed or required by Title 23 of the U.S. Code as provided by law in order to implement a portion of the Fiscal Year 2000 road improvements program.

GRADE CROSSING PROTECTION

CONSTRUCTION

0019- 49446- 7700- 0000 Section 17. The sum of \$26,250,000, or so much thereof as may be necessary, is appropriated from the Grade Crossing Protection Fund to the Department of Transportation for the installation of grade crossing protection or grade separations at places where a public highway crosses a railroad at grade, as ordered by the Illinois Commerce Commission, as provided by law.

Section 18. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to the Department of Transportation for the ordinary and contingent expenses of Aeronautics Operations:

AERONAUTICS DIVISION

OPERATIONS

		For Personal Services:	
0011- 49460- 1120- 0000		Payable from the Road Fund.....	\$ 5,522,300
		For Employee Retirement Contributions Paid by State:	
	1129	Payable from the Road Fund.....	220,900
	1161	For State Contributions to State Employees' Retirement System Payable from the Road Fund.....	536,400
	1170	For State Contributions to Social Security: Payable from the Road Fund.....	422,500
		For Contractual Services:	
	1200	Payable from the Road Fund.....	3,337,300
0309- 49460- 1200- 0000		Payable from Air Transportation Revolving Fund .....	1,000,000
		For Travel:	
0011- 49460- 1290- 0000		Payable from the Road Fund.....	127,000
		For Travel: Executive Air Transportation Expenses of the General Assembly:	
0001- 49460- 1290- 0000		Payable from the General Revenue Fund.....	190,100
		For Travel: Executive Air Transportation Expenses of the Governor's Office:	
	0100	Payable from the General Revenue Fund.....	179,900
		For Commodities:	
0046- 49460- 1300- 0000		Payable from Aeronautics Fund.....	300,000
0011		Payable from the Road Fund.....	379,100
		For Equipment:	
0001- 49460- 1500- 0000		Payable from the General Revenue Fund.....	2,760,000
0011		Payable from the Road Fund.....	131,000
		For Equipment - Purchase of Cars and Trucks:	
0011- 49460- 1500- 0100		Payable from the Road Fund.....	16,900
		For Telecommunication Services:	
	1700- 0000	Payable from the Road Fund.....	104,100
		For Operation of Automotive Equipment:	
	1800	Payable from the Road Fund.....	<u>23,600</u>
		Total .....	\$15,251,100

AWARDS AND GRANTS

0095- 49460- 4400- 0000 Section 18a. The sum of \$102,790,900, or so much thereof as may be necessary, is appropriated from the Federal/Local Airport Fund to the Department of Transportation for funding the local or federal share of airport improvement projects undertaken pursuant to pertinent state or federal laws, provided such amounts shall not exceed funds available from federal and/or local sources.

DEPARTMENT OF TRANSPORTATION (Continued)

- 0554- 49460- 4400- 0000 Section 18a1. The sum of \$17,000,000, or so much thereof as may be necessary, is appropriated from Transportation Bond Series B Fund to the Department of Transportation for financial assistance to airports pursuant to Section 34 of the Illinois Aeronautics Act, as amended, for such purposes as are described in that Section and for airport acquisition and development pursuant to Section 72 of the Illinois Aeronautics Act, as amended, for such purposes as are described in that Section.
- 0554- 49460- 7700- 0000 Section 18a1a. The sum of \$13,500,000 or so much thereof as may be necessary is appropriated from the Transportation Bond Series B Fund to the Department of Transportation, pursuant to section 4(c) of the General Obligation Bond Act, for expenses associated with land acquisition for the third Chicago area major airport.
- 0001- 49460- 4900- 0000 Section 18a2. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for such purposes as are described in Sections 31 and 34 of the Illinois Aeronautics Act, as amended.

Section 19. 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 the Department of Transportation for the ordinary and contingent expenses incident to Public Transportation and Railroads Operations:

PUBLIC TRANSPORTATION DIVISION

OPERATIONS

0001- 49480- 1120- 0000	For Personal Services .....	\$1,537,900
1129	For Employee Contribution to Retirement System by Employer .....	61,500
1161	For State Contributions to State Employees' Retirement System.....	149,400
1170	For State Contributions to Social Security.....	114,100
1200	For Contractual Services.....	20,600
1290	For Travel .....	16,500
1300	For Commodities.....	2,600
1500	For Equipment.....	4,400
1700	For Telecommunication Services.....	20,800
1800	For Operation of Automotive Equipment.....	<u>8,800</u>
	Total .....	\$1,936,600

LUMP SUMS

- 0001- 49480- 1900- 0100 Section 19a. The sum of \$90,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for public transportation technical studies.
- 0853- 49480- 1900- 0100 Section 19a1. The sum of \$519,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of transit studies as provided by the Transportation Equity Act for the 21st Century.
- 0001- 49480- 1910- 0300 Section 19a2. The sum of \$341,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for administrative expenses incurred in connection with the purposes of Section 18 of the Federal Transit Act (Section 5311 of the USC), as amended, provided such amount shall not exceed funds available from the Federal government under that Act.

AWARDS AND GRANTS

- 0001- 49480- 4472- 0100 Section 19b. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants to eligible recipients of funding under Article II of the Downstate Public Transportation Act for the purpose of reimbursing the recipients which provide reduced fares for mass transportation services for students, handicapped persons and the elderly.
- 0001- 49480- 4472- 0200 Section 19b1. The sum of \$40,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants to the Regional Transportation Authority for the purpose of reimbursing the Service Boards for providing reduced fares for mass transportation services for students, handicapped persons, and the elderly to be allocated proportionately among the Service Boards based upon actual costs incurred by each Service Board for such reduced fares.

DEPARTMENT OF TRANSPORTATION (Continued)

Section 19b2. The following named sums, or so much thereof as may be necessary, are appropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants and providing project assistance to municipalities, special transportation districts, private non-profit carriers, mass transportation carriers, and the Intercity Rail Program for the acquisition, construction, extension, reconstruction, and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith, as provided by law, as follows:

0554- 49480- 4472- 0100	Pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended .....	\$ 76,000,000
0300	For the counties of the state outside the counties of Cook, DuPage, Kane, McHenry, and Will pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended .....	5,000,000
0400	For Operation Green Light Program .....	15,000,000
0500	To extend the Metrolink rail line to Mid-America Airport .....	<u>60,000,000</u>
	Total .....	\$156,000,000

0627- 49480- 4472- 0000 Section 19b3. The sum of \$154,295,600, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for the purpose stated in Section 4.09 of the "Regional Transportation Authority Act", as amended.

0627- 49480- 4472- 0100 Section 19b4. The sum of \$55,000,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for making a grant to the Regional Transportation Authority to be used for its purposes as provided in the "Regional Transportation Authority Act", but in no event shall this amount exceed the amount equal to the actual debt service payments for fiscal year 1993 with respect to Strategic Capital Improvement bonds issued by the Regional Transportation Authority pursuant to legislative authorization granted in 1989.

Section 19b5. The following named sums, or so much thereof as may be necessary, are appropriated from the Downstate Public Transportation Fund to the Department of Transportation for operating assistance grants to provide a portion of the eligible operating expenses for the following carriers for the purposes stated in Article II of Public Act 78-1109, as amended:

URBANIZED AREAS

0648- 49480- 4472- 0100	Champaign .....	\$ 7,086,400
0200	Peoria .....	5,899,100
0300	Rock Island .....	4,092,300
0400	Rockford .....	4,189,800
0500	Springfield .....	4,074,500
0600	Bloomington .....	1,948,800
0700	Decatur .....	1,948,500
0800	Pekin .....	292,500
0900	Loves Park .....	487,300
1700	Kankakee .....	660,000
1200	South Beloit .....	<u>26,500</u>
	Total, Urbanized Areas .....	\$30,705,700

NON-URBANIZED AREAS

1300	Danville .....	\$ 708,600
1000	Quincy .....	974,300
1500	RIDES Mass Transit District .....	901,800
1600	South Central Illinois Mass Transit District .....	918,800
1100	Galesburg .....	<u>443,000</u>
	Total, Non-Urbanized Areas .....	\$3,946,500

0794- 49480- 4472- 0000 Section 19b6. The sum of \$15,620,000, or so much thereof as may be necessary, is appropriated from the Metro East Public Transportation Fund to the Department of Transportation for operating assistance grants subject to the provisions of the "Downstate Public Transportation Act", as amended by the 81st General Assembly.

0853- 49480- 4472- 3500 Section 19b7. The sum of \$6,100,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for rural and small urban transit services pursuant to Section 18 of the Federal Transit Act (Section 5311 of the USC), as amended, for operating and capital assistance.

## DEPARTMENT OF TRANSPORTATION (Continued)

- 0001- 49480- 4900- 0000 Section 19b8. The sum of \$6,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants and providing project assistance to municipalities, special transportation districts, private non-profit carriers, mass transportation carriers for the acquisition, construction, extension, reconstruction, rehabilitation, repair and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith.
- 0853- 49480- 4900- 0000 Section 19b9. The sum of \$2,700,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of grants pursuant to Section 16(b)(2) of the Federal Transit Act (Section 5310 of the USC), as amended, to private, non-profit agencies for providing transit services to the elderly and the handicapped and for supportive services provided through contracts with consultants where such services are associated with the Section 16(b)2 grant program.
- 0853- 49480- 4900- 0100 Section 19b10. The sum of \$10,000,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital grants pursuant to Section 3, Section 9, and Section 18(I) of the Federal Transit Act (Sections 5307, 5309 and 5311(f) of the USC), as amended, provided such amounts shall not exceed funds to be made available from the Federal Government under such Act.
- 0853- 49480- 4900- 4000 Section 19b11. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the Rural Transit Assistance Program pursuant to Section 18 (h) of the Federal Transit Act (Section 5311(b)(2) of the USC), as amended.
- 0648- 49480- 4472- 1400 Section 19b12. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Downstate Public Transportation Fund to the Department of Transportation for audit adjustments in accordance with Section 15.1 of the "Downstate Public Transportation Act", approved August 9, 1974, as amended.

## RAIL PASSENGER AND RAIL FREIGHT

## AWARDS AND GRANTS

- 0001- 49481- 4900- 0000 Section 20a. The sum of \$9,187,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for funding the State's share of intercity rail passenger service and making necessary expenditures for services and other program improvements.
- 0001- 49481- 4900- 0300 Section 20a1. The sum of \$2,750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for the Rail Freight Services Assistance Program, created by Section 49.25a through 49.25g-1 of the Civil Administrative Code of Illinois.
- 0265- 49481- 4900- 0000 Section 20a2. The sum of \$2,100,000, or so much thereof as may be necessary, is appropriated from the State Rail Freight Loan Repayment Fund for funding the State Rail Freight Loan Repayment Program created by Section 49.25g-1 of the Civil Administrative Code of Illinois.
- 0936- 49481- 4900- 0000 Section 20a3. The sum of \$940,000, or so much thereof as may be necessary, is appropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the Rail Freight Service Assistance Program, created by Section 49.25a through 49.25g-1 of the Civil Administrative Code of Illinois.
- 0001- 49481- 4900- 2000 Section 20a4. The sum of \$403,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for funding the State's share of the Rail Freight Loan Repayment Program created by Section 49.25a through 49.25g-1 of the Civil Administrative Code of Illinois.
- 0433- 49481- 4900- 2100 Section 20a5. The sum of \$10,250,000, or so much thereof as may be necessary, is appropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for the federal share of the High Speed Rail Project.
- 0001- 49481- 4900- 2200 Section 20a6. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for the state share of the High Speed Rail Project.

DEPARTMENT OF TRANSPORTATION (Continued)

0554- 49481- 4900- 0000 Section 20a7. The sum of \$20,000,000 or so much thereof as may be necessary is appropriated from the Transportation Bond Series B Fund to the Department of Transportation, pursuant to Section 4(b)(1) of the General Obligation Bond Act, for track and signal improvements, AMTRAK station improvements, rail passenger equipment, and rail freight facility improvements.

Section 21. The following named sums, or so much thereof as may be necessary, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the ordinary and contingent expenses incident to the operations and functions of administering the provisions of the "Illinois Highway Code", relating to use of Motor Fuel Tax Funds by the counties, municipalities, road districts and townships:

MOTOR FUEL TAX ADMINISTRATION

OPERATIONS

0012- 49490- 1120- 0000	For Personal Services .....	\$7,162,700
1129	For Employee Contribution to Retirement System by Employer .....	286,500
1161	For State Contributions to State Employees' Retirement System.....	695,800
1170	For State Contributions to Social Security.....	487,100
1180	For Group Insurance .....	748,200
1200	For Contractual Services.....	34,000
1290	For Travel .....	83,400
1300	For Commodities.....	8,300
1302	For Printing.....	32,600
1500	For Equipment.....	40,600
1700	For Telecommunication Services.....	23,800
1800	For Operation of Automotive Equipment.....	<u>2,800</u>
	Total .....	\$9,605,800

AWARDS AND GRANTS

Section 21a. The following named sums, or so much thereof as are available for distribution in accordance with Section 8 of the Motor Fuel Tax Law, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the purposes stated:

DISTRIBUTIVE ITEMS

	For apportioning, allotting, and paying as provided by law:	
0413- 49490- 4491- 0000	To Counties.....	\$200,400,000
0414	To Municipalities .....	281,100,000
0415	To Counties for Distribution to Road Districts .....	<u>91,000,000</u>
	Total .....	\$572,500,000

Section 22. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Commercial Motor Vehicle Safety Program under provisions of Title IV of the Surface Transportation Assistance Act of 1982, as amended by the Transportation Equity Act for the 21st Century:

FOR THE DIVISION OF TRAFFIC SAFETY

0011- 49470- 1120- 0200	For Personal Services .....	\$554,900
1129	For Employee Contribution to Retirement System by Employer .....	22,200
1161	For State Contributions to State Employees' Retirement System.....	53,900
1170	For State Contributions to Social Security.....	42,400
1200	For Contractual Services.....	174,200
1290	For Travel .....	62,900
1300	For Commodities.....	18,800
1302	For Printing.....	23,500
1500	For Equipment.....	20,100
1700	For Telecommunication Services.....	2,000
1800	For Operation of Automotive Equipment.....	<u>6,200</u>
	Total .....	\$981,100

FOR THE DEPARTMENT OF STATE POLICE

0011- 49475- 1120- 0300	For Personal Services .....	\$2,759,500
1129	For Employee Contribution to Retirement System by Employer .....	148,700
1161	For State Contributions to State Employees' Retirement System.....	267,600

## DEPARTMENT OF TRANSPORTATION (Continued)

0011- 49475- 1170- 0300	For State Contributions to Social Security.....	\$ 30,800
1200	For Contractual Services.....	213,300
1290	For Travel .....	115,300
1300	For Commodities.....	68,400
1302	For Printing.....	10,200
1500	For Equipment.....	455,200
	For Equipment:	
1500- 0400	Purchase of Cars and Trucks.....	34,000
1700- 0300	For Telecommunication Services.....	62,100
1800	For Operation of Automotive Equipment.....	<u>190,500</u>
	Total .....	\$4,355,600

Section 23. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended:

## FOR THE SECRETARY OF STATE

0011- 49472- 1120- 0000	For Personal Services .....	\$194,100
1129	For Employee Contribution to Retirement System by Employer .....	10,800
1161	For State Contributions to State Employees' Retirement System.....	19,000
1170	For State Contributions to Social Security.....	2,800
1200	For Contractual Services.....	71,000
1290	For Travel .....	8,900
1300	For Commodities.....	10,000
1302	For Printing.....	35,700
1500	For Equipment.....	25,000
1800	For Operation of Automotive Equipment.....	<u>24,600</u>
	Total .....	\$401,900

## FOR THE DEPARTMENT OF STATE POLICE

0011- 49475- 1120- 0000	For Personal Services .....	\$1,077,600
1129	For Employee Contribution to Retirement System by Employer .....	59,300
1161	For State Contributions to State Employees' Retirement System.....	104,700
1170	For State Contributions to Social Security.....	32,400
1200	For Contractual Services.....	14,300
1290	For Travel .....	8,000
1300	For Commodities.....	21,800
1500	For Equipment.....	100,000
1800	For Operation of Automotive Equipment.....	<u>107,700</u>
	Total .....	\$1,525,800

## FOR THE DEPARTMENT OF TRANSPORTATION

0011- 49471- 1200- 0000	For Contractual Services.....	\$60,000
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## FOR THE DIVISION OF TRAFFIC SAFETY

0011- 49470- 1120- 0000	For Personal Services .....	\$1,090,200
1129	For Employee Contribution to Retirement System by Employer .....	43,600
1161	For State Contributions to State Employees' Retirement System.....	105,900
1170	For State Contributions to Social Security.....	83,400
1200	For Contractual Services.....	2,699,700
1290	For Travel .....	72,900
1300	For Commodities.....	71,900
1302	For Printing.....	82,400
1500	For Equipment.....	5,400
1700	For Telecommunication Services.....	<u>4,800</u>
	Total .....	\$4,260,200

## FOR THE DEPARTMENT OF PUBLIC HEALTH

0011- 49474- 1200- 0000	For Contractual Services.....	\$146,900
1290	For Travel .....	7,300
1300	For Commodities.....	10,000
1302	For Printing.....	<u>2,000</u>
	Total .....	\$166,200

## DEPARTMENT OF TRANSPORTATION (Continued)

## FOR THE ILLINOIS LAW ENFORCEMENT STANDARDS TRAINING BOARD

0011- 49477- 1200- 0000	For Contractual Services.....	\$70,000
1302	For Printing.....	<u>5,000</u>
	Total .....	\$75,000

## FOR THE DEPARTMENT OF HUMAN SERVICES

0011- 49419- 1290- 0000	For Travel .....	\$ 5,000
1300	For Commodities.....	<u>42,000</u>
	Total .....	\$47,000

## FOR DEPARTMENT OF CHILDREN AND FAMILY SERVICES

0011- 49476- 1300- 0000	For Commodities.....	\$5,000
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## FOR LOCAL GOVERNMENTS

0011- 49470- 4400- 0000	For Local Government Projects by Municipalities and Counties .....	\$3,744,800
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Section 24. The following named sums, or so much thereof as may be necessary for the agencies hereafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended by the Transportation Equity Act for the 21st Century:

## FOR THE ADMINISTRATIVE OFFICE OF THE ILLINOIS COURTS (410)

0011- 49479- 1200- 0800	For Contractual Services.....	\$10,100
1290	For Travel .....	<u>18,400</u>
	Total .....	\$28,500

## FOR THE DIVISION OF TRAFFIC SAFETY (410)

0011- 49470- 1200- 0800	For Contractual Services.....	\$11,400
1290	For Travel .....	3,000
1300	For Commodities.....	53,500
1302	For Printing.....	<u>23,000</u>
	Total .....	\$90,900

## FOR THE SECRETARY OF STATE (410)

0011- 49472- 1120- 0800	For Personal Services .....	\$ 47,200
1129	For Employee Contribution to Retirement System by Employer .....	2,900
1161	For the State Contribution to State Employees' Retirement System.....	5,100
1170	For the State Contribution to Social Security .....	4,000
1200	For Contractual Services.....	48,000
1290	For Travel .....	24,800
1300	For Commodities.....	35,600
1302	For Printing.....	29,100
1500	For Equipment.....	8,000
1700	For Telecommunication Services .....	1,000
1800	For Operation of Automotive Equipment.....	<u>2,500</u>
	Total .....	\$208,200

## FOR THE DEPARTMENT OF STATE POLICE (410)

0011- 49475- 1120- 0800	For Personal Services .....	\$200,000
1129	For Employee Contribution to Retirement System by Employer .....	11,000
1161	For the State Contribution to State Employees' Retirement System.....	19,400
1170	For the State Contribution to Social Security .....	2,400
1200	For Contractual Services.....	25,400
1290	For Travel .....	1,000
1300	For Commodities.....	4,300
1500	For Equipment.....	68,100
1800	For Operation of Automotive Equipment.....	<u>11,600</u>
	Total .....	\$343,200

DEPARTMENT OF TRANSPORTATION (Continued)

FOR THE ILLINOIS LAW ENFORCEMENT STANDARDS TRAINING BOARD (410)

0011- 49477- 1200- 0800	For Contractual Services.....	\$120,000
1302	For Printing.....	<u>5,000</u>
	Total .....	\$125,000

FOR THE ILLINOIS COMMUNITY COLLEGE BOARD (410)

0011- 49414- 1200- 0800	For Contractual Services.....	\$24,600
1290	For Travel .....	3,000
1300	For Commodities.....	900
1302	For Printing.....	<u>1,500</u>
	Total .....	\$30,000

FOR THE DEPARTMENT OF NATURAL RESOURCES (410)

0011- 49417- 1200- 0800	For Contractual Services.....	\$ 8,000
1290	For Travel .....	1,000
1300	For Commodities.....	4,000
1302	For Printing.....	2,000
1500	For Equipment.....	<u>34,000</u>
	Total .....	\$49,000

FOR LOCAL GOVERNMENTS

0011- 49470- 4400- 0800	For Local Government Projects by Municipalities and Counties .....	\$2,500,000
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Section 25. The following named sums or so much thereof as may be necessary for the agencies hereafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Section 163 Impaired Driving Incentive Grant Program (.08 Alcohol) as authorized by the Transportation Equity Act for the 21st Century:

For THE DIVISION OF TRAFFIC SAFETY (.08)

0011- 49470- 1200- 0600	For Contractual Services.....	\$1,930,500
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FOR THE DEPARTMENT OF STATE POLICE(.08)

0011- 49475- 1500- 0600	For Equipment.....	\$1,266,100
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0001- 49410- 1900- 0000 Section 26. The sum of \$2,000,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Transportation for the expenses of an emissions testing/inspection program for diesel powered vehicles in the counties of Cook, DuPage, Lake, Kane, McHenry, Will, Madison, St. Clair and Monroe and the townships of Aux Sable, Goose Lake and Oswego.

0011- 49442- 4400- 0100 Section 27. The sum of \$1,500,000, or so much thereof as may be necessary is appropriated from the Road Fund for a grant to the University of Illinois for the purchase of an accelerated loading facility machine.

0141- 49442- 4400- 0100 Section 28. The sum of \$632,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Transportation for a grant to the Village of Buffalo Grove for a pedestrian crosswalk.

0011- 49442- 4400- 0200 Section 29. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for a grant to Morton Grove for the purpose of the Waukegan Road Corridor Development.

0611- 49442- 4400- 0100 Section 30. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Transportation for a grant to the Village of Ivesdale for the purpose of resurfacing and repairing Chapin Street in Ivesdale.

0011- 49442- 4400- 0300 Section 31. The amount of \$600,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for a grant to the City of Olney for the purpose of road construction to a new elementary school.



## DEPARTMENT OF TRANSPORTATION (Continued)

- 0611- 49480- 4400- 0100 Section 32. The amount of \$54,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Transportation for a grant to the Village of Olympia Fields for the purpose of completing Phase I of Transit Oriented Development.
- 0611- 49442- 4400- 0200 Section 33. The amount of \$60,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Transportation for a grant to the Village of Mt. Zion for the purpose of designing and engineering a study to build a new road between Henderson and Main Street.
- 0611- 49442- 4400- 0300 Section 34. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Transportation for a grant to the Village of Island Lake for the purpose of purchasing and installing a stop light at Rt. 176 and Newport Drive.
- 0611- 49442- 4400- 0400 Section 35. The amount of \$47,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Transportation for a grant to the Village of Prairie Grove for the purpose of improving Wright Road.
- 0011- 49442- 4400- 0400 Section 36. The amount of \$215,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for a grant to the Village of Lake Bluff for the purpose of intersection improvements.
- 0011- 49442- 4400- 0500 Section 37. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for a grant to the Village of Green Oaks for the purpose of studying, designing, and installing right turn lanes from Glenmore Woods to Route 137.
- 0011- 49442- 4400- 0600 Section 38. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for a grant to the Village of Green Oaks for the purpose of right hand turn lane for subdivision in Green Oaks.
- 0611- 49442- 4400- 0500 Section 39. The amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Transportation for a grant to the City of Lake Forest for the purpose of interconnect fee of traffic signal on Waukegan Route (43) and Westmoreland Road.
- 0011- 49442- 4400- 0700 Section 40. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for a grant to City of Blue Island for the purpose of repaving village streets and conducting engineer study of possible grade separation on Western Avenue.
- 0011- 49442- 4400- 0800 Section 41. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for a grant to Chicago Ridge for the purpose of repairing streets.
- 0011- 49442- 4400- 0900 Section 42. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for a grant to the City of Oak Lawn for the purpose of repairing streets.
- 0611- 49442- 4400- 0600 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 Department of Transportation for a grant to the Village of Evergreen Park for the purpose of installing guardrail along the fence on 95th Street from Lawndale to Millard.
- 0011- 49442- 4400- 1000 Section 44. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for a grant to the Village of Crestwood for the purpose of engineering studies of 135th/Cicero.
- 0611- 49442- 4400- 0700 Section 45. The amount of \$63,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Transportation for a grant to the Gallatin County for the purpose of improving roads and economic development in Old Shawnee Town.
- 0611- 49442- 4400- 0800 Section 46. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Transportation for a grant to McHenry County for the purpose of purchasing and installing street lights for New Bull Valley Road.
- 0011- 49442- 4400- 1100 Section 47. The amount of \$400,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for a grant to the City of Crystal Lake for the purpose of intersection improvements at Route 176 and Walkup Avenue.

## DEPARTMENT OF TRANSPORTATION (Continued)

- 0011- 49442- 4400- 1200 Section 48. The amount of \$350,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for a grant to the City of Morris for the purpose of for all costs associated with the construction of Creek Drive Bridge over Nettle Creek.
- 0011- 49442- 7700- 8100 Section 49. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for an engineering study for an interchange of I-80 at Mile Marker 101 in LaSalle County.
- 0611- 49442- 4400- 0900 Section 50. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Department of Transportation for a grant to the Essex Township Highway Commission for the purpose of paving one mile of County Line Road.
- 0011- 49442- 4400- 1300 Section 51. The amount of \$152,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for a grant to the Village of Braidwood for the purpose of widening and resurfacing of Route 129.
- 0611- 49442- 4400- 1000 Section 52. The amount of \$80,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Department of Transportation for a grant to the Village of Marseilles for the purpose of bridge replacement at East Broadway Street.
- 0611- 49442- 4400- 1100 Section 53. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Department of Transportation for a grant to the Greenfield Township Highway Commission for the purpose of paving one mile of County Line Road from Rice Road to Main Road.
- 0001- 49442- 4400- 7000 Section 54. The amount of \$90,000, 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 City of Golconda for the purpose of constructing a foot bridge.
- 0611- 49442- 4400- 1200 Section 55. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Department of Transportation for a grant to the City of East Peoria for the purpose of transportation enhancements.
- 0611- 49442- 4400- 1300 Section 56. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Department of Transportation for a grant to the Village of Park Forest for the purpose of all costs associated with Plank Road parking lot and construction.
- 0611- 49442- 4400- 1400 Section 57. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Department of Transportation for a grant to Morton Grove for the purpose of Waukegan Road Corridor Development.
- 0011- 49442- 4400- 1400 Section 58. The amount of \$125,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for a grant to the Chicago Department of Transportation for the purpose of road improvements on 115th Street between Pulaski and Kolin.
- 0611- 49442- 4400- 1500 Section 59. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Department of Transportation for a grant to Prairie Du Long Township for the purpose of road improvements.
- 0611- 49442- 4400- 1600 Section 60. The amount of \$47,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Department of Transportation for a grant to the City of Nashville for all costs associated with improvements to Holzhauer Drive.
- 0611- 49442- 4400- 1700 Section 61. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Department of Transportation for a grant to the City of Wheeling for the purpose of removing a bridge at Cedar and London School and install a traffic light.
- 0011- 49442- 4400- 1500 Section 62. The amount of \$464,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for a grant to the City of Chicago for the purpose of resurfacing 69th Street from State Street to South Chicago Avenue.

## DEPARTMENT OF TRANSPORTATION (Continued)

- 0011- 49442- 4400- 1600 Section 63. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for a grant to City of Chicago for the purpose of resurfacing of King Drive 67th Street to 79th Street.
- 0011- 49442- 4400- 1700 Section 64. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for a grant to the Village of Sun River Terrace for the purpose of road improvements.
- 0611- 49442- 4400- 1800 Section 65. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Department of Transportation for a grant to Randolph County Road District #2 for the purpose of road improvements.
- 0011- 49442- 4400- 1800 Section 66. The amount of \$120,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for a grant to the Village of DuBois for the purpose of resurfacing road from east of the city limits west to U.S. Route 51.
- 0011- 49442- 4400- 1900 Section 67. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for a grant to the Village of Ellis Grove for the purpose of road improvements on Route 3/Ellis Boulevard.
- 0011- 49442- 4400- 2000 Section 68. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for a grant to Mercer County for all costs associated with a New Boston blacktop.
- 0611- 49442- 4400- 1900 Section 69. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Illinois Department of Transportation for a grant to the Village of Blue Island for the purpose of resurfacing all streets south of Cal-Sag.
- 0611- 49442- 4400- 2000 Section 70. The sum of \$281,500, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Transportation for a grant to the Village of Alsip for all costs associated with the reconstruction of Crawford Avenue between 119th Street and 123rd Street in Alsip.
- 0611- 49442- 7900- 0000 Section 71. In addition to any funds previously appropriated for such purposes, the sum of \$10,924,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including, but not limited to, reconstruction, extension and improvement of highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities, storage and sanitary facilities, equipment, traffic control, sidewalks, pedestrian overpasses, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; for signage and warning lights; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations; and for any grants to units of local government to undertake any of the aforementioned activities.
- 0611- 49442- 7700- 0100 Section 72. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Transportation for Route 1 traffic signal movement and reconstruction for Village of Steger.
- 0611- 49442- 4400- 2100 Section 73. The sum of \$230,000, or so much thereof as may be necessary is appropriated from the Fund for Illinois' Future to the Department of Transportation for a grant for improvements on Seven Mile Flat Road.
- 0611- 49442- 4400- 2200 Section 74. The sum of \$700,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Transportation for a grant to Washington Park for streets, sewers and sidewalks.
- 0611- 49480- 4400- 0200 Section 75. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Transportation for a grant to the Madison County Transit District for the construction of the Collinsville Transit Center.

## DEPARTMENT OF TRANSPORTATION (Continued)

- 0611- 49442- 4400- 2300 Section 76. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Transportation for a grant to the City of Belleville for the reconstruction and realignment of South 59th Street.
- 0611- 49442- 4400- 2400 Section 77. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Transportation for a grant to the City of Lake Forest to construct a pedestrian crossing.
- 0611- 49480- 4400- 0300 Section 78. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Transportation for a grant to J. A. C. O. B. to expand PACE bus service.
- 0611- 49480- 4400- 0400 Section 79. The amount of \$300,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Transportation for a grant to Metra for the purpose of landscaping, remodeling, and repairing of the embankments and viaducts from 47th to 57th Streets.
- 0141- 49442- 4400- 0200 Section 80. The sum of \$450,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Transportation for a grant to the City of Granite City for streets, sewers, and curbs.
- 0141- 49442- 4400- 0300 Section 81. The sum of \$450,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Transportation for a grant to Washington Park for streets, sewers, and sidewalks.
- 0141- 49442- 4400- 0400 Section 82. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Transportation for a grant to Matherville Road.
- 0141- 49442- 7700- 0100 Section 83. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Transportation for costs associated with a traffic signal at Manhattan Road, Rt. 52 and Foxford Drive in the Village of Manhattan.
- 0141- 49442- 7700- 0200 Section 84. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Transportation for costs associated with the reconstruction of Industrial Drive.
- 0141- 49442- 7700- 0300 Section 85. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Transportation for costs associated with the reconstruction of Airport Road and Chartres Street.
- 0141- 49442- 4400- 0500 Section 86. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Transportation for a grant to the Village of Manhattan for a traffic signal at Manhattan Road, Rt 52 and Foxford Drive.
- 0611- 49442- 7700- 0200 Section 87. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Transportation for a traffic signal at 51st Street West in Rock Island.
- 0611- 49442- 7700- 0300 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 Department of Transportation for repair of 1st Street from Water Street and Brunner Street to Bucklin Street in LaSalle.
- 0611- 49442- 7700- 0400 Section 89. The amount of \$3,067,300, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Transportation for infrastructure improvements, including but not limited to engineering and construction engineering, extension and improvement of highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities, storage and sanitary facilities, equipment, traffic controls, sidewalks, and signage.
- 0611- 49480- 7900- 0100 Section 90. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Transportation for renovation of the Wood Dale METRA station.
- 0611- 49442- 4400- 2500 Section 91. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Fund for Illinois' Future to the Department of Transportation for a grant to the City of Peru for road improvements on Shooting Park Road.

## DEPARTMENT OF TRANSPORTATION (Continued)

Section 92. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in

Section 2	Permanent Improvements
Section 16b2	Series A Road Program
Section 18a1	Series B (Aeronautics)
Section 18a1a	Series B Land Acquisition Third Airport
Section 18a2	GRF Capital (Aeronautics)
Section 19b	GRF Reduced Fares Downstate
Section 19b1	GRF Reduced Fares RTA
Section 19b2	Series B (Transit)
Section 19b4	SCIP Debt Service
Section 19b8	GRF Capital (Transit)
Section 20a	GRF Rail Passenger
Section 20a1	GRF Rail Freight Program
Section 20a2	State Rail Freight Loan Repayment
Section 20a3	Fed Rail Freight Loan Repayment
Section 20a4	GRF Rail Freight Match
Section 20a5	Fed High Speed Rail Trust
Section 20a6	GRF High Speed Rail
Section 20a7	Series B Rail

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

## ARTICLE 24b

## CENTRAL ADMINISTRATION AND PLANNING

## LUMP SUMS

- 0011- 49401- 1900- 0099 Section 1a. The sum of \$306,027, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made in the line item, "For Planning, Research and Development Purposes" for the Central Offices, Administration and Planning in Article 86, Section 1a and Article 87, Section 1a of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.
- 0011- 49401- 1900- 0199 Section 1a1. The sum of \$1,117,752, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation concerning Asbestos Abatement heretofore made in Article 86, Section 1a and Article 87, Section 1a1 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.
- 0011- 49401- 1900- 1099 Section 1a2. The sum of \$37,259,777, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made for metropolitan planning in Article 86, Section 1a and Article 87, Section 1a2 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.
- 0011- 49401- 1900- 1299 Section 1a3. The sum of \$1,222,798, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made for the establishment and operation of an Illinois Transportation Research Center and the conduct of transportation research in Article 86, Section 1a and Article 87, Section 1a3 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.
- 0011- 49401- 1900- 2099 Section 1a4. The sum of \$1,802,024, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made in Article 86, Section 1a and Article 87, Section 1a4 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for metropolitan planning and research purposes.
- 0011- 49401- 1900- 3195 Section 1a5. The sum of \$4,465,589, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 1a5 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for Phase II of the ADVANCE demonstration project for the state share as provided by law.

## DEPARTMENT OF TRANSPORTATION (Continued)

- 0011- 49401- 1900- 3095 Section 1a6. The sum of \$9,726,735, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 1a6 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for Phase II of the ADVANCE demonstration project for the federal and private share as provided by law.
- 0011- 49401- 1900- 3299 Section 1a7. The sum of \$13,926,163, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made in Article 86, Section 1a and Article 87, Section 1a7 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the federal share of the Midwest ITS Priority Corridor Program.
- 0011- 49401- 1900- 3399 Section 1a8. The sum of \$2,817,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made in Article 86, Section 1a and Article 87, Section 1a8 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the state share of the Midwest ITS Priority Corridor Program.

## AWARDS AND GRANTS

- 0011- 49401- 4900- 0099 Section 1b. The sum of \$43,571,362, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made in Article 86, Section 1b and Article 87, Section 1b of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for Enhancement and Congestion Mitigation and Air Quality Projects.
- 0001- 49401- 4900- 0095 Section 1b1. The sum of \$84,857 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation concerning the Interstate 355 Southern Extension Corridor Planning Council heretofore made in Article 87, Section 1b1 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

## CAPITAL IMPROVEMENTS, HIGHWAYS

## PERMANENT IMPROVEMENTS

- 0011- 49402- 6900- 0099 Section 2. The sum of \$12,875,273, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation concerning Permanent Improvements heretofore made in Article 86, Section 2 and Article 87, Section 2 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

## CENTRAL OFFICE, DIVISION OF HIGHWAYS

## LUMP SUM

- 0011- 49405- 1900- 0399 Section 3. The sum of \$308,744, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation concerning vehicle damages heretofore made in Article 86, Section 4a and Article 87, Section 3 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

## AWARDS AND GRANTS

- 0011- 49405- 4472- 0087 Section 3a. The sum of \$5,444,884, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation concerning railroad relocation demonstration projects heretofore made in Article 87, Section 3a of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes, provided such amount does not exceed funds to be made available from the federal government.
- 0011- 49405- 4472- 0199 Section 3a1. The sum of \$19,763,522, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriations and reappropriations heretofore made for Local Traffic Signal Maintenance Agreements and City, County and other State Maintenance Agreements in Article 86, Section 4b1 and Article 87, Section 3a1 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.
- 0011- 49405- 4472- 1087 Section 3a2. The sum of \$155,923, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation concerning the State share of railroad relocation demonstration projects heretofore made in Article 87, Section 3a2 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

## DEPARTMENT OF TRANSPORTATION (Continued)

## CONSTRUCTION

- 0011- 49405- 7700- 0099 Section 3b. The sum of \$39,503,256, 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 Article 86, Section 16b of Public Act 90-0585, as amended, for engineering and consultant contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.
- 0011- 49405- 7700- 0097 Section 3b1. The sum of \$9,421,848, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made for "Engineering and Consultant Contracts" in Article 87, Section 3b6 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.
- 0011- 49405- 7700- 0096 Section 3b2. The sum of \$8,345,682, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriations heretofore made for "Engineering and Consultant Contracts" in Article 87, Section 3b5 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.
- 0011- 49405- 7700- 0095 Section 3b3. The sum of \$15,388,697, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriations heretofore made in Article 87, Sections 3b, 3b1, 3b2, 3b3, and 3b4 of Public Act 90-0585, as amended, for engineering and consultant contracts, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.
- 0011- 49405- 7700- 1286 Section 3b4. 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 the reappropriations heretofore made in Article 87, Section 3b7 of Public Act 90-0585, as amended, for preliminary engineering for western access to O'Hare Airport, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.
- 0011- 49405- 7900- 0099 Section 3b5. The sum of \$2,755,185, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation concerning hazardous materials made in Article 86, Section 4c and Article 87, Section 3b8 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.
- 0011- 49405- 7900- 0199 Section 3b6. The sum of \$7,719,391, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made for Formal Contracts in the line item, "For Maintenance, Traffic and Physical Research Purposes (A)" for the Central Offices, Division of Highways, in Article 86, Section 4c and Article 87, Section 3b9 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.
- 0011- 49405- 7900- 0299 Section 3b7. The sum of \$4,588,285, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation concerning Highway Damage Claims heretofore made in Article 86, Section 4c and Article 87, Section 3b10 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

## DIVISION OF TRAFFIC SAFETY

## AWARDS AND GRANTS

- 0863- 49410- 4400- 0099 Section 4. The sum of \$1,627,428, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made in Article 86, Section 5a1 and Article 87, Section 4 of Public Act 90-0585, as amended, is reappropriated from the Cycle Rider Safety Training Fund to the Department of Transportation for the same purposes.

## CONSTRUCTION DIVISION

## AWARDS AND GRANTS

- 0011- 49442- 4472- 1099 Section 5a. The sum of \$13,661,937, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made for township bridges in Article 86, Section 16 and Article 87, Section 5a of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

DEPARTMENT OF TRANSPORTATION (Continued)

CONSTRUCTION

Section 5b1. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from the appropriations heretofore made in Article 86, Section 16b of Public Act 90-0585, as amended, are reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code, for bikeways as provided by Public Act 78-850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations as follows:

0011- 49442- 7700- 0199	District 1, Schaumburg .....	\$147, 489, 282
0299	District 2, Dixon .....	34, 606, 100
0399	District 3, Ottawa .....	28, 635, 314
0499	District 4, Peoria .....	24, 251, 809
0599	District 5, Paris .....	15, 689, 999
0699	District 6, Springfield .....	30, 966, 063
0799	District 7, Effingham .....	12, 802, 965
0899	District 8, Collinsville .....	24, 640, 071
0999	District 9, Carbondale .....	14, 621, 241
0099	Statewide .....	<u>93, 755, 362</u>
	Total .....	\$427, 458, 206

- 0011- 49442- 7700- 0098 Section 5b2. The sum of \$102,103,675, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriations heretofore made in Article 87, Section 5b1 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.
- 0011- 49442- 7700- 0097 Section 5b3. The sum of \$69,527,498, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriations heretofore made in Article 87, Section 5b2 of Public Act 90-0585, as amended, except for "Engineering and Consultant Contracts" is reappropriated from the Road Fund to the Department of Transportation for the same purposes.
- 0011- 49442- 7700- 0096 Section 5b4. The sum of \$54,591,946, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriations heretofore made in Article 87, Section 5b3 of Public Act 90-0585, as amended, except for "Engineering and Consultant Contracts" is reappropriated from the Road Fund to the Department of Transportation for the same purposes.
- 0011- 49442- 7700- 0095 Section 5b5. The sum of \$103,552,875, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriations heretofore made in Article 87, Sections 5b4, 5b5, 5b6, 5b7, and 5b8 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.
- 0141- 49442- 7700- 0194 Section 5b6. The sum of \$812,302, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriations heretofore made in Article 87, Section 5b9 of Public Act 90-0585, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for use as matching funds for the Illinois Transportation Enhancement program for the Historic Preservation Agency.
- 0141- 49442- 7700- 0294 Section 5b7. The sum of \$27,151, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriations heretofore made in Article 87, Section 5b10 of Public Act 90-0585, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for use as matching funds for the Illinois Transportation Enhancement program for the Department of Natural Resources.

Section 5b8. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from the appropriations heretofore made in Article 86, Section 16b1 of Public Act 90-0585, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for the same purpose:



DEPARTMENT OF TRANSPORTATION (Continued)

0902- 49442- 7700- 0199	District 1, Schaumburg .....	\$154, 128, 138
0299	District 2, Dixon .....	25, 551, 149
0399	District 3, Ottawa .....	16, 442, 399
0499	District 4, Peoria .....	18, 766, 530
0599	District 5, Paris .....	12, 262, 817
0699	District 6, Springfield .....	19, 466, 291
0799	District 7, Effingham .....	7, 120, 704
0899	District 8, Collinsville .....	20, 628, 838
0999	District 9, Carbondale .....	16, 138, 591
0099	Statewide .....	<u>11, 412, 370</u>
Total .....		\$301, 917, 827

0902- 49442- 7700- 0098 Section 5b9. The sum of \$274, 564, 485 or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from the appropriations heretofore made in Article 87, Section 5b11 of Public Act 90-0585, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

0902- 49442- 7700- 0097 Section 5b10. The sum of \$37, 694, 437, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriations heretofore made in Article 87, Section 5b12 of Public Act 90-0585, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

0902- 49442- 7700- 0096 Section 5b11. The sum of \$2, 177, 411, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 5b13 of Public Act 90-0585, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

0902- 49442- 7700- 0095 Section 5b12. The sum of \$24, 921, 571, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriations heretofore made in Article 87, Sections 5b14, 5b15, 5b16, 5b17, and 5b18 of Public Act 90-0585, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes.

0019- 49446- 7700- 0099 Section 5b13. The sum of \$56, 282, 190, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made for grade crossing protection or grade separation in Article 86, Section 17 and Article 87, Section 5b19 of Public 90-0585, as amended, is reappropriated from the Grade Crossing Protection Fund to the Department of Transportation for the same purpose.

AERONAUTICS DIVISION

AWARDS AND GRANTS

0095- 49460- 4400- 0099 Section 6a. The sum of \$290, 253, 028, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made in Article 86, Section 18a and Article 87, Section 6a of Public Act 90-0585, as amended, is reappropriated from the Federal/Local Airport Fund to the Department of Transportation for the same purposes.

0554- 49460- 4400- 0099 Section 6a1. The sum of \$26, 163, 746, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation concerning airport improvements heretofore made in Article 86, Section 18a1 and Article 87, Section 6a1 of Public Act 90-0585, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

0001- 49460- 4900- 0099 Section 6a2. The sum of \$735, 424, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation concerning airport improvements heretofore made in Article 86, Section 18a2 and Article 87, Section 6a2 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.

HIGHWAY SAFETY PROGRAM - DIVISION OF TRAFFIC SAFETY

AWARDS AND GRANTS

DEPARTMENT OF TRANSPORTATION (Continued)

- 0011- 49470- 4400- 0099 Section 7a. The sum of \$5,606,969, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation concerning Highway Safety Grants heretofore made in Article 86, Section 23 and Article 87, Section 7a of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the purpose of Local Government Projects by Municipalities and Counties.
- 0011- 49470- 4400- 0899 Section 7a1. The sum of \$4,436,181, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation concerning Alcohol Traffic Safety Grants (410) heretofore made in Article 86, Section 24 and Article 87, Section 7a1 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the purpose of Local Government Projects by Municipalities and Counties.

PUBLIC TRANSPORTATION DIVISION

LUMP SUMS

- 0001- 49480- 1900- 0199 Section 8a. The sum of \$331,432, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made for public transportation technical studies in Article 86, Section 19a and Article 87, Section 8a of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.
- 0853- 49480- 1900- 0199 Section 8a1. The sum of \$1,153,711, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made in Article 86, Section 19a1 and Article 87, Section 8a1 of Public Act 90-0585, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of transit studies as provided by the Transportation Equity Act for the 21st Century.

AWARDS AND GRANTS

Section 8b. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from the appropriations and reappropriations heretofore made in Article 86, Section 19b2 and Article 87, Section 8b, 8b3 and 8b4 of Public Act 90-0585, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

0554- 49480- 4472- 0199	Pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended .....	\$127,474,523
0399	For the counties of the State outside the counties of Cook, DuPage, Kane, McHenry, and Will, pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended .....	<u>15,636,601</u>
	Total .....	\$143,111,124

Section 8b1. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1999, from the reappropriations heretofore made in Article 87, Section 8b1 of Public Act 90-0585, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

0554- 49480- 4472- 0188	Pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended .....	\$ 6,074,224
0284	For the counties of Cook, DuPage, Kane, Lake, McHenry and Will, pursuant to Section 4(b)(2) of the General Obligation Bond Act, as amended .....	5,873,637
0389	For the counties of the State outside the counties of Cook, DuPage, Kane, Lake, McHenry and Will, pursuant to Section 4(b)(3) of the General Obligation Bond Act, as amended .....	<u>1,802,991</u>
	Total .....	\$13,750,852

- 0554- 49480- 4472- 0183 Section 8b2. The sum of \$6,696,702, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 8b2 of Public Act 90-0585, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

DEPARTMENT OF TRANSPORTATION (Continued)

Section 8b3. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriations heretofore made in Article 87, Section 8b and 8b3 of Public Act 90-0585, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purpose as follows:

- 0554- 49480- 4472- 0497 For the Department of Transportation's Operation Greenlight Program pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended ..... \$29, 275, 835
- 0853- 49480- 4472- 0191 Section 8b4. The sum of \$6, 596, 919, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made for the Transit Suburban Interstate Transfer Program in Article 87, Section 8b5 of Public Act 90-0585, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the same purposes.
- 0853- 49480- 4472- 3599 Section 8b5. The sum of \$6, 015, 382, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriations and reappropriations heretofore made in Article 86, Section 19b7 and Article 87, Section 8b6 of Public Act 90-0585, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for rural and small urban transit services pursuant to Section 18 of the Federal Transit Act, as amended, for operating and capital assistance.
- 0001- 49480- 4900- 0099 Section 8b6. The sum of \$11, 093, 408, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation concerning Public Transportation heretofore made in Article 86, Section 19b8 and Article 87, Section 8b7 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.
- 0853- 49480- 4900- 0099 Section 8b7. The sum of \$4, 111, 655, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made for participation in Section 16(b)2 of the Federal Transit Act (Section 5310 of the USC), as amended, in Article 86, Section 19b9 and Article 87, Section 8b8 of Public Act 90-0585, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the same purposes.
- 0853- 49480- 4900- 0199 Section 8b8. The sum of \$31, 786, 867, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made in Article 86, Section 19b10 and Article 87, Section 8b9 of Public Act 90-0585, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital and operating grants pursuant to Section 3, Section 9, and Section 18(1) of the Federal Transit Act, (Section 5307, Section 5309, and Section 5311(f) of the USC), as amended, for the same purposes.
- 0853- 49480- 4900- 4099 Section 8b9. The sum of \$234, 906, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriations and reappropriation heretofore made in Article 86, Section 19b11 and Article 87, Section 8b10 of Public Act 90-0585, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the Rural Transit Assistance Program pursuant to Section 18(h) of the Federal Transit Act (Section 5311(b)(2) of the USC), as amended.

RAIL PASSENGER AND RAIL FREIGHT

AWARDS AND GRANTS

- 0001- 49481- 4900- 0399 Section 9a. The sum of \$3, 928, 557, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation concerning Rail Freight Service Assistance Program heretofore made in Article 86, Section 20a1 and Article 87, Section 9a of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.
- 0265- 49481- 4900- 0099 Section 9a1. The sum of \$2, 398, 870, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made in Article 86, Section 20a2 and Article 87, Section 9a1 of Public Act 90-0585, as amended, is reappropriated from the State Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

## DEPARTMENT OF TRANSPORTATION (Continued)

- 0936- 49481- 4900- 0099 Section 9a2. The sum of \$2,652,341, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation concerning the federal share of the Rail Freight Loan Repayment Program heretofore made in Article 86, Section 20a3 and Article 87, Section 9a2 of Public Act 90-0585, as amended, is reappropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.
- 0001- 49481- 4900- 2099 Section 9a3. The sum of \$1,534,687, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation concerning the State's share of the Rail Freight Loan Repayment Program heretofore made in Article 86, Section 20a4 and Article 87, Section 9a3 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.
- 0001- 49481- 4900- 2196 Section 9a4. The sum of \$3,000,001, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 9a4 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the federal share of the High Speed Rail Project.
- 0433- 49481- 4900- 2199 Section 9a5. The sum of \$11,299,679, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made in Article 86, Section 20a5 and Article 87, Section 9a5 of Public Act 90-0585, as amended, is reappropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for the federal share of the High Speed Rail Project.
- 0001- 49481- 4900- 2299 Section 9a6. The sum of \$3,063,629, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation and reappropriation heretofore made in Article 86, Section 20a6 and Article 87, Section 9a6 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the state share of the High Speed Rail Project.
- GA PROJECT ADD-ONS
- 0011- 49442- 7700- 4798 Section 10a1. The sum of \$900,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 10a1 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with streetscaping and other improvements to the entrance of Oak Ridge Cemetery in Springfield.
- 0011- 49442- 7700- 6198 Section 10a2. The sum of \$1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 10a5 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with the construction of a roadway off of Route 177 in Okawville.
- 0011- 49442- 7700- 6398 Section 10a3. The sum of \$435,615, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 10a6 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the widening of Route 1 south of Paris.
- 0011- 49442- 7700- 6498 Section 10a4. The sum of \$378,462, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 10a7 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with infrastructure improvements including replacement of, or closure of the Gaumer bridge near Alvin.
- 0011- 49442- 7700- 6598 Section 10a5. The sum of \$485,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 10a8 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with Phase II planning and engineering of improvements to East Main Street in Danville.
- 0011- 49442- 7700- 6698 Section 10a6. The sum of \$985,179, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 10a9 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for Phases I and II environmental studies and engineering for the Lynch Road beltline.

## DEPARTMENT OF TRANSPORTATION (Continued)

- 0011- 49442- 7700- 6798 Section 10a7. The sum of \$1,203,654, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 10a10 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with the upgrade of roads accessing the Catlin Coal Company to make the roads accessible to vehicles up to 80,000 pounds.
- 0011- 49442- 7700- 6998 Section 10a8. The sum of \$791,400, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 10a11 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for traffic improvements at Morton West High School.
- 0011- 49442- 7700- 7098 Section 10a9. The sum of \$278,405, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 10a14 of Public Act 90-0585, is reappropriated from the Road Fund to the Department of Transportation for the resurfacing of Route 25 from Bluff City Boulevard to Congdon Avenue in Elgin.
- 0011- 49442- 7700- 7198 Section 10a10. The sum of \$1, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 10a15 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the installation of turn lanes at Route 19 and Shales Parkway and Route 19 and Rohrson road in Elgin.
- 0011- 49442- 7700- 7298 Section 10a11. The sum of \$2,250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 10a19 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with stop light synchronization in the City of Springfield.
- 0011- 49442- 7700- 7498 Section 10a12. The sum of \$142,184, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 10a20 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for all costs associated with the reconstruction of Broadway Avenue in Rockford.
- 0011- 49442- 7700- 6898 Section 10a13. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 10a25 of Public Act 90-0585, is reappropriated from the Road Fund to the Illinois Department of Transportation for the installation of signalization on LaGrange Road in the Village of Hodgkins.
- 0001- 49480- 4400- 0098 Section 10a14. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 10a21 of Public Act 90-0585, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the University of Illinois at Chicago's Urban Transportation Center to study the PACE bus system in DuPage County.
- 0001- 49442- 4400- 5499 Section 10a15. 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 the appropriation heretofore made in Article 86, Section 84 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to the Village of Morrison Whiteside County for road improvements for the Morrison Industrial Spur.
- GA PROJECT ADD-ONS
- 0011- 49442- 7900- 0098 Section 11. The sum of \$6,559,295, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999 from the reappropriation heretofore made in Article 87, Section 11 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.
- GA PROJECT ADD-ONS
- 0011- 49442- 7700- 7598 Section 12s1. 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 the reappropriation heretofore made in Article 87, Section 12s1 of Public Act 90-0585, is reappropriated from the Road Fund to the Illinois Department of Transportation for all costs associated with rehabilitation of the Old State Capitol Square in Springfield.

## DEPARTMENT OF TRANSPORTATION (Continued)

- 0011- 49442- 7700- 7698 Section 12s2. The sum of \$354,504, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the reappropriation heretofore made in Article 87, Section 12s2 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Department of Transportation for expenses associated with work on the US 20 by-pass at Elgin.
- 0001- 49442- 7700- 0699 Section 13. The sum of \$387,396, 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 Article 86, Section 27 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the Village of Berkeley for all costs associated with the resurfacing, rebuilding, reconstruction, and replacement of St. Charles Road between Interstate 290 and Wolf Road.
- 0001- 49442- 7700- 0799 Section 14. The sum of \$550,000, 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 Article 86, Section 28 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for the City of Darien for all costs associated with the rebuilding, reconstruction, resurfacing, removal, and replacement of the south frontage road of Interstate 55.
- 0001- 49442- 7700- 0899 Section 15. 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 the appropriation heretofore made in Article 86, Section 30 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for the Village of Prairie Grove for all costs associated with Phase III of the installation of turn lanes and traffic signals at the intersection of Illinois Route 176 and Valley View Road in McHenry County.
- 0001- 49442- 7700- 0999 Section 16. The sum of \$464,375, 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 Article 86, Section 35 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for all costs associated with the repair, resurfacing, rehabilitation, renovation, replacement, and improvement of Cold Spring Township Road one-half mile south of the intersection of Township Roads 825E and 650N.
- 0001- 49442- 7700- 1099 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 the appropriation heretofore made in Article 86, Section 36 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for the Village of Glencoe for all costs associated with the resurfacing and rehabilitation of Dundee Road from Forestway Drive to Green Bay Road in Glencoe, in addition to other appropriated funds.
- 0001- 49442- 4400- 6899 Section 18. The sum of \$125,000, 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 Section 120 of Public Act 90-0585, as amended in Article 1, Section 22 of Public Act 91-0004, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to Bond County for equipment expenses.
- 0001- 49442- 4400- 6999 Section 18a. The sum of \$75,000, 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 Section 125 of Public Act 90-0585, as amended in Article 1, Section 22 of Public Act 91-0004, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for a grant to Bond County for all expenses associated with road projects.
- 0001- 49442- 7700- 1299 Section 19. 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 the appropriation heretofore made in Article 86, Section 42 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for all costs associated with replacement of the bridge located on Township Road 78, one mile south of Fisher in Newcomb-Condit Township.
- 0011- 49442- 7900- 0199 Section 20. The sum of \$6,700,726, 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 Article 86, Section 44 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Illinois Department of Transportation, in addition to any funds otherwise appropriated for the same purposes, for, but not limited to, the following projects at the approximate costs set forth below:

## DEPARTMENT OF TRANSPORTATION (Continued)

For a traffic study and signalization at the intersection of Bradfordton Road and Route 97 in Sangamon County.....	\$ 400,000
For improvements to, and the extension of, Jackson Street in DuQuoin.....	200,000
For the addition of lanes on 143rd Street from U.S. 45 to IL 43 in Orland Park .....	4,000,000
For installation of traffic signals on Route 1 and on Route 24 in Watseka .....	500,000
For replacement of the Williams Street bridge over Stony Creek in Danville .....	800,000
For improvements to State Street in Ridge Farm .....	1,500,000
For improvements on Harlem Avenue from 16th Street to 26th Street in North Riverside .....	400,000
For improvements on Sangamon Avenue from Hastings to Dirksen in Springfield.....	1,978,800
For other necessary projects .....	200,000

- 0001- 49442- 7700- 1399 Section 21. The sum of \$150,000, 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 Article 86, Section 45 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for the Village of Prairie Grove for signalization at Route 176 and Valley View Road.
- 0001- 49442- 7700- 1499 Section 22. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 46 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for the City of McHenry for signalization at Route 31 and Shamrock Lane.
- 0001- 49442- 7700- 1699 Section 23. 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 the appropriation heretofore made in Article 86, Section 54 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for the Village of Libertyville for signalization at Route 21 and Condell Drive.
- 0001- 49442- 7700- 1899 Section 24. The sum of \$750,000, 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 Article 86, Section 63 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for the Village of LaGrange to resurface LaGrange Road from Ogden to I-55.
- 0001- 49442- 7700- 1999 Section 25. The sum of \$170,000, 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 Article 86, Section 67 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for the Village of Machesney Park for Route 251 road improvements.
- 0001- 49442- 7700- 2199 Section 26. The sum of \$15,000, 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 Article 86, Section 72 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for Phase I engineering for an overpass on Veteran's Memorial Drive over I-57 to Wells Bypass Road in the City of Mt. Vernon.
- 0011- 49442- 7700- 7899 Section 27. The sum of \$200,000, 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 Article 86, Section 73 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Illinois Department of Transportation for road improvements in Pembroke Township/Hopkins Park.
- 0001- 49442- 7700- 2299 Section 28. The sum of \$72,000, 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 Article 86, Section 74 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for an engineering study at the Route 1 intersection in Beecher.
- 0001- 49442- 7700- 2399 Section 29. 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 the appropriation heretofore made in Article 86, Section 75 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for a study of the expansion of Route 23 to four lanes from Streator to Ottawa.

## DEPARTMENT OF TRANSPORTATION (Continued)

- 0001- 49442- 7700- 2499 Section 30. The sum of \$104,784, 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 Article 86, Section 77 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for topical resurfacing of existing roadway from Kedzie Avenue to Bell Avenue.
- 0001- 49442- 7700- 2599 Section 31. 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 the appropriation heretofore made in Article 86, Section 81 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for Phase I engineering for street lighting and traffic signals from Western Avenue to Theodore on U.S. Route 30.
- 0011- 49442- 7700- 7999 Section 32. The sum of \$4,604,581, 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 Article 86, Section 85 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Illinois Department of Transportation for the City of Chicago for the same purposes.
- 0001- 49442- 7700- 2699 Section 33. 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 the appropriation heretofore made in Article 86, Section 88 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for intersection improvements and traffic lights installation at 94th and Kedzie Avenue in Evergreen Park.
- 0001- 49442- 7700- 2799 Section 34. 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 the appropriation heretofore made in Article 86, Section 91 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for the Village of Niles for intersection improvements, traffic signals, and other necessary road improvements near Touhy and Harlem Avenues.
- 0001- 49442- 7700- 2899 Section 35. 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 the appropriation heretofore made in Article 86, Section 94 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for necessary road improvements near the Village of Staunton between Interstate 55 west to the village.
- 0001- 49442- 7700- 2999 Section 36. The sum of \$325,000, 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 Article 86, Section 96 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for the City of Chicago for curbs and roadway improvements on Foster Avenue.
- 0001- 49442- 7700- 3099 Section 37. The sum of \$75,000, 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 Article 86, Section 97 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for the City of Chicago for curbs and roadway improvements along Elston Avenue between Central and Milwaukee Avenues.
- 0141- 49442- 7900- 0399 Section 38. The sum of \$150,000, 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 Article 86, Section 98 of Public Act 90-0585, as amended, is reappropriated from the Capital Development Fund to the Illinois Department of Transportation for the City of Chicago for preliminary engineering for a pedestrian crossing over the Canadian National Railroad tracks at West 79th Street and South Central Park Avenue.
- 0001- 49442- 7700- 3199 Section 39. The sum of \$600,000, 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 Article 86, Section 99 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for the City of Chicago for resurfacing Pulaski Road from 79th to 87th.
- 0011- 49442- 7700- 8099 Section 40. The sum of \$5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 101 of Public Act 90-0585, as amended, is reappropriated from the Road Fund to the Illinois Department of Transportation for all costs associated with preliminary planning, design, engineering and construction of the system of access roads parallel to I-190 between Mannheim Road and the Tri-State Tollway.



## DEPARTMENT OF TRANSPORTATION (Continued)

- 0001- 49442- 7700- 3399 Section 41. The sum of \$274,000, 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 Article 86, Section 102 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation to resurface or repair Martin Luther King Drive between 67th and 79th Streets.
- 0001- 49442- 7700- 3499 Section 42. In addition to any other funds that may be appropriated for the same purpose, 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 the appropriation heretofore made in Article 86, Section 103 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for necessary studies for sound barriers along I-90/94 Dan Ryan Expressway between 35th and 95th.
- 0001- 49442- 7700- 3599 Section 43. The sum of \$515,000, 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 Article 86, Section 105 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for resurfacing and cold milling on Illinois River Bridge in Morris.
- 0001- 49442- 7700- 3699 Section 44. The sum of \$560,000, 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 Article 86, Section 106 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for resurfacing and shoulder reconstruction on Illinois Route 115 north of Cabery.
- 0001- 49442- 7700- 3799 Section 45. The sum of \$105,000, 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 Article 86, Section 110 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for Crete Township for sewer and water projects, including but not limited to, land acquisition and easements near the Calumet Gardens subdivision.
- 0001- 49442- 7700- 1599 Section 46. The sum of \$100,000, or so much thereof may be necessary and remains unexpended at the close of business on June 30, 1999, from the appropriation heretofore made in Article 86, Section 51 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for Lake County for intersection improvements at Route 132 and Deep Lake Road.
- 0001- 49442- 7700- 3299 Section 47. The sum of \$870,000, 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 Article 86, Section 100 of Public Act 90-0585, as amended, is reappropriated from the General Revenue Fund to the Illinois Department of Transportation for reconstructing and resurfacing Wood Street from Illinois Route 83 to 171st Street and traffic lights at 162nd Street in Markham.

Section 48. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in

Section 2	Permanent Improvements
Section 3a	Rail Relocation - Federal
Section 3a2	Rail Relocation - State
Section 5b10	CDB - Enhancement
Section 5b11	CDB - Enhancement
Section 6a1	Series B (Aeronautics)
Section 6a2	GRF Capital (Aeronautics)
Section 8b	Series B (Transit)
Section 8b1	Series B (Transit)
Section 8b2	Series B (Transit)
Section 8b3	Series B (Transit)
Section 8b6	GRF Capital (Transit)
Section 9a	GRF Rail Freight Program
Section 9a1	State Rail Freight Loan Repayment
Section 9a2	Federal Rail Freight Loan Repayment
Section 9a3	GRF Rail Freight Match
Section 9a4	GRF High Speed Rail - Federal
Section 9a5	FHSRTF High Speed Rail - Federal
Section 9a6	GRF High Speed Rail - State

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

## DEPARTMENT OF TRANSPORTATION (Continued)

## ARTICLE 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- 49480- 4472- 0100 Section 1-12. The amount of \$9,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the Illinois Institute of Technology for a public transit noise barrier.
- 0971- 49442- 4472- 0800 Section 2-117. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the Village of North Barrington for storm sewer improvements on Kimberly Road.
- 0971- 49442- 4472- 0900 Section 2-118. The sum of \$175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the Village of Lombard for signalization at N. Avenue and Lombard Road.
- 0971- 49442- 7700- 4700 Section 2-119. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for constructing a slip ramp at Route 83 and Elmhurst Wastewater Treatment Plant.
- 0971- 49442- 4472- 1000 Section 2-120. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Carbondale to construct a Mill Street overpass.
- 0971- 49442- 4472- 1100 Section 2-121. The sum of \$270,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Pinckneyville for road improvements.
- 0971- 49442- 4472- 1200 Section 2-122. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Bloomington for widening and resurfacing Airport Road.
- 0971- 49442- 4472- 1300 Section 2-123. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the Town of Normal for the Normal Northtown Road improvements.
- 0971- 49442- 4472- 1400 Section 2-124. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Wood Dale for an intersection study of the Irving Park/Wood Dale Road.
- 0971- 49442- 4472- 1500 Section 2-125. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Wood Dale for land acquisition and construction of a salt storage structure.
- 0971- 49442- 4472- 1600 Section 2-126. The sum of \$905,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Berwyn for street improvements.
- 0971- 49442- 4472- 1700 Section 2-127. The sum of \$170,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Lockport for signalization at Route 7 and Read Road.
- 0971- 49442- 4472- 1800 Section 2-128. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to Wheatland Township for road improvements.
- 0971- 49442- 4472- 1900 Section 2-129. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to Will County for Phase I engineering at High Rise Bridge from Canton Farm to Bruce Road.
- 0971- 49442- 4472- 2000 Section 2-130. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to Will County for a salt dome and storage facility.
- 0971- 49442- 4472- 2100 Section 2-131. The sum of \$160,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to Champaign County for improving North Maplewood Road.

## DEPARTMENT OF TRANSPORTATION (Continued)

- 0971- 49442- 4472- 2200 Section 2-132. The sum of \$315,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to Douglas County to improve the Barnett bridge over the Embarrass River.
- 0971- 49442- 4472- 2300 Section 2-133. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Villa Grove to widen Henson Road.
- 0971- 49442- 4472- 2400 Section 2-134. The sum of \$430,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Paxton to reconstruct the road from Route 9 to Concrete Tech Inc.
- 0971- 49442- 4472- 2500 Section 2-135. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of McLeansboro for sewer and street improvements.
- 0971- 49442- 4472- 2600 Section 2-136. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Mt. Carmel for street improvements from 13th to Poplar.
- 0971- 49442- 4472- 2700 Section 2-137. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the Village of Wayne City for water system and street improvements.
- 0971- 49442- 4472- 2800 Section 2-138. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the Village of Frankfort for signalization of Route 45 and Colorado.
- 0971- 49442- 7700- 4800 Section 2-139. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation to update the plans to complete Route 20 bypass.
- 0971- 49442- 4472- 2900 Section 2-140. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Altamont for Main Street improvements.
- 0971- 49442- 4472- 3000 Section 2-141. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Dixon for the Gallena Avenue bridge lighting and signal improvements.
- 0971- 49442- 4472- 3100 Section 2-142. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Rock Falls for road repair.
- 0971- 49442- 4472- 3200 Section 2-143. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Sterling for street improvements to YMCA Way Avenue.
- 0971- 49442- 7700- 3300 Section 2-144. The sum of \$275,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Park Ridge for signalization.
- 0971- 49442- 7700- 3400 Section 2-145. The sum of \$225,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Macomb for University Drive improvements from Western Avenue to Adams.
- 0971- 49442- 7700- 3500 Section 2-146. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the LaGrange Park Open Street Project 31st and Kinman.
- 0971- 49442- 7700- 3600 Section 2-147. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the Village of Roselle for Route 20 bike and pedestrian bridge.
- 0971- 49442- 7700- 3700 Section 2-148. The sum of \$60,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the Village of Arlington Heights for signalization.
- 0971- 49442- 4472- 3800 Section 2-149. The sum of \$42,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the Village of Hoffman Estates for signalization of Higgins at High School.

DEPARTMENT OF TRANSPORTATION (Continued)

- 0971- 49442- 4472- 3900 Section 2-150. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to Livingston and McLean Counties to resurface Weston blacktop.
- 0971- 49442- 4472- 4000 Section 2-151. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to Livingston County to improve the Ladd Street bridge.
- 0971- 49442- 4472- 4100 Section 2-152. The sum of \$300,000, for so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the Village of Franklin Park for the underpass at Grand Avenue for the railroad relocation authority.
- 0971- 49442- 4472- 4200 Section 2-153. The sum of \$325,000, for so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the Village of Franklin Park for a pedestrian overpass.
- 0971- 49442- 4472- 4300 Section 2-154. The sum of \$150,000, for so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the Village of Oak Park for Lake Street construction.
- 0971- 49442- 4472- 4400 Section 2-155. The sum of \$100,000, for so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the Triad Community Unit School District for improvements at Route 40 and Bethany Drive.
- 0971- 49442- 4472- 4500 Section 2-156. The sum of \$100,000, for so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to Adams County for road improvements.
- 0971- 49442- 4472- 4600 Section 2-157. The sum of \$100,000, for so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to Pike County for road improvements.
- 0971- 49442- 4472- 4700 Section 2-158. The sum of \$180,000, for so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the Quincy Park District for design and development of Cedar Creek Parkway.
- 0971- 49442- 4472- 4800 Section 2-159. The sum of \$100,000, for so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Sycamore for road improvements.
- 0971- 49442- 4472- 4900 Section 2-160. The sum of \$750,000, for so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the Village of Roselle for reconstruction of Central Avenue.

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 3-1.3. 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 3-1.3 of Public Act 90-0585, are reappropriated from the Build Illinois Bond Fund to the Department of Transportation for land acquisition, engineering, and contract costs for construction, reconstruction, extension, and improvement of State highways.

0971- 49442- 7700- 0190 FAP 412 (U.S. 51) ..... \$4,356

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- 49442- 4472- 0187 Section 6-4.4. The amount of \$49,500, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 6-4.4 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Purposes Fund to the Department of Transportation for a grant to Canteen Township in St. Clair County for road repairs.
- 0972- 49442- 4472- 0287 Section 6-4.18. The amount of \$99,000, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 6-4.18 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Purposes Fund to the Department of Transportation for a grant to the Village of Swansea to resurface local roads and repair and replace gutters and curbs.

## DEPARTMENT OF TRANSPORTATION (Continued)

- 0972- 49460- 1900- 0287 Section 6-4. 28. The amount of \$49,500, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 6-4. 28 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Purposes Fund to the Department of Transportation for a study to determine the feasibility of establishing an airport in Kankakee County.
- 0971- 49442- 4472- 0187 Section 6-6. 10. The amount of \$49,768, 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. 10 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Chicago for the viaduct and roadway improvement program
- 0971- 49442- 7700- 2187 Section 6-6. 14. The amount of \$507,028, 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. 14 of Public Act 90-0585, Article 92, is reappropriated to the Department of Transportation from the Build Illinois Bond Fund for the paving, upgrading or construction:

(a) of streets and curbs at the following locations within the City of Chicago:

1. The 4300 block of West Wrightwood;
2. The 3600 block of West Byron;
3. The 3200 block of West Waveland;
4. The 4200 block of North Hamlin;
5. The 4200 block of West Grace;
6. The 4200 block of North Springfield;
7. The 3200 block of North Lawndale;
8. East 117th from Avenue O to Avenue H;
9. Avenue N from 131st to 132nd;
10. State Line Road from 106th to 112th;
11. Princeton Street from 30th Street to 31st Street;
12. South Wells from 27th Street through 29th Street;
13. 23rd Place from Princeton to Wentworth;
14. Sayre Avenue between Higgins and Kennedy Expressway;
15. Keystone Avenue from North Avenue to Armitage Avenue;
16. Harding Avenue from North Avenue to Armitage Avenue;
17. Lawndale Avenue from North Avenue to Armitage Avenue; and
18. The 1300 block of Monticello Avenue.

(b) of curbs at the following locations within the City of Chicago:

1. The 3000 and 3100 blocks of North Elbridge Street;
2. The 2800, 2900 and 3000 blocks of West Fletcher Street;
3. The 2800, 2900 and 3000 blocks of West Wellington Street;
4. The 2800, 2900 and 3000 blocks of West Nelson Street;
5. The 5600 and 5700 blocks of West Henderson;
6. The 5600 and 5700 blocks of West Cornelia;
7. The 3300 block of North Major;
8. The 3300, 3400 and 3500 blocks of North Linder;
9. The 3300 and 3500 blocks of North Lockwood;
10. The 2000, 2100 and 2200 blocks of Leland Avenue;
11. The 2000, 2100, 2200 and 2300 blocks of Giddings;
12. The 6100 block of North Artesian;
13. The 4400 block of North Francisco;
14. The 2500 block of West Hollywood;
15. The 6100 block of North Rockwell;
16. The 2400 block of West Winona;
17. The 2300 block of West Superior;
18. The 2000, 2100 and 2200 blocks of West Thomas;
19. The 2200 block of West Cortez;
20. The 2000 and 2100 blocks of West Iowa;
21. The 1200 block of North Noble;
22. The 700 block of North Campbell;
23. The 5600, 5700 and 5800 blocks of Kostner from Bryn Mawr to Rodgers;
24. North Kostner from Hollywood to Rodgers;
25. North Kedvale from Leland to Lawrence;
26. Leland from Kedvale to Kildare;
27. Leland from Kimball to Pulaski;
28. Monticello from Wilson to Lawrence;
29. St. Louis from Wilson to Lawrence;
30. Bernard from Leland to Lawrence;
31. Kasson from Kennicott to Keystone;
32. West Ainslie from Kimball to Bernard;
33. The west side of the 1800 block of North Austin;

## DEPARTMENT OF TRANSPORTATION (Concluded)

34. The west side of the 2300 block of North Austin;
35. The 3000 and 3100 blocks of North Marmora;
36. The north side of the 7100 block of West Cornelia;
37. The 5600 block of West Barry;
38. The east side of the 3000 block of Narragansett;
39. The 6100 block of Diversey;
40. The west side of the 2500 block of Neva;
41. The 3300 and 3400 blocks of Neva;
42. The 6200 and 6300 blocks of West Barry;
43. The 6600 block of West Barry;
44. The west side of the 3100 block of North Mobile;
45. The south side of 17th Street from Ashland to Paulina;
46. 17th Street from Paulina to Damen;
47. 3600 to 3800 block of Cumberland;
48. Sacramento Avenue from Addison to Cornelia;
49. Cornelia Avenue from Sacramento to Albany;
50. The 8300, 8400 and 8500 blocks of South Francisco Avenue;
51. The 8300, 8400 and 8500 blocks of South Whipple Avenue;
52. 82nd Street from Western Avenue to California Avenue;
53. 85th Street from Kenneth Avenue to Cicero Avenue;
54. The 8500, 8600 and 8700 blocks of South Ramsey Road;
55. The 4300, 4400, 4500, 4600 and 4700 blocks of South Normal Avenue;
56. The 3500, 3600, 3700 and 3800 blocks of South Lituanica Avenue;
57. Eleanor Street from Throop to Loomis Avenue; and
58. Pershing Road from Wentworth to Wood.

0971- 49442- 4472- 0387 Section 6-6.22. The amount of \$500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1998, from appropriations heretofore made for such purposes in Section 6-6.22 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Chicago for the repair and replacement of roadway curbs in the area bounded by Cicero Avenue, Central Avenue, Armitage Avenue and Diversey Avenue, and the area bounded by Central Avenue, Austin Avenue, Fullerton Avenue, and Grand Avenue.

0971- 49442- 4472- 0587 Section 6-6.25. The amount of \$28,720, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 6-6.25 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Chicago for roadway resurfacing improvements:

Farwell Ave. - Ridge Ave. to Western Ave.  
 Morse Ave. - Ridge Ave. to Western Ave.  
 Greenleaf Ave. - Ridge to Western Ave.  
 Estes Ave. - Ridge Ave. to Western Ave.  
 Rosemont - Western to Kedzie  
 Leavitt - Norwood to Granville  
 Granville Ave. from Western Ave. to Kedzie

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- 49442- 4472- 0186 Section 8-5.6. The amount of \$460,003, or so much thereof as may be necessary and remains unexpended on June 30, 1999, from appropriations heretofore made for such purposes in Section 8-5.6 of Public Act 90-0585, Article 92, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation as a grant to the City of Chicago for a viaduct and roadway improvement program

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, \$6,326,367,955.)

DEPARTMENT OF VETERANS' AFFAIRS

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

An Act regarding appropriations and reappropriations.

ARTICLE 25

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs:

CENTRAL OFFICE

0001- 49701- 1120- 0000	For Personal Services .....	\$1, 516, 700
1129	For Employee Retirement Contributions Paid by Employer .....	60, 700
1161	For State Contributions to the State Employees' Retirement System.....	148, 600
1170	For State Contributions to Social Security.....	116, 000
1200	For Contractual Services.....	365, 000
1290	For Travel .....	24, 300
1300	For Commodities.....	19, 300
1302	For Printing.....	10, 700
1500	For Equipment.....	5, 000
1600	For Electronic Data Processing.....	671, 200
1700	For Telecommunications Services .....	35, 800
1800	For Operation of Auto Equipment .....	<u>6, 500</u>

Total ..... \$2, 979, 800

0001- 49701- 1910- 0000 Section 1A. The sum of \$7, 500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the purchase of items of a patriotic promotional nature.

0001- 49701- 1910- 0100 Section 1B. The sum of \$2, 009, 500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs to contract with a U.S. veterans' hospital for long-term care beds and related operating and administrative costs.

Section 1C. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Veterans' Affairs for the objects and purposes and in the amounts set forth as follows:

GRANTS-IN-AID

0001- 49701- 4482- 0100	For Bonus Payments to War Veterans and Peacetime Crisis Survivors .....	\$124, 000
0200	For Providing Educational Opportunities for Children of Certain Veterans, as provided by law.....	153, 500
0300	For Specially Adapted Housing for Veterans.....	129, 000
0400	For Cartage and Erection of Veterans' Headstones .....	342, 900
0500	For Cartage and Erection of Veterans' Headstones/Prior Years Claims.....	<u>15, 000</u>

Total ..... \$764, 400

0001- 49701- 4475- 0100 Section 1D. The sum of \$639, 400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the payment of scholarships to students who are dependents of Illinois resident military personnel declared to be prisoners of war, missing in action, killed or permanently disabled, as provided by law.

0001- 49701- 4480- 0000 Section 1E. The sum of \$224, 000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for a grant to the Village Investment Project for expenses related to the Veterans' Mentor Program.

0001- 49701- 1900- 0100 Section 1F. The sum of \$788, 400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the purpose of making grants to community non-profit agencies or organizations for the operation of a statewide network of outreach services for veterans, as provided for in the Vietnam Veterans' Act.

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for objects and purposes hereinafter named:

VETERANS' FIELD SERVICES

## DEPARTMENT OF VETERANS' AFFAIRS (Continued)

Payable from the General Revenue Fund:			
0001- 49715- 1120- 0000	For Personal Services .....		\$2, 755, 500
	1129 For Employee Retirement Contributions Paid by Employer .....		110, 200
	1161 For State Contributions to the State Employees' Retirement system .....		270, 000
	1170 For State Contributions to Social Security .....		210, 800
	1200 For Contractual Services .....		325, 400
	1290 For Travel .....		56, 200
	1300 For Commodities .....		15, 300
	1302 For Printing .....		10, 200
	1500 For Equipment .....		32, 900
	1600 For Electronic Data Processing .....		32, 000
	1700 For Telecommunications Services .....		91, 500
	1800 For Operation of Auto Equipment .....		<u>13, 600</u>
Total .....			\$3, 923, 600

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

## ILLINOIS VETERANS' HOME AT ANNA

Payable from General Revenue Fund:			
0001- 49718- 1120- 0000	For Personal Services .....	\$	151, 100
	1129 For Employee Retirement Contributions Paid by Employer .....		6, 100
	1161 For State Contributions to the State Employees' Retirement System .....		14, 800
	1170 For State Contributions to Social Security .....		11, 600
	1200 For Contractual Services .....		931, 200
	1290 For Travel .....		100
	1300 For Commodities .....		100
	1302 For Printing .....		100
	1500 For Equipment .....		100
	1600 For Electronic Data Processing .....		100
	1700 For Telecommunications Services .....		100
	1800 For Operation of Auto Equipment .....		<u>100</u>
Total .....			\$1, 115, 500

Payable from the Anna Veterans' Home Fund:			
0273- 49718- 1200- 0000	For Contractual Services .....	\$1, 561, 800	
	1290 For Travel .....	4, 100	
	1300 For Commodities .....	500	
	1302 For Printing .....	300	
	1500 For Equipment .....	100	
	1600 For Electronic Data Processing .....	1, 400	
	1700 For Telecommunications Services .....	6, 800	
	1800 For Operation of Auto Equipment .....	1, 800	
	9939 For Refunds .....	<u>13, 000</u>	
Total .....			\$1, 589, 800

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

## ILLINOIS VETERANS' HOME AT QUINCY

Payable from General Revenue Fund:			
0001- 49720- 1120- 0000	For Personal Services .....	\$10, 551, 800	
	1129 For Employee Retirement Contributions Paid by Employer .....	422, 100	
	1161 For State Contributions to the State Employees' Retirement System .....	1, 034, 100	
	1170 For State Contributions to Social Security .....	807, 200	
	1200 For Contractual Services .....	5, 100	
	1300 For Commodities .....	100	
	1600 For Electronic Data Processing .....	100	
	4464 For Maintenance and Travel for Aided Persons .....	<u>1, 300</u>	
Total .....			\$12, 821, 800

Payable from Quincy Veterans' Home Fund:			
0619- 49720- 1120- 0000	For Personal Services .....	\$ 8, 021, 200	
	1140 For Member Compensation .....	15, 000	
	1129 For Employee Retirement Contributions Paid by Employer .....	320, 800	
	1161 For State Contributions to the State Employees' Retirement System .....	786, 100	



## DEPARTMENT OF VETERANS' AFFAIRS (Continued)

0619- 49720- 1170- 0000	For State Contributions to Social Security .....	\$ 613, 600
1200	For Contractual Services.....	1, 868, 000
1200- 0100	For Contractual Services - Repair and Maintenance.....	200, 000
1290- 0000	For Travel .....	4, 000
1300	For Commodities.....	3, 642, 400
1302	For Printing.....	23, 700
1500	For Equipment.....	183, 900
1600	For Electronic Data Processing .....	196, 000
1700	For Telecommunications Services .....	71, 000
1800	For Operation of Auto Equipment .....	96, 300
9939	For Refunds.....	<u>42, 200</u>
Total .....		\$16, 084, 200

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

## ILLINOIS VETERANS' HOME AT LASALLE

Payable from General Revenue Fund:		
0001- 49723- 1120- 0000	For Personal Services .....	\$2, 845, 700
1129	For Employee Retirement Contributions Paid by Employer.....	113, 800
1161	For State Contributions to the State Employees' Retirement System.....	278, 900
1170	For State Contributions to Social Security .....	217, 700
1200	For Contractual Services.....	100
1300	For Commodities.....	100
1600	For Electronic Data Processing .....	<u>100</u>
Total .....		\$3, 456, 400

Payable from LaSalle Veterans' Home Fund:		
0272- 49723- 1120- 0000	For Personal Services .....	\$1, 527, 400
1129	For Employee Retirement Contributions Paid by Employer.....	61, 100
1161	For State Contributions to the State Employees' Retirement System.....	149, 700
1170	For State Contributions to Social Security .....	116, 800
1200	For Contractual Services.....	888, 200
1290	For Travel .....	4, 300
1300	For Commodities.....	540, 100
1302	For Printing.....	10, 400
1500	For Equipment.....	39, 400
1600	For Electronic Data Processing .....	74, 900
1700	For Telecommunications .....	31, 400
1800	For Operation of Auto Equipment .....	8, 800
9939	For Refunds.....	<u>10, 800</u>
Total .....		\$3, 463, 300

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

## ILLINOIS VETERANS' HOME AT MANTENO

Payable from General Revenue Fund:		
0001- 49725- 1120- 0000	For Personal Services .....	\$6, 089, 700
1129	For Employee Retirement Contributions Paid by Employer.....	243, 600
1161	For State Contributions to the State Employees' Retirement System.....	596, 800
1170	For State Contributions to Social Security .....	465, 800
1200	For Contractual Services.....	<u>5, 000</u>
Total .....		\$7, 400, 900

Payable from Manteno Veterans' Home Fund:		
0980- 49725- 1120- 0000	For Personal Services .....	\$4, 481, 100
1140	For Member Compensation.....	2, 000
1129	For Employee Retirement Contributions Paid by Employer.....	179, 200
1161	For State Contributions to the State Employees' Retirement System.....	439, 200
1170	For State Contributions to Social Security .....	342, 900
1200	For Contractual Services.....	2, 856, 100
1290	For Travel .....	5, 000
1300	For Commodities.....	1, 009, 400
1302	For Printing.....	22, 800
1500	For Equipment.....	<u>50, 700</u>

DEPARTMENT OF VETERANS' AFFAIRS (Concluded)

0980- 49725- 1600- 0000	For Electronic Data Processing .....	\$ 123,100
1700	For Telecommunications Services .....	46,300
1800	For Operation of Auto Equipment .....	43,200
9939	For Refunds .....	<u>24,600</u>
Total .....		\$9,625,600

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

STATE APPROVING AGENCY

Payable from GI Education Fund:		
0447- 49730- 1120- 0000	For Personal Services .....	\$363,500
1129	For Employee Retirement Contributions Paid by Employer .....	14,500
1161	For State Contributions to the State Employees' Retirement System .....	35,600
1170	For State Contributions to Social Security .....	27,800
1180	For Group Insurance .....	40,600
1200	For Contractual Services .....	26,600
1290	For Travel .....	32,100
1300	For Commodities .....	2,700
1302	For Printing .....	2,500
1500	For Equipment .....	2,000
1600	For Electronic Data Processing .....	4,000
1700	For Telecommunications Services .....	6,300
1800	For Operation of Auto Equipment .....	<u>3,600</u>
Total .....		\$561,800

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, \$67,455,900.)