



Sen. John J. Cullerton

Filed: 5/30/2018

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10000HB0109sam002

SDS100 00165 MRR 10165 a

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AMENDMENT TO HOUSE BILL 109

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AMENDMENT NO. _____. Amend House Bill 109, AS AMENDED, by replacing everything after the enacting clause with the following:

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"ARTICLE 1

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Section 5. "AN ACT concerning appropriations", Public Act 100-0021, approved July 6, 2017, is amended by changing Section 10 of Article 63 as follows:

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(P.A. 100-0021, Art. 63, Sec. 10.)

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Sec. 10. The sum of \$600,000 ~~\$300,000~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Supreme Court Historic Preservation Fund.

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ARTICLE 2

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Section 5. "AN ACT concerning appropriations", Public Act 100-0021, approved July 6, 2017, is amended by adding Section 15 to Article 79 as follows:

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(P.A. 100-0021, Art. 79, Sec. 15, new)

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Sec. 15. The sum of \$572,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Governor to meet its ordinary and contingent expenses.

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Section 10. "AN ACT concerning appropriations", Public Act 100-0021, approved July 6, 2017, is amended by adding Section 15 to Article 78 as follows:

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(P.A. 100-0021, Art. 78, Sec. 15, new)

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Sec. 15. The sum of \$68,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Lieutenant Governor to meet its ordinary and contingent expenses.

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ARTICLE 3

1 Section 1. "AN ACT concerning appropriations", Public Act
2 100-0021, approved July 6, 2017, is amended by adding Sections
3 21 and 145 to Article 14 as follows:

4 (P.A. 100-0021, Art. 14, Sec. 21, new)

5 Sec. 21. The sum of \$10,000,000, or so much thereof as may
6 be necessary, is appropriated from the Agricultural Premium
7 Fund to the Department of Agriculture for deposit into the
8 State Cooperative Extension Service Trust Fund.

9 (P.A. 100-0021, Art. 14, Sec. 145, new)

10 Sec. 145. The sum of \$1,389,900, or so much thereof as may
11 be necessary, is appropriated from the General Revenue Fund to
12 the Department of Agriculture to meet its ordinary and
13 contingent expenses.

14 ARTICLE 4

15 Section 1. "AN ACT concerning appropriations", Public Act
16 100-0021, approved July 6, 2017, is amended by adding Section
17 60 to Article 73 as follows:

18 (P.A. 100-0021, Art. 73, Sec. 60, new)

19 Sec. 60. The sum of \$40,300,000, or so much thereof as may
20 be necessary, is appropriated from the General Revenue Fund to

1 the Department of Central Management Services to meet its
2 ordinary and contingent expenses.

3 ARTICLE 5

4 Section 1. "AN ACT concerning appropriations", Public Act
5 100-0021, approved July 6, 2017, is amended by adding Section
6 95 to Article 11 as follows:

7 (P.A. 100-0021, Art. 11, Sec. 95, new)

8 Sec. 95. The sum of \$1,501,500, or so much thereof as may
9 be necessary, is appropriated from the General Revenue Fund to
10 the Department of Natural Resources to meet its ordinary and
11 contingent expenses.

12 ARTICLE 6

13 Section 1. "AN ACT concerning appropriations", Public Act
14 100-0021, approved July 6, 2017, is amended by adding Section
15 20 to Article 33 as follows:

16 (P.A. 100-0021, Art. 33, Sec. 20, new)

17 Sec. 20. The sum of \$405,000,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue Fund
19 to the Department of Corrections to meet its ordinary and

1 contingent expenses.

2 ARTICLE 7

3 Section 1. "AN ACT concerning appropriations", Public Act
4 100-0021, approved July 6, 2017, is amended by adding Section
5 25 to Article 57 as follows:

6 (P.A. 100-0021, Art. 57, Sec. 25, new)

7 Sec. 25. The sum of \$27,000,000, or so much thereof as may
8 be necessary, is appropriated from the General Revenue Fund to
9 the Department of Employment Security for unemployment
10 compensation benefits provided for in Section 3, to former
11 state employees.

12 ARTICLE 8

13 Section 1. "AN ACT concerning appropriations", Public Act
14 100-0021, approved July 6, 2017, is amended by changing Section
15 22 of Article 12 as follows:

16 (P.A. 100-0021, Art. 12, Sec. 22)

17 Sec. 22. The sum of \$294,774, or so much thereof as may
18 be necessary and remains unexpended at the close of business
19 on June 30, 2017, from appropriations heretofore made in

1 Article 86 ~~83~~, Section 5 ~~45~~ of Public Act 99-0524, is
2 reappropriated from the Wildlife and Fish Fund to the
3 Department of Natural Resources for ordinary and contingent
4 expenses of Resource Conservation.

5 ARTICLE 9

6 Section 1. "AN ACT concerning appropriations", Public Act
7 100-0021, approved July 6, 2017, is amended by adding Section
8 80 to Article 100 and changing Section 130 of Article 100 as
9 follows:

10 (P.A. 100-0021, Art. 100, Sec. 80, new)

11 Sec. 80. The sum of \$97,800,000, or so much thereof as may
12 be necessary, is appropriated from the General Revenue Fund to
13 the Department of Human Services to meet its ordinary and
14 contingent expenses.

15 (P.A. 100-0021, Art. 100, Sec. 130)

16 Sec. 130. The following named amounts, or so much thereof
17 as may be necessary, respectively, are appropriated for the
18 objects and purposes hereinafter named, to the Department of
19 Human Services:

20 ADDICTION TREATMENT

21 GRANTS-IN-AID

1 Payable from General Revenue Fund:
 2 For costs associated with Community
 3 Based Addiction Treatment Services38,676,000
 4 For Addiction Treatment Services for
 5 DCFS clients7,365,100
 6 For costs associated with Addiction
 7 Treatment Services for Special Population5,824,700
 8 Total \$51,865,800

9 Payable from State Gaming Fund:
 10 For Costs Associated with Treatment of
 11 Individuals who are Compulsive Gamblers1,029,500

12 For Addiction Treatment and Related Services:
 13 Payable from Prevention and Treatment
 14 of Alcoholism and Substance Abuse
 15 Block Grant Fund60,000,000

16 Payable from Youth Drug Abuse
 17 Prevention Fund530,000

18 For Grants and Administrative Expenses Related
 19 to Addiction Treatment and Related Services:
 20 Payable from Drunk and Drugged Driving
 21 Prevention Fund3,212,200
 22 Payable from Drug Treatment Fund5,105,800

23 Payable from Alcoholism and Substance
 24 Abuse Fund31,000,000

25 For underwriting the cost of housing

1 for groups of recovering individuals:

2 Payable from Group Home Loan

3 Revolving Fund200,000

4 For Grants and Administrative Expenses Related

5 to the Tobacco Enforcement Program:

6 Payable from Dram Shop Fund2,300,000 ~~1,000,000~~

7 For costs associated with a rate increase to

8 Community Based Addiction Treatment Services:

9 Payable from General Revenue Fund1,080,500

10 The Department, with the consent in writing from the
11 Governor, may reappropriation not more than two percent of the
12 total appropriation of General Revenue Funds in Section 130
13 above "Addiction Treatment" among the purposes therein
14 enumerated.

15 ARTICLE 10

16 Section 1. "AN ACT concerning appropriations", Public Act
17 100-0021, approved July 6, 2017, is amended by changing Section
18 5 of Article 75 as follows:

19 (P.A. 100-0021, Art. 75, Sec. 5)

20 Sec. 5. The sum of \$350,000,000 ~~300,000,000~~, or so much
21 thereof as may be necessary, is appropriated from the

1 Technology Management Revolving Fund to the Department of
2 Innovation and Technology for administrative program expenses.

3 ARTICLE 11

4 Section 1. "AN ACT concerning appropriations", Public Act
5 100-0021, approved July 6, 2017, is amended by adding Section
6 45 to Article 53 as follows:

7 (P.A. 100-0021, Art. 53, Sec. 45, new)

8 Sec. 45. The sum of \$1,484,900, or so much thereof as may
9 be necessary, is appropriated from the General Revenue Fund to
10 the Department of Labor to meet its ordinary and contingent
11 expenses.

12 ARTICLE 12

13 Section 1. "AN ACT concerning appropriations", Public Act
14 100-0021, approved July 6, 2017, is amended by adding Section
15 40 to Article 16 as follows:

16 (P.A. 100-0021, Art. 16, Sec. 40, new)

17 Sec. 40. The sum of \$3,779,100, or so much thereof as may
18 be necessary, is appropriated from the General Revenue Fund to
19 the Department of Military Affairs to meet its ordinary and

1 contingent expenses.

2 ARTICLE 13

3 Section 1. "AN ACT concerning appropriations", Public Act
4 100-0021, approved July 6, 2017, is amended by changing
5 Sections 3 and 5 of Article 91 as follows:

6 (P.A. 100-0021, Art. 91, Sec. 3)

7 Sec. 3. The following named sums, or so much thereof as
8 may be necessary, respectively, are appropriated to the
9 Department of Healthcare and Family Services for the purposes
10 hereinafter named:

11 PROGRAM ADMINISTRATION

12 Payable from Public Aid Recoveries Trust Fund:

13	For Personal Services	273,500
14	For State Contributions to State	
15	Employees' Retirement System	147,800
16	For State Contributions to	
17	Social Security	20,900
18	For Group Insurance	124,800
19	For Contractual Services	5,294,400
20	For Commodities	227,900
21	For Printing	351,100
22	For Equipment	873,900

1	For Electronic Data Processing	2,432,200
2	For Telecommunications Services	1,155,000
3	For Costs Associated with Information	
4	Technology Infrastructure	<u>47,447,000</u>
5	Total	\$58,348,500

OFFICE OF INSPECTOR GENERAL

7	Payable from Public Aid Recoveries Trust Fund:	
8	For Personal Services	8,399,700
9	For State Contributions to State	
10	Employees' Retirement System	4,536,900
11	For State Contributions to	
12	Social Security	642,600
13	For Group Insurance	2,398,000
14	For Contractual Services	4,018,500
15	For Travel	78,800
16	For Commodities	0
17	For Printing	0
18	For Equipment	0
19	For Telecommunications Services	<u>0</u>
20	Total	\$20,074,500

21	Payable from Long-Term Care Provider Fund:	
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22	For Administrative Expenses	233,000
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CHILD SUPPORT SERVICES

24	Payable from Child Support Administrative Fund:	
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25	For Personal Services	51,110,900
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1	For Employee Retirement Contributions	
2	Paid by Employer	20,800
3	For State Contributions to State	
4	Employees' Retirement System	27,606,500
5	For State Contributions to	
6	Social Security	3,909,900
7	For Group Insurance	18,470,400
8	For Contractual Services	56,000,000
9	For Travel	233,000
10	For Commodities	292,000
11	For Printing	180,000
12	For Equipment	1,500,000
13	For Electronic Data Processing	12,215,100
14	For Telecommunications Services	1,900,000
15	For Child Support Enforcement	
16	Demonstration Projects	500,000
17	For Administrative Costs Related to	
18	Enhanced Collection Efforts including	
19	Paternity Adjudication Demonstration	7,000,000
20	For Costs Related to the State	
21	Disbursement Unit	<u>11,850,000</u>
22	Total	\$192,788,600
23	PUBLIC AID RECOVERIES	
24	Payable from Public Aid Recoveries Trust Fund:	
25	For Personal Services	6,966,700

1	For State Contributions to State	
2	Employees' Retirement System	3,762,900
3	For State Contributions to	
4	Social Security	533,000
5	For Group Insurance	2,073,900
6	For Contractual Services	13,650,000
7	For Travel	67,200
8	For Commodities	0
9	For Printing	0
10	For Equipment	0
11	For Telecommunications Services	<u>0</u>
12	Total	\$27,053,700

13 MEDICAL

14 Payable from General Revenue Fund:

15	For Expenses Related to Community Transitions	
16	and Long-Term Care System Rebalancing,	
17	Including Grants, Services and Related	
18	Operating and Administrative Costs	11,500,000
19	For Deposit into the Healthcare Provider	
20	Relief Fund	<u>1,107,054,800</u> 664,232,900
21	Total	<u>\$1,118,554,800</u> \$675,732,900

22 Payable from Provider Inquiry Trust Fund:

23	For Expenses Associated with	
24	Providing Access and Utilization	
25	of Department Eligibility Files	1,700,000

1 Payable from Public Aid Recoveries Trust Fund:

2 For Personal Services5,186,300

3 For State Contributions to State

4 Employees' Retirement System2,801,300

5 For State Contributions to

6 Social Security396,800

7 For Group Insurance1,420,800

8 For Contractual Services42,000,000

9 For Commodities0

10 For Printing0

11 For Equipment0

12 For Telecommunications Services0

13 For Costs Associated with the

14 Development, Implementation and

15 Operation of a Data Warehouse6,259,100

16 Total \$58,064,300

17 Payable from Healthcare Provider Relief Fund:

18 For Operational Expenses53,361,800

19 For payments to the MCHC Chicago Hospital

20 Council for the Illinois Poison

21 Control Center3,000,000

22 (P.A. 100-0021, Art. 91, Sec. 5)

23 Sec. 5. In addition to any amounts heretofore

24 appropriated, the following named amounts, or so much thereof

1 as may be necessary, respectively, are appropriated to the
2 Department of Healthcare and Family Services for Medical
3 Assistance and Administrative Expenditures:

4 FOR MEDICAL ASSISTANCE UNDER ACTS INCLUDING THE ILLINOIS PUBLIC
5 AID CODE, THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, THE
6 COVERING ALL KIDS HEALTH INSURANCE ACT, THE LONG TERM ACUTE
7 CARE HOSPITAL QUALITY IMPROVEMENT TRANSFER PROGRAM ACT, AND THE
8 INDIVIDUAL CARE GRANT PROGRAM AS TRANSFERRED BY PUBLIC ACT 99-
9 479

10 Payable from General Revenue Fund:

11 For Medical Assistance Providers and
12 Related Operating and Administrative
13 Costs 6,422,134,700 ~~6,371,254,700~~

14 ARTICLE 14

15 Section 1. "AN ACT concerning appropriations", Public Act
16 100-0021, approved July 6, 2017, is amended by changing Section
17 5 of Article 23 as follows:

18 (P.A. 100-0021, Art. 23, Sec. 5)

19 Sec. 5. The following named sums, or so much thereof as
20 may be necessary, respectively, for the objects and purposes
21 hereinafter named, are appropriated to meet the ordinary and
22 contingent expenses of the Department of Revenue:

1 GOVERNMENT SERVICES

2 PAYABLE FROM GENERAL REVENUE FUND

3 For Refund of certain taxes in lieu

4 of credit memoranda, where such

5 refunds are authorized by law4,750,000

6 PAYABLE FROM THE PERSONAL PROPERTY TAX REPLACEMENT FUND

7 For a portion of the state's share of state's

8 attorneys' and assistant state's

9 attorneys' salaried, including

10 prior year costs13,875,000

11 For a portion of the state's share of county

12 public defenders' salaries pursuant

13 to 55 ILCS 5/3-40077,200,000

14 For the State's share of county

15 supervisors of assessments or

16 county assessors' salaries, as

17 provided by law3,300,000

18 For additional compensation for local

19 assessors, as provided by Sections 2.3

20 and 2.6 of the "Revenue Act of 1939", as

21 amended350,000

22 For additional compensation for local

23 assessors, as provided by Section 2.7

24 of the "Revenue Act of 1939", as

25 amended510,000

1 For additional compensation for county
 2 treasurers, pursuant to Public Act
 3 84-1432, as amended663,000
 4 For the annual stipend for sheriffs as
 5 provided in subsection (d) of Section
 6 4-6300 and Section 4-8002 of the
 7 counties code663,000
 8 For the annual stipend to county
 9 coroners pursuant to 55 ILCS 5/4-6002
 10 including prior year costs663,000
 11 For additional compensation for
 12 county auditors, pursuant to Public
 13 Act 95-0782, including prior
 14 year costs123,500
 15 Total \$27,347,500

PAYABLE FROM MOTOR FUEL TAX FUND

17 For Reimbursement to International
 18 Fuel Tax Agreement Member States27,000,000 ~~20,000,000~~
 19 For Refunds22,000,000
 20 Total \$49,000,000 ~~\$42,000,000~~

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

22 For Refunds as provided for in Section
 23 13a.8 of the Motor Fuel Tax Act12,000

PAYABLE FROM STATE AND LOCAL SALES TAX REFORM FUND

25 For allocation to Chicago for additional

1 1.25% Use Tax pursuant to P.A. 86-092899,000,000

2 PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND

3 For refunds associated with the

4 Simplified Municipal Telecommunications Act12,000

5 PAYABLE FROM LOCAL GOVERNMENT DISTRIBUTIVE FUND

6 For allocation to local governments

7 for additional 1.25% Use Tax

8 pursuant to P.A. 86-0928305,100,000

9 PAYABLE FROM LOCAL GOVERNMENT VIDEO GAMING

10 DISTRIBUTIVE FUND

11 For allocation to local governments

12 of the net terminal income tax per

13 the Video Gaming Act72,000,000 ~~65,000,000~~

14 PAYABLE FROM SENIOR CITIZENS' REAL ESTATE

15 DEFERRED TAX REVOLVING FUND

16 For payments to counties as required

17 by the Senior Citizens Real

18 Estate Tax Deferral Act, including

19 prior year cost6,500,000

20 PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND

21 For administration of the Rental

22 Housing Support Program1,960,000

23 For rental assistance to the Rental

24 Housing Support Program, administered

25 by the Illinois Housing Development

1 Authority28,000,000

2 Total \$29,960,000

3 PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND

4 For administration of the Illinois

5 Affordable Housing Act4,100,000

6 PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

7 For a Grant for Allocation to Local Law

8 Enforcement Agencies for joint state and

9 local efforts in Administration of the

10 Charitable Games, Pull Tabs and Jar

11 Games Act900,000

12 ARTICLE 15

13 Section 1. "AN ACT concerning appropriations", Public Act
14 100-0021, approved July 6, 2017, is amended by changing
15 Sections 220 and 225 of Article 50 as follows:

16 (P.A. 100-0021, Art. 50, Sec. 220)

17 Sec. 220. The sum of \$40,000,000, or so much thereof as
18 may be necessary, is appropriated from the Public
19 Transportation Fund ~~Read—Fund~~ to the Department of
20 Transportation for making a grant to the Regional
21 Transportation Authority for Additional State Assistance to be
22 used for its purposes as provided in the "Regional

1 Transportation Authority Act", but in no event shall this
2 amount exceed the amount provided for in Sections 4.09 (c) and
3 4.09 (d) with respect to Strategic Capital Improvement bonds
4 issued by the Regional Transportation Authority pursuant to the
5 Regional Transportation Authority Act as amended in 1989.

6 (P.A. 100-0021, Art. 50, Sec. 225)

7 Sec. 225. The sum of \$91,000,000, or so much thereof as
8 may be necessary, is appropriated from the Public
9 Transportation Fund ~~Read—Fund~~ to the Department of
10 Transportation for making a grant to the Regional
11 Transportation Authority for Additional Financial Assistance
12 to be used for its purposes as provided in the "Regional
13 Transportation Authority Act", but in no event shall this
14 amount exceed the amount provided for in Sections 4.09 (c-5)
15 and 4.09 (d) with respect to Strategic Capital Improvement
16 bonds issued by the Regional Transportation Authority pursuant
17 to the Regional Transportation Authority Act as amended in
18 1999.

19

ARTICLE 16

20 Section 1. "AN ACT concerning appropriations", Public Act
21 100-0021, approved July 6, 2017, is amended by adding Section
22 10 to Article 55 as follows:

1 (P.A. 100-0021, Art. 55, Sec. 10, new)
2 Sec. 10. The sum of \$573,300, or so much thereof as may
3 be necessary, is appropriated from the General Revenue Fund to
4 the Abraham Lincoln Presidential Library and Museum to meet its
5 ordinary and contingent expenses.

6 ARTICLE 17

7 Section 1. "AN ACT concerning appropriations", Public Act
8 100-0021, approved July 6, 2017, is amended by adding Section
9 15 to Article 37 as follows:

10 (P.A. 100-0021, Art. 37, Sec. 15, new)
11 Sec. 15. The sum of \$1,409,400, or so much thereof as may
12 be necessary, is appropriated from the General Revenue Fund to
13 the Office of the Executive Inspector General to meet its
14 ordinary and contingent expenses.

15 ARTICLE 18

16 Section 1. "AN ACT concerning appropriations", Public Act
17 100-0021, approved July 6, 2017, is amended by adding Section
18 65 to Article 105 as follows:

1 (P.A. 100-0021, Art. 105, Sec. 65, new)

2 Sec. 65. The sum of \$40,000,000, or so much thereof as may
3 be necessary is appropriated from the Capital Development Fund
4 to the Capital Development Board for emergencies,
5 remobilization, escalation costs and other capital improvements
6 by the State, its departments, authorities, public
7 corporations, commissions and agencies, and for higher
8 education projects, in addition to funds previously
9 appropriated, as authorized by Section 3 (e) of the General
10 Obligation Bond Act.

11 ARTICLE 19

12 Section 1. "AN ACT concerning appropriations", Public Act
13 100-0021, approved July 6, 2017, is amended by changing Section
14 1 of Article 110 as follows:

15 (P.A. 100-0021, Art. 110, Sec. 1)

16 Sec. 1. The sum of \$400,000,000, or so much thereof as may
17 be necessary, appropriated from the Capital Development Fund
18 to the Department of Innovation and Technology ~~Department of~~
19 ~~Central Management Services~~ for information technology
20 including, but not limited to Enterprise Resource Planning, and
21 for use by the State, its departments, authorities, public
22 corporations, commissions and agencies as authorized by

1 subsection (e) of Section 3 of the General Obligation Bond Act.

2 ARTICLE 20

3 Section 1. "AN ACT concerning appropriations", Public Act
4 100-0021, approved July 6, 2017, is amended by adding Section
5 5 to Article 76 as follows:

6 (P.A. 100-0021, Art. 76, Sec. 5, new)

7 Sec. 5. The sum of \$140,000, or so much thereof as may be
8 necessary, is appropriated from the General Revenue Fund to the
9 State Civil Service Commission to meet its ordinary and
10 contingent expenses.

11 ARTICLE 21

12 Section 1. "AN ACT concerning appropriations", Public Act
13 100-0021, approved July 6, 2017, is amended by adding Section
14 10 to Article 65 as follows:

15 (P.A. 100-0021, Art. 65, Sec. 10, new)

16 Sec. 10. The sum of \$307,400, or so much thereof as may
17 be necessary, is appropriated from the General Revenue Fund to
18 the Deaf and Hard of Hearing Commission to meet its ordinary
19 and contingent expenses.

1

ARTICLE 22

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Section 1. "AN ACT concerning appropriations", Public Act

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100-0021, approved July 6, 2017, is amended by changing Section

4

80 of Article 17 as follows:

5

(P.A. 100-0021, Art. 17, Sec. 80)

6

Sec. 80. The following named sums, or so much thereof as

7

may be necessary, are appropriated to the Environmental

8

Protection Agency for use in accordance with Section 22.2 of

9

the Environmental Protection Act:

10

Payable from the Hazardous Waste Fund:

11

For Personal Services2,820,500

12

For State Contributions to State

13

Employees' Retirement System1,523,400

14

For State Contributions to

15

Social Security215,800

16

For Group Insurance864,000

17

For Contractual Services442,500

18

For Travel30,000

19

For Commodities15,000

20

For Printing25,000

21

For Equipment40,000

22

For Telecommunications Services29,100

1	For Operation of Auto Equipment	37,500
2	For Refunds	50,000
3	For Contractual Services for Site	
4	Remediations, including costs	
5	in prior years	<u>10,000,000</u> 3,000,000
6	Total	<u>\$16,092,800</u> \$9,092,800

7 ARTICLE 23

8 Section 1. "AN ACT concerning appropriations", Public Act
9 100-0021, approved July 6, 2017, is amended by adding Section
10 15 and Section 20 to Article 83 as follows:

11 (P.A. 100-0021, Art. 83, Sec. 15, new)

12 Sec. 15. The sum of \$163,200, or so much thereof as may
13 be necessary, is appropriated from the General Revenue Fund to
14 the Human Rights Commission to meet its ordinary and contingent
15 expenses.

16 (P.A. 100-0021, Art. 83, Sec. 20, new)

17 Sec. 20. The sum of \$212,500, or so much thereof as may
18 be necessary, is appropriated from the General Revenue Fund to
19 the Human Rights Commission for all costs associated with
20 Harriet Parker vs. Illinois Human Rights Commission Settlement
21 Agreement.

1 ARTICLE 24

2 Section 1. "AN ACT concerning appropriations", Public Act
3 100-0021, approved July 6, 2017, is amended by adding Section
4 40 to Article 97 and changing Section 30 of Article 97 and
5 Section 50 of Article 98 as follows:

6 (P.A. 100-0021, Art. 97, Sec. 40, new)

7 Sec. 40. The sum of \$700,000, or so much thereof as may
8 be necessary, is appropriated from the General Revenue Fund to
9 the Illinois State Board of Education for all costs associated
10 with District Broadband Expansion.

11 (P.A. 100-0021, Art. 97, Sec. 30)

12 Sec. 30. The sum of \$2,000,000 ~~\$1,466,300~~, or so much
13 thereof as may be necessary, is appropriated from the General
14 Revenue Fund to the Illinois State Board of Education for the
15 ordinary and contingent expenses of the Southwest Organizing
16 Project Parent Mentoring Program.

17 (P.A. 100-0021, Art. 98, Sec. 50)

18 Sec. 50. The following amounts or so much thereof as may
19 be necessary, are appropriated to the Illinois State Board of
20 Education for the fiscal year beginning July 1, 2017:

1	Payable from the State Charter School Commission Fund:	
2	For State Charter School Commission	<u>1,200,000</u> 1,000,000
3	Payable from the Personal Property Tax	
4	Replacement Fund:	
5	For Bus Driver Training - Regional	
6	Superintendents' Services	70,000
7	For Regional Superintendents' Services	6,970,000
8	For Regional Superintendents' and	
9	Assistants' Compensation	<u>10,800,000</u>
10	Total	\$17,840,000

11 ARTICLE 25

12 Section 1. "AN ACT concerning appropriations", Public Act
13 100-0021, approved July 6, 2017, is amended by adding Section
14 70 to Article 15 as follows:

15 (P.A. 100-0021, Art. 15, Sec. 70, new)

16 Sec. 70. The sum of \$2,000,000, or so much thereof as may
17 be necessary, is appropriated from the General Revenue Fund to
18 the Illinois Emergency Management Agency for deposit into the
19 Disaster Response and Recovery Fund.

20 ARTICLE 26

1 Section 1. "AN ACT concerning appropriations", Public Act
 2 100-0021, approved July 6, 2017, is amended by changing Section
 3 1 and adding Section 5 to Article 60 as follows:

4 (P.A. 100-0021, Art. 60, Sec. 1)

5 Sec. 1. The following named amounts, or so much thereof
 6 as may be necessary, respectively, are appropriated from the
 7 General Revenue Fund for the objects and purposes hereinafter
 8 named to meet the ordinary and contingent expenses of the State
 9 Employees' Retirement System:

10 SOCIAL SECURITY DIVISION

11	For Personal Services	<u>58,300</u>	54,200
12	For State Contributions to		
13	Social Security	<u>4,500</u>	4,200
14	For Contractual Services	16,700	
15	For Travel	1,200	
16	For Commodities	100	
17	For Printing	0	
18	For Equipment	0	
19	For Electronic Data Processing	500	
20	For Telecommunications Services	<u>300</u>	
21	Total	<u>\$81,600</u>	\$77,200

22 CENTRAL OFFICE

23 For Employee Retirement Contributions

1 Paid by Employer for Prior Fiscal Years5,000 0

2 (P.A. 100-0021, Art. 60, Sec. 5, new)

3 Sec. 5. The sum of \$1,000, or so much thereof as may be
4 necessary, is appropriated from the General Revenue Fund to the
5 State Employees' Retirement System to meet its ordinary and
6 contingent expenses.

7 ARTICLE 27

8 Section 1. "AN ACT concerning appropriations", Public Act
9 100-0021, approved July 6, 2017, is amended by adding Section
10 10 to Article 52 as follows:

11 (P.A. 100-0021, Art. 52, Sec. 10, new)

12 Sec. 10. The sum of \$115,700, or so much thereof as may
13 be necessary, is appropriated from the General Revenue Fund to
14 the Illinois Labor Relations Board to meet its ordinary and
15 contingent expenses.

16 ARTICLE 28

17 Section 1. "AN ACT concerning appropriations", Public Act
18 100-0021, approved July 6, 2017, is amended by adding Section
19 105 to Article 29 as follows:

1 (P.A. 100-0021, Art. 29, Sec. 105, new)

2 Sec. 105. The sum of \$8,000,000, or so much thereof as may
3 be necessary, is appropriated from the General Revenue Fund to
4 the Department of State Police to meet its ordinary and
5 contingent expenses.

6 ARTICLE 29

7 Section 1. "AN ACT concerning appropriations", Public Act
8 100-0021, approved July 6, 2017, is amended by changing Section
9 10 of Article 99 as follows:

10 (P.A. 100-0021, Art. 99, Sec. 10)

11 Sec. 10. The sum of \$350,000 ~~\$200,000~~, or so much thereof
12 as may be necessary, is appropriated from the Common School
13 Fund to the Illinois Teachers' Retirement System for the
14 employer contributions required by the State as an employer of
15 teachers described under subsection (e) or subsection (f) of
16 Section 16-158 of the Illinois Pension Code.

17 ARTICLE 30

18 Section 1. "AN ACT concerning appropriations", Public Act
19 100-0021, approved July 6, 2017, is amended by changing Section

1 5 of Article 118 as follows:

2 (P.A. 100-0021, Art. 118, Sec. 5)

3 Sec. 5. The following named amounts, or so much thereof
4 as may be necessary, respectively, for the objects and purposes
5 hereinafter named, are appropriated from the General Revenue
6 Fund to the Illinois Community College Board for ordinary and
7 contingent expenses:

8	For Personal Services	<u>1,097,100</u>	1,037,100
9	For State Contributions to Social		
10	Security, for Medicare	<u>17,300</u>	14,300
11	For Contractual Services	<u>325,000</u>	264,000
12	For Travel		34,700
13	For Commodities		4,400
14	For Printing		5,300
15	For Equipment		3,500
16	For Electronic Data Processing		350,600
17	For Telecommunications		27,200
18	For Operation of Automotive Equipment		<u>3,000</u>
19	Total	<u>\$1,868,100</u>	\$1,744,100

20 ARTICLE 31

21 Section 1. "AN ACT concerning appropriations", Public Act
22 100-0021, approved July 6, 2017, is amended by adding Section

1 5 to Article 25 as follows:

2 (P.A. 100-0021, Art. 25, Sec. 5, new)

3 Sec. 5. The sum of \$45,000, or so much thereof as may be
4 necessary, is appropriated from the General Revenue Fund to the
5 Illinois Racing Board for distribution of prior year taxes and
6 fees on admissions due to local governments in accordance with
7 Section 27(f) of the Illinois Horse Racing Act of 1975, pursuant
8 to a finding of the Illinois Auditor General.

9

ARTICLE 32

10 Section 1. "AN ACT concerning appropriations", Public Act
11 100-0021, approved July 6, 2017, is amended by adding Section
12 63 to Article 89 as follows:

13 (P.A. 100-0021, Art. 89, Sec. 63, new)

14 Sec. 63. The sum of \$365,000, or so much thereof as may
15 be necessary, is appropriated from the General Revenue Fund to
16 the Speaker of the House of Representatives to meet ordinary
17 and contingent expenses, including, but not limited to, the
18 replacement of audio system equipment for the House Chamber.

19

ARTICLE 33

1 Section 10. The sum of \$7,940, or so much thereof as may
 2 be necessary, is appropriated from the General Revenue Fund to
 3 the Department of Central Management Services for Personal
 4 Services and State Contributions to Social Security, including
 5 prior year costs, at the approximate costs below:

6 For Personal Services7,410
 7 For State Contributions to Social Security530

8 Section 25. The sum of \$14,110, or so much thereof as may
 9 be necessary, is appropriated from the General Revenue Fund to
 10 the Illinois Gaming Board for Personal Services and State
 11 Contributions to Social Security, including prior year costs,
 12 at the approximate costs below:

13 For Personal Services13,250
 14 For State Contributions to Social Security860

15 Section 30. The sum of \$11,490, or so much thereof as may
 16 be necessary, is appropriated from the General Revenue Fund to
 17 the Department of Insurance for Personal Services and State
 18 Contributions to Social Security, including prior year costs,
 19 at the approximate costs below:

20 For Personal Services10,670
 21 For State Contributions to Social Security820

22 Section 35. The sum of \$1,271,290, or so much thereof as

1 may be necessary, is appropriated from the General Revenue Fund
 2 to the Department of Natural Resources for Personal Services
 3 and State Contributions to Social Security, including prior
 4 year costs, at the approximate costs below:

5 For Personal Services1,202,770
 6 For State Contributions to Social Security68,520

7 Section 45. The sum of \$30,243, or so much thereof as may
 8 be necessary, is appropriated from the General Revenue Fund to
 9 the Department of Children and Family Services for Personal
 10 Services and State Contributions to Social Security, including
 11 prior year costs, at the approximate costs below:

12 For Personal Services28,094
 13 For State Contributions to Social Security2,149

14 Section 50. The sum of \$30,010, or so much thereof as may
 15 be necessary, is appropriated from the General Revenue Fund to
 16 the Department of Human Rights for Personal Services and State
 17 Contributions to Social Security, including prior year costs,
 18 at the approximate costs below:

19 For Personal Services27,870
 20 For State Contributions to Social Security2,140

21 Section 55. The sum of \$38,892, or so much thereof as may
 22 be necessary, is appropriated from the General Revenue Fund to

1 the Department of Healthcare and Family Services for Personal
2 Services and State Contributions to Social Security, including
3 prior year costs, at the approximate costs below:

4 For Personal Services36,128
5 For State Contributions to Social Security2,764

6 Section 60. The sum of \$17,020,264, or so much thereof as
7 may be necessary, is appropriated from the General Revenue Fund
8 to the Department of Human Services for Personal Services and
9 State Contributions to Social Security, including prior year
10 costs, at the approximate costs below:

11 For Personal Services15,810,742
12 For State Contributions to Social Security1,209,522

13 Section 65. The sum of \$987,167, or so much thereof as may
14 be necessary, is appropriated from the General Revenue Fund to
15 the Department of Public Health for Personal Services and State
16 Contributions to Social Security, including prior year costs,
17 at the approximate costs below:

18 For Personal Services917,015
19 For State Contributions to Social Security70,152

20 Section 70. The sum of \$40,554,312, or so much thereof as
21 may be necessary, is appropriated from the General Revenue Fund
22 to the Department of Corrections for Personal Services and

1 State Contributions to Social Security, including prior year
2 costs, at the approximate costs below:

3 For Personal Services37,672,375
4 For State Contributions to Social Security2,881,937

5 Section 75. The sum of \$3,380, or so much thereof as may
6 be necessary, is appropriated from the General Revenue Fund to
7 the Illinois Emergency Management Agency for Personal Services
8 and State Contributions to Social Security, including prior
9 year costs, at the approximate costs below:

10 For Personal Services3,150
11 For State Contributions to Social Security230

12 Section 80. The sum of \$3,135,182, or so much thereof as
13 may be necessary, is appropriated from the General Revenue Fund
14 to the Department of Juvenile Justice for Personal Services and
15 State Contributions to Social Security, including prior year
16 costs, at the approximate costs below:

17 For Personal Services2,912,385
18 For State Contributions to Social Security222,797

19 Section 85. The sum of \$19,920, or so much thereof as may
20 be necessary, is appropriated from the General Revenue Fund to
21 the Department of State Police for Personal Services and State
22 Contributions to Social Security, including prior year costs,

1 at the approximate costs below:

2 For Personal Services18,500

3 For State Contributions to Social Security1,420

4 ARTICLE 34

5 Section 5. "AN ACT concerning appropriations", Public Act
6 100-0021, approved July 6, 2017, is amended by adding Section
7 6 to Article 97 as follows:

8 (P.A. 100-0021, Art. 97, Sec. 6, new)

9 Sec. 6. The amount of \$5,400,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue Fund
11 to the State Board of Education for the purpose of providing
12 one-time, per capita grants to alternative schools, safe
13 schools, and alternative learning opportunities programs
14 pursuant to Section 3-16 of the School Code.

15 ARTICLE 35

16 Section 1. "AN ACT concerning appropriations", Public Act
17 100-0021, approved July 6, 2017, is amended by changing Section
18 10 of Article 97 as follows:

19 (P.A. 100-0021, Art. 97, Sec. 10)

1 Sec. 10. The following amounts or so much thereof as may
 2 be necessary, which shall be used by the Illinois State Board
 3 of Education exclusively for the foregoing purposes and not,
 4 under any circumstances, for personal services expenditures or
 5 other operational or administrative costs, are appropriated to
 6 the Illinois State Board of Education for the fiscal year
 7 beginning July 1, 2017:

8 Payable from the General Revenue Fund:

9	For Blind/Dyslexic Persons	846,000
10	For Disabled Student Transportation	
11	Reimbursement	387,682,600
12	For Disabled Student Tuition,	
13	Private Tuition	135,265,500
14	For District Consolidation Costs/	
15	Supplemental Payments to School Districts	3,100,000
16	For Autism Training & Technical	
17	Assistance	100,000
18	For Reimbursement for the Free Breakfast/	
19	Lunch Program	9,000,000
20	For Transportation-Regular/Vocational	
21	Common School Transportation	
22	Reimbursement, 29-5 of the School Code	262,909,800
23	For Visually Impaired/Educational	
24	Materials Coordinating Unit, 14-11.01	
25	of the School Code	1,421,100

1	For Regular Education Reimbursement	
2	Per 18-3 of the School Code	17,000,000
3	For Special Education Reimbursement	
4	Per 14-7.03 of the School Code	<u>73,477,600</u> 68,177,600
5	For Career and Technical Education	38,062,100
6	For Truant Alternative and Optional	
7	Education Program	11,500,000
8	For Tax-Equivalent Grants, 18-4.4	222,600
9	For all costs associated with Alternative	
10	Education/Regional Safe Schools	6,300,000
11	For Philip J. Rock Center and School	3,577,800
12	For grants to Local Education Agencies	
13	to conduct Agricultural Education Programs	5,000,000
14	For After School Matters	2,443,800
15	For Advanced Placement Classes	500,000
16	For costs associated with Teach For America	977,500
17	For National Board Certified Teachers	1,000,000
18	For Lowest Performing Schools	1,002,800

19 ARTICLE 36

20 Section 5. The following named amounts are appropriated
 21 from the General Revenue Fund to the Court of Claims to pay
 22 claims in conformity with awards and recommendations made by
 23 the Court of Claims as follows:

1 Refund to State Fund 497, Federal Civil
2 Preparedness Administrative\$350.00

3 Refund to State Fund 911, Juvenile
4 Justice Trust\$12,221.16

5 No. 08-CC-1999, Busy Bees Day Care, tort,
6 against Department of Children
7 and Family Services\$75,000.00

8 No. 09-CC-2166, Doe, Tasha, personal
9 injury, against Department of Children
10 and Family Services\$300,000.00

11 No. 10-CC-3124, Hill, Felicia, personal
12 injury, against Southern Illinois
13 University Carbondale\$31,159.16

14 No. 10-CC-3868, Cook, Corrine Howard, personal injury,
15 against Department of Human Services\$40,000.00

16 No. 10-CC-3903, Osborn, Kevin and Robert, personal
17 injury, against Department of Transportation\$62,795

1 No. 11-CC-3537, Chrysalis Consulting Group, Inc. and
2 Aunt Martha's Chrysalis Healthworks Joint Venture,
3 LLC, contract, against Department of Children
4 and Family Services\$20,588.50

5 No. 12-CC-2507, Albin Carlson & CO., contract,
6 against Department of Natural Resources\$279,858.10

7 No. 13-CC-0293, Fuchs, Douglas, personal injury,
8 against Department of Transportation\$574,186.08

9 No. 13-CC-2764, Guerror, Maria and Raul Martinez,
10 Personal injury, against Illinois
11 State Police\$40,000.00

12 No. 13-CC-2992, Moreno, Anthony Jr., personal injury, against
13 University of Illinois\$28,000.00

14 No. 13-CC-3512, State Farm Mutual Automobile
15 Insurance Co., a/s/o Edward Beidas, tort,
16 against Department of Transportation\$15,708.63

17 No. 14-CC-0438, Laner Muchin, debt, against
18 Department of Central Management Services\$12,353.85

1 No. 14-CC-1731, Young, Mike, personal injury, against
2 Department of Transportation\$600,000.00

3 No. 14-CC-2225, Glasco, Kyna, contract, against Southern
4 Illinois University Carbondale\$11,640.00

5 No. 14-CC-3862, Allstate Insurance Co., a/s/o
6 Lyudmila Dukhovmaya, personal injury, against
7 Department of Transportation\$5,678.44

8 No. 15-CC-0061, Williams, David, personal injury, against
9 Department of Corrections\$6,000.00

10 No. 15-CC-3652, Powers, Robin, personal injury, against
11 Secretary of State\$65,000.00

12 No. 17-CC-0776, Correctional Healthcare Companies, Inc., debt,
13 against Department of Juvenile Justice\$235,731.41

14 No. 17-CC-0831, City Year, Inc., debt, against
15 Department of Human Services\$357,854.50

16 No. 17-CC-1069, Community Counseling Centers of Chicago, debt,
17 against Department of Human Services\$2,609,612.00

1 No. 17-CC-1170, St. Anthony's Medical Center, debt, against
 2 Department of Human Services\$308,574.71

3 No. 17-CC-1191, First Transit, Inc., contract, against
 4 Department of Healthcare and Family Services\$25,326.78

5 No. 17-CC-1368, Community Care Alliance of Illinois, debt,
 6 against Department of Healthcare and
 7 Family Services\$32,416.20

8 No. 18-CC-0158, Jack D McCullough, unjust
 9 imprisonment\$95,546.00

10 No. 18-CC-0199, Daniel J Walker, unjust
 11 imprisonment\$5,000.00

12 No. 18-CC-0272, Jason Strong, unjust
 13 imprisonment\$222,939.00

14 No. 18-CC-0514, William Carter, unjust
 15 imprisonment\$97,075.00

16 No. 18-CC-0832, Gregory Agnew, unjust
 17 imprisonment\$222,939.00

- 1 No. 18-CC-1369, Roberto Almodovar, unjust
- 2 imprisonment\$226,506.00

- 3 No. 18-CC-1370, William Negrón, unjust
- 4 imprisonment\$226,506.00

- 5 No. 18-CC-1411, Troshawn McCoy, unjust
- 6 imprisonment\$226,506.00

- 7 No. 18-CC-1733, Larod Styles, unjust
- 8 imprisonment\$226,506.00

- 9 No. 18-CC-1734, Lashawn Ezell, unjust
- 10 imprisonment\$193,352.00

- 11 No. 18-CC-1735, Charles Johnson, unjust
- 12 imprisonment\$226,506.00

- 13 No. 18-CC-1834, Frank Saunders, unjust
- 14 imprisonment\$97,075.00

- 15 No. 18-CC-1836, Marcus Gibbs, unjust
- 16 imprisonment\$97,075.00

- 17 No. 18-CC-1862, Thomas Henry, unjust

1 imprisonment\$97,075.00

2 No. 18-CC-1863, Philip Thomas, unjust

3 imprisonment\$97,075.00

4 No. 18-CC-1864, Jamar Lewis, unjust

5 imprisonment\$97,075.00

6 No. 18-CC-1865, Andre McNairy, unjust imprisonment . \$97,075.00

7 No. 18-CC-1866, Thom Jefferson, unjust

8 imprisonment\$97,075.00

9 No. 18-CC-1867, Arthur Brown, unjust

10 imprisonment\$226,506.00

11 No. 18-CC-1936, Allen Jackson, unjust

12 imprisonment\$97,075.00

13 No. 18-CC-1968, Bruce Powell, unjust

14 imprisonment\$97,075.00

15 No. 18-CC-1969, Adam Gray, unjust

16 imprisonment\$226,506.00

1 No. 18-CC-2162, Darryl Fulton, unjust
 2 imprisonment\$226,506.00

3 No. 18-CC-2163, Nevest Coleman, unjust
 4 imprisonment\$226,506.00

5 No. 18-CC-2164, Russell Walker, unjust
 6 imprisonment\$97,075.00

7 No. 18-CC-2211, Shaun James, unjust
 8 imprisonment\$97,075.00

9 No. 18-CC-2257, Robert Forney, unjust
 10 imprisonment\$97,075.00

11 No. 18-CC-2256, Angelo Shenault Sr., unjust
 12 imprisonment\$97,075.00

13 No. 18-CC-2269, Angelo Shenault Jr., unjust
 14 imprisonment\$97,075.00

15 No. 18-CC-2271, Leonard Gipson, unjust
 16 imprisonment\$97,075.00

17 No. 18-CC-2273, Anthony Shaw, unjust

1 imprisonment\$97,075.00

2 No. 18-CC-2306, Mansur Shakirov, unjust

3 imprisonment\$97,075.00

4 No. 18-CC-2524, Nakiya Moran, unjust

5 imprisonment\$193,352.00

6 Section 10. The following named amounts are appropriated
7 to the Court of Claims from State Fund 007, Education
8 Assistance, to pay claims in conformity with awards and
9 recommendations made by the Court of Claims as follows:

10 Reimburse the General Revenue Fund for payment

11 of awards pursuant to P.A. 92-357\$13,232.45

12 Section 15. The following named amounts are appropriated
13 to the Court of Claims from State Fund 012, Motor Fuel Tax, to
14 pay claims in conformity with awards and recommendations made
15 by the Court of Claims as follows:

16 Reimburse the General Revenue Fund for payment

17 of awards pursuant to P.A. 92-357128.62

18 Section 20. The following named amounts are appropriated

1 to the Court of Claims from State Fund 013, Prevention and
 2 Treatment of Alcoholism and Substance Abuse Block Grant, to pay
 3 claims in conformity with awards and recommendations made by
 4 the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payment
 6 of awards pursuant to P.A. 92-357\$314,209.18

7 Section 25. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 014, Food and Drug
 9 Safety, to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 No. 17-CC-2770, University of Illinois at
 12 Springfield, debt, against Department
 13 of Public Health\$23,261.97

14 Reimburse the General Revenue Fund for payment
 15 of awards pursuant P.A. 92-357\$5,258.35

16 Section 30. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 015, Penny Severns
 18 Breast, Cervical, and Ovarian Cancer Research, to pay claims
 19 in conformity with awards and recommendations made by the Court
 20 of Claims as follows:

1 Reimburse the General Revenue Fund for payment
 2 of awards pursuant to P.A. 92-357\$32,562.67

3 Section 35. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 018, Transportation
 5 Regulatory, to pay claims in conformity with awards and
 6 recommendations made by the Court of Claims as follows:

7 Reimburse the General Revenue Fund for payment
 8 of awards pursuant to P.A. 92-357\$3,802.00

9 Section 40. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 021, Financial
 11 Institution, to pay claims in conformity with awards and
 12 recommendations made by the Court of Claims as follows:

13 Reimburse the General Revenue Fund for payment
 14 of awards pursuant to P.A. 92-357\$389.51

15 Section 45. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 022, General Professions
 17 Dedicated, to pay claims in conformity with awards and
 18 recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for payment
 2 of awards pursuant to P.A. 92-357\$3,406.12

3 Section 50. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 024, Illinois Department
 5 of Agriculture Laboratory Services Revolving, to pay claims in
 6 conformity with awards and recommendations made by the Court
 7 of Claims as follows:

8 Reimburse the General Revenue Fund for payment
 9 of awards pursuant to P.A. 92-357\$32,333.83

10 Section 55. The following named amounts are appropriated
 11 to the Court of Claims from State Fund 026, Live and Learn, to
 12 pay claims in conformity with awards and recommendations made
 13 by the Court of Claims as follows:

14 Reimburse the General Revenue Fund for payment
 15 of awards pursuant to P.A. 92-357\$296.00

16 Section 60. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 039, State Boating Act,
 18 to pay claims in conformity with awards and recommendations
 19 made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for payment of awards
 2 pursuant to P.A. 92-357\$1,066.42

3 Section 65. The following named amount is appropriated to
 4 the Court of Claims from State Fund 040, State Parks, to pay
 5 claims in conformity with awards and recommendations made by
 6 the Court of Claims as follows:

7 Reimburse the General Revenue Fund for payment
 8 of awards pursuant to P.A. 92-357\$147,272.87

9 Section 70. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 041, Wildlife and Fish,
 11 to pay claims in conformity with awards and recommendations
 12 made by the Court of Claims as follows:

13 Reimburse the General Revenue Fund for payment
 14 of awards pursuant to P.A. 92-357\$1,747,219.76

15 Section 75. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 044, Lobbyist
 17 Registration Admin, to pay claims in conformity with awards and
 18 recommendations made by the Court of Claims as follows:

19 Reimburse the General Revenue Fund for payment

1 of awards pursuant to P.A. 92-357\$2,542.00

2 Section 80. The following named amounts are appropriated
3 to the Court of Claims from State Fund 045, Agricultural
4 Premium, to pay claims in conformity with awards and
5 recommendations made by the Court of Claims as follows:

6 Reimburse the General Revenue Fund for payment
7 of awards pursuant to P.A. 92-357\$22,511.74

8 Section 85. The following named amounts are appropriated
9 to the Court of Claims from State Fund 047, Fire Prevention,
10 to pay claims in conformity with awards and recommendations
11 made by the Court of Claims as follows:

12 Reimburse the General Revenue Fund for payment
13 of awards pursuant to P.A. 92-357\$12,874.20

14 Section 90. The following named amounts are appropriated
15 to the Court of Claims from State Fund 048, Rural/Downstate
16 Health Access, to pay claims in conformity with awards and
17 recommendations made by the Court of Claims as follows:

18 Reimburse the General Revenue Fund for payment
19 of awards pursuant to P.A. 92-357\$6.49

1 Section 95. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 050, Mental Health, to
 3 pay claims in conformity with awards and recommendations made
 4 by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payment
 6 of awards pursuant to P.A. 92-357\$128,399.91

7 Section 100. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 052, Federal Title III
 9 Social Security and Employment Service, to pay claims in
 10 conformity with awards and recommendations made by the Court
 11 of Claims as follows:

12 Reimburse the General Revenue Fund for payment
 13 of awards pursuant to P.A. 92-357\$132,621.10

14 Section 105. The following named amounts are appropriated
 15 to the Court of Claims from State Fund 054, State Pensions, to
 16 pay claims in conformity with awards and recommendations made
 17 by the Court of Claims as follows:

18 Reimburse the General Revenue Fund for payment
 19 of awards pursuant to P.A. 92-357\$15,261.93

1 Section 110. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 055, Federal Unemployment
 3 Compensation Special Administration, to pay claims in
 4 conformity with awards and recommendations made by the Court
 5 of Claims as follows:

6 Reimburse the General Revenue Fund for payment
 7 of awards pursuant to P.A. 92-357\$18,191.25

8 Section 115. The following named amounts are appropriated
 9 to the Court of Claims from State Fund 059, Public Utility, to
 10 pay claims in conformity with awards and recommendations made
 11 by the Court of Claims as follows:

12 Reimburse the General Revenue Fund for payment
 13 of awards pursuant to P.A. 92-357\$22,416.26

14 Section 120. The following named amount is appropriated
 15 to the Court of Claims from State Fund 063, Public Health
 16 Services, to pay claims in conformity with awards and
 17 recommendations made by the Court of Claims as follows:

18 No. 16-CC-2960, Hektoen Institute for Medical
 19 Research, LLC., debt, against Department

1 of Public Health\$170,283.85

2 Reimburse the General Revenue Fund for payment
3 of awards pursuant to P.A. 92-357\$392,098.17

4 Section 125. The following named amounts are appropriated
5 to the Court of Claims from State Fund 065, US Environmental
6 Protection, to pay claims in conformity with awards and
7 recommendations made by the Court of Claims as follows:

8 Reimburse the General Revenue Fund for payment
9 of awards pursuant to P.A. 92-357\$26,146.17

10 Section 130. The following named amounts are appropriated
11 to the Court of Claims from State Fund 067, Radiation
12 Protection, to pay claims in conformity with awards and
13 recommendations made by the Court of Claims as follows:

14 Reimburse the General Revenue Fund for payment
15 of awards pursuant to P.A. 92-357\$11,314.80

16 Section 135. The following named amounts are appropriated
17 to the Court of Claims from State Fund 075, Compassionate Use
18 Of Medical Cannabis, to pay claims in conformity with awards
19 and recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for payment
 2 of awards pursuant to P.A. 92-357\$961.52

3 Section 140. The following named amount is appropriated
 4 to the Court of Claims from State Fund 078, Solid Waste
 5 Management, to pay claims in conformity with awards and
 6 recommendations made by the Court of Claims as follows:

7 Reimburse the General Revenue Fund for payment
 8 of awards pursuant to P.A. 92-357\$19,784.61

9 Section 145. The following named amount is appropriated
 10 to the Court of Claims from State Fund 081, Vocational
 11 Rehabilitation, to pay claims in conformity with awards and
 12 recommendations made by the Court of Claims as follows:

13 Reimburse the General Revenue Fund for payment
 14 of awards pursuant to P.A. 92-357\$129,519.12

15 Section 150. The following named amount is appropriated
 16 to the Court of Claims from State Fund 091, Clean Air Act
 17 Permit, to pay claims in conformity with awards and
 18 recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for payment
 2 of awards pursuant to P.A. 92-357\$483.30

3 Section 155. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 093, Illinois State
 5 Medical Disciplinary, to pay claims in conformity with awards
 6 and recommendations made by the Court of Claims as follows:

7 Reimburse the General Revenue Fund for payment
 8 of awards pursuant to P.A. 92-357\$6,459.07

9 Section 160. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 120, Home Services
 11 Medicaid Trust, to pay claims in conformity with awards and
 12 recommendations made by the Court of Claims as follows:

13 Reimburse the General Revenue Fund for payment
 14 of awards pursuant to P.A. 92-357\$34,546.60

15 Section 165. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 128, Youth Alcoholism
 17 and Substance Abuse Prevention, to pay claims in conformity
 18 with awards and recommendations made by the Court of Claims as
 19 follows:

1 Reimburse the General Revenue Fund for payment
 2 of awards pursuant to P.A. 92-357\$31,210.16

3 Section 170. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 129, State Gaming, to
 5 pay claims in conformity with awards and recommendations made
 6 by the Court of Claims as follows:

7 Reimburse the General Revenue Fund for payment
 8 of awards pursuant to P.A. 92-357\$7,345.86

9 Section 175. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 131, Council on
 11 Developmental Disabilities Federal Trust, to pay claims in
 12 conformity with awards and recommendations made by the Court
 13 of Claims as follows:

14 Reimburse the General Revenue Fund for payment
 15 of awards pursuant to P.A. 92-357\$486.08

16 Section 180. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 135, Heartsaver AED, to
 18 pay claims in conformity with awards and recommendations made
 19 by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for payment
 2 of awards pursuant to P.A. 92-357\$2,154.68

3 Section 185. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 141, Capital Development,
 5 to pay claims in conformity with awards and recommendations
 6 made by the Court of Claims as follows:

7 No. 14-CC-0662, Kronos, Incorporated, debt,
 8 against Office of the Governor\$301,121.60

9 No. 17-CC-0655, River City Construction, LLC, debt,
 10 against Capital Development Board\$53,059.74

11 No. 17-CC-0656, River City Construction, LLC, debt,
 12 against Capital Development Board\$130,899.72

13 No. 18-CC-1437, Smithgroupjjr, Inc., debt,
 14 against Capital Development Board\$247,393.73

15 Reimburse the General Revenue Fund for payment
 16 of awards pursuant to P.A. 92-357\$17,237.68

17 Section 190. The following named amounts are appropriated

1 to the Court of Claims from State Fund 142, Community
 2 Developmental Disability Services Medicaid Trust, to pay claims
 3 in conformity with awards and recommendations made by the Court
 4 of Claims as follows:

5 No. 17-CC-0654, River City Construction, LLC, debt,
 6 Capital Development Board\$84,278.35

7 Section 195. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 144, State Board of
 9 Education Special Purpose Trust, to pay claims in conformity
 10 with awards and recommendations made by the Court of Claims as
 11 follows:

12 Reimburse the General Revenue Fund for payment of
 13 awards pursuant to P.A. 92-357\$901.50

14 Section 200. The following named amounts are appropriated
 15 to the Court of Claims from State Fund 151, Registered CPA's
 16 Administration and Disciplinary, to pay claims in conformity
 17 with awards and recommendations made by the Court of Claims as
 18 follows:

19 Reimburse the General Revenue Fund for payment of
 20 awards pursuant to P.A. 92-357\$27.50

1 Section 205. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 152, State Crime
 3 Laboratory, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payment of
 6 awards pursuant to P.A. 92-357\$4,229.99

7 Section 210. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 156, Motor Vehicle Theft
 9 Protection Trust, to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for payment of
 12 awards pursuant to P.A. 92-357\$267.20

13 Section 215. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 163, Weights and
 15 Measures, to pay claims in conformity with awards and
 16 recommendations made by the Court of Claims as follows:

17 Reimburse the General Revenue Fund for payment of
 18 awards pursuant to P.A. 92-357\$481.45

1 Section 220. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 175, Illinois School
 3 Asbestos Abatement, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payment of
 6 awards pursuant to P.A. 92-357\$1,145.08

7 Section 225. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 203, Teacher Health
 9 Insurance Security, to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for payment of
 12 awards pursuant to P.A. 92-357\$87.43

13 Section 230. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 211, DHS Technology
 15 Initiative, to pay claims in conformity with awards and
 16 recommendations made by the Court of Claims as follows:

17 Reimburse the General Revenue Fund for payment of
 18 awards pursuant to P.A. 92-357\$55,329.00

19 Section 235. The following named amounts are appropriated

1 to the Court of Claims from State Fund 215, Capital Development
2 Board Revolving, to pay claims in conformity with awards and
3 recommendations made by the Court of Claims as follows:

4 No. 18-CC-0523, Levi, Ray & Shoup, Inc., debt, against
5 Capital Development Board\$107,464.60

6 Reimburse the General Revenue Fund for payment of
7 awards pursuant to P.A. 92-357\$2,175.26

8 Section 240. The following named amounts are appropriated
9 to the Court of Claims from State Fund 218, Professions Indirect
10 Cost, to pay claims in conformity with awards and
11 recommendations made by the Court of Claims as follows:

12 No. 15-CC-3577, Tri-Electronics, Inc., debt, against
13 Department of Financial & Professional
14 Regulation\$53,052.83

15 Reimburse the General Revenue Fund for payment of
16 awards pursuant to P.A. 92-357\$247,148.09

17 Section 245. The following named amounts are appropriated
18 to the Court of Claims from State Fund 220, DCFS Children's
19 Services, to pay claims in conformity with awards and

1 recommendations made by the Court of Claims as follows:

2 No. 11-CC-3537, Chrysalis Consulting Group, Inc.
3 and Aunt Martha's Chrysalis Healthworks Joint
4 Venture, LLC, contract, against Department
5 of Children and Family Services\$132,871.67

6 No. 13-CC-1462, Youth Outreach Services Inc., debt,
7 against Department of Children and
8 Family Services\$93,750.00

9 No. 13-CC-3103, Addus Homecare, debt, against
10 Department of Children and Family Services\$39,592.53

11 No. 13-CC-3529, Lutheran Child and Family Services, debt,
12 against Department of Children and
13 Family Services\$106,963.07

14 No. 14-CC-2221, Advanced Trauma Solutions, debt,
15 against Department of Children and
16 Family Services\$75,580.35

17 No. 14-CC-3274, Addus Homecare, debt, against
18 Department of Children and Family Services\$48,729.87

- 1 No. 15-CC-3320, Addus Healthcare, debt, against
2 Department of Children and Family services\$103,537.34

- 3 No. 15-CC-3989, Kaleidoscope Inc., debt, against
4 Department of Children and Family Services\$72,829.78

- 5 No. 16-CC-0661, NIU, debt, against Department of
6 Children and Family Services\$101,052.58

- 7 No. 16-CC-0760, One Hope United-Northern Region., debt,
8 against Department of Children and
9 Family Services\$98,109.96

- 10 No. 16-CC-1236, The Center for Youth and Family
11 Solutions., debt, against Department of Children
12 and Family Services174,954.46

- 13 No. 16-CC-1408, Chicago Children's Center, debt,
14 against Department of Children and
15 Family Services\$142,100.00

- 16 No. 16-CC-1438, Hartgrove Hospital, debt, against
17 Department of Children and Family Services\$56,601.00

- 18 No. 16-CC-1930, Hartgrove Hospital, debt, against

1 Department of Children and Family Services\$160,250.00

2 No. 16-CC-2714, Lutheran Social Services of IL, debt,
3 against Department of Children and
4 Family Services\$107,817.25

5 No. 16-CC-2819, UHS of Hartgrove Inc., debt,
6 against Department of Children and
7 Family Services\$59,150.00

8 No. 16-CC-2951, Northern Illinois University, debt,
9 against Department of Children and
10 Family Services\$63,555.14

11 No. 16-CC-3267, Jewish Child & Family Services, debt,
12 against Department of Children
13 and Family Services\$113,365.00

14 No. 17-CC-0871, Catholic Charities of the
15 Archdiocese of Chicago, debt, against
16 Department of Children and Family Services\$113,601.01

17 No. 17-CC-1251, Vista Medical Center West, debt,
18 against Department of Children and
19 Family Services\$155,287.44

1 No. 17-CC-1995, Board of Trustees, Southern
 2 Illinois University, debt, against Department of
 3 Children and Family Services\$264,023.00

4 No. 18-CC-1568, CDW Government, Inc., debt,
 5 against Department of Children and
 6 Family Services\$155,250.00

7 No. 18-CC-1621, Aunt Martha's Youth Service
 8 Center, debt, against Department of Children
 9 and Family Services\$303,192.00

10 Section 250. The following named amounts are appropriated
 11 to the Court of Claims from State Fund 238, Illinois Health
 12 Facilities Planning, to pay claims in conformity with awards
 13 and recommendations made by the Court of Claims as follows:

14 Reimburse the General Revenue Fund for payment
 15 of awards pursuant to P.A. 92-357\$389.40

16 Section 255. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 240, Emergency Public
 18 Health, to pay claims in conformity with awards and
 19 recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for payment of
 2 awards pursuant to P.A. 92-357\$2,703.13

3 Section 260. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 244, Residential Finance
 5 Regulatory, to pay claims in conformity with awards and
 6 recommendations made by the Court of Claims as follows:

7 Reimburse the General Revenue Fund for payment of
 8 awards pursuant to P.A. 92-357\$609.68

9 Section 265. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 258, Nursing Dedicated
 11 and Professional, to pay claims in conformity with awards and
 12 recommendations made by the Court of Claims as follows:

13 Reimburse the General Revenue Fund for payment of
 14 awards pursuant to P.A. 92-357\$72.80

15 Section 270. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 261, Underground
 17 Resources Conservation Enforcement, to pay claims in conformity
 18 with awards and recommendations made by the Court of Claims as
 19 follows:

1 Reimburse the General Revenue Fund for payment of
 2 awards pursuant to P.A. 92-357\$68.40

3 Section 275. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 262, Mandatory
 5 Arbitration, to pay claims in conformity with awards and
 6 recommendations made by the Court of Claims as follows:

7 Reimburse the General Revenue Fund for payment of
 8 awards pursuant to P.A. 92-357\$7,958.35

9 Section 280. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 270, Water Revolving,
 11 to pay claims in conformity with awards and recommendations
 12 made by the Court of Claims as follows:

13 Reimburse the General Revenue Fund for payment of
 14 awards pursuant to P.A. 92-357\$728.44

15 Section 285. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 272, Lasalle Veterans
 17 Home, to pay claims in conformity with awards and
 18 recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for payment of
 2 awards pursuant to P.A. 92-357\$4,151.79

3 Section 290. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 273, Anna Veterans Home,
 5 to pay claims in conformity with awards and recommendations
 6 made by the Court of Claims as follows:

7 Reimburse the General Revenue Fund for payment of
 8 awards pursuant to P.A. 92-357\$1,561.01

9 Section 295. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 274, Self-Insurers
 11 Administration, to pay claims in conformity with awards and
 12 recommendations made by the Court of Claims as follows:

13 Reimburse the General Revenue Fund for payment of
 14 awards pursuant to P.A. 92-357\$3.87

15 Section 300. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 276, Drunk and Drugged
 17 Driving Prevention, to pay claims in conformity with awards and
 18 recommendations made by the Court of Claims as follows:

19 Reimburse the General Revenue Fund for payment of

1 awards pursuant to P.A. 92-357\$1,073.96

2 Section 305. The following named amounts are appropriated
3 to the Court of Claims from State Fund 277, Pollution Control
4 Board, to pay claims in conformity with awards and
5 recommendations made by the Court of Claims as follows:

6 Reimburse the General Revenue Fund for payment of
7 awards pursuant to P.A. 92-357\$330.43

8 Section 310. The following named amounts are appropriated
9 to the Court of Claims from State Fund 285, Long Term Care
10 Monitor/Receiver, to pay claims in conformity with awards and
11 recommendations made by the Court of Claims as follows:

12 Reimburse the General Revenue Fund for payment of
13 awards pursuant to P.A. 92-357\$2,450.96

14 Section 315. The following named amounts are appropriated
15 to the Court of Claims from State Fund 286, Illinois Affordable
16 Housing Trust, to pay claims in conformity with awards and
17 recommendations made by the Court of Claims as follows:

18 No. 17-CC-0445, Bethany Village, Inc., debt,
19 against Department of Human Services\$18,696.00

1 Section 320. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 288, Community Water
 3 Supply Laboratory, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payment of
 6 awards pursuant to P.A. 92-357\$8,278.00

7 Section 325. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 294, Used Tire
 9 Management, to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for payment of
 12 awards pursuant to P.A. 92-357\$65,420.86

13 Section 330. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 298, Natural Areas
 15 Acquisition, to pay claims in conformity with awards and
 16 recommendations made by the Court of Claims as follows:

17 Reimburse the General Revenue Fund for payment of
 18 awards pursuant to P.A. 92-357\$1,740.49

1 Section 335. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 301, Working Capital
 3 Revolving, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payment of
 6 awards pursuant to P.A. 92-357\$146,293.00

7 Section 340. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 304, Statistical Services
 9 Revolving, to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for payment of
 12 awards pursuant to P.A. 92-357\$82,095.00

13 Section 345. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 312, Communications
 15 Revolving, to pay claims in conformity with awards and
 16 recommendations made by the Court of Claims as follows:

17 Reimburse the General Revenue Fund for payment of
 18 awards pursuant to P.A. 92-357\$175,411.63

19 Section 350. The following named amount is appropriated

1 to the Court of Claims from State Fund 314, Facilities
2 Management Revolving, to pay claims in conformity with awards
3 and recommendations made by the Court of Claims as follows:

4 Reimburse the General Revenue Fund for payment of
5 awards pursuant to P.A. 92-357\$1,799,778.00

6 Section 355. The following named amounts are appropriated
7 to the Court of Claims from State Fund 317, Professional
8 Services, to pay claims in conformity with awards and
9 recommendations made by the Court of Claims as follows:

10 No. 14-CC-0438, Laner Muchin, debt, against
11 Department of Central Management Services\$96,623.18

12 Reimburse the General Revenue Fund for payment of
13 awards pursuant to P.A. 92-357\$330,143.67

14 Section 360. The following named amount is appropriated
15 to the Court of Claims from State Fund 318, ICJIA Violence
16 Prevention Special Projects, to pay claims in conformity with
17 awards and recommendations made by the Court of Claims as
18 follows:

19 Reimburse the General Revenue Fund for payment of

1 awards pursuant to P.A. 92-357\$7,852.00

2 Section 365. The following named amount is appropriated
3 to the Court of Claims from State Fund 327, Tattoo and Body
4 Piercing Establishment Registration, to pay claims in
5 conformity with awards and recommendations made by the Court
6 of Claims as follows:

7 Reimburse the General Revenue Fund for payment of
8 awards pursuant to P.A. 92-357\$2,512.50

9 Section 370. The following named amounts are appropriated
10 to the Court of Claims from State Fund 333, Federal Support
11 Agreement Revolving, to pay claims in conformity with awards
12 and recommendations made by the Court of Claims as follows:

13 Reimburse the General Revenue Fund for payment of
14 awards pursuant to P.A. 92-3571,444.84

15 Section 375. The following named amounts are appropriated
16 to the Court of Claims from State Fund 339, Illinois Community
17 College Board Contracts and Grants, to pay claims in conformity
18 with awards and recommendations made by the Court of Claims as
19 follows:

1 Reimburse the General Revenue Fund for payment of
 2 awards pursuant to P.A. 92-357\$1,000.00

3 Section 380. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 340, Public Health
 5 Laboratory Services Revolving, to pay claims in conformity with
 6 awards and recommendations made by the Court of Claims as
 7 follows:

8 No. 15-CC-2358, Abbott Informatics Corporation, debt,
 9 against Department of Public Health\$109,704.00

10 Reimburse the General Revenue Fund for payment of
 11 awards pursuant to P.A. 92-357\$35,415.60

12 Section 385. The following named amounts are appropriated
 13 to the Court of Claims from State Fund 343, Federal National
 14 Community Services, to pay claims in conformity with awards and
 15 recommendations made by the Court of Claims as follows:

16 Reimburse the General Revenue Fund for payment of
 17 awards pursuant to P.A. 92-357\$143,112.79

18 Section 390. The following named amounts are appropriated
 19 to the Court of Claims from State Fund 345, Long-Term Care

1 Provider, to pay claims in conformity with awards and
2 recommendations made by the Court of Claims as follows:

3 Reimburse the General Revenue Fund for payment of
4 awards pursuant to P.A. 92-357\$532.13

5 Section 395. The following named amounts are appropriated
6 to the Court of Claims from State Fund 347, Employment and
7 Training, to pay claims in conformity with awards and
8 recommendations made by the Court of Claims as follows:

9 Reimburse the General Revenue Fund for payment of
10 awards pursuant to P.A. 92-357\$28,000.00

11 Section 400. The following named amounts are appropriated
12 to the Court of Claims from State Fund 350, ICCB Federal Trust,
13 to pay claims in conformity with awards and recommendations
14 made by the Court of Claims as follows:

15 Reimburse the General Revenue Fund for payment of
16 awards pursuant to P.A. 92-357\$352.93

17 Section 405. The following named amounts are appropriated
18 to the Court of Claims from State Fund 357, Child Labor
19 Enforcement, to pay claims in conformity with awards and

1 recommendations made by the Court of Claims as follows:

2 No. 14-CC-0438, Laner Muchin, debt, against Department
3 of Central Management Services\$63.37

4 Reimburse the General Revenue Fund for payment of
5 awards pursuant to P.A. 92-357\$32.92

6 Section 410. The following named amounts are appropriated
7 to the Court of Claims from State Fund 360, Lead Poisoning
8 Screening, Prevention, and Abatement, to pay claims in
9 conformity with awards and recommendations made by the Court
10 of Claims as follows:

11 Reimburse the General Revenue Fund for payment of
12 awards pursuant to P.A. 92-357\$1,692.08

13 Section 415. The following named amounts are appropriated
14 to the Court of Claims from State Fund 362, Securities Audit
15 and Enforcement, to pay claims in conformity with awards and
16 recommendations made by the Court of Claims as follows:

17 Reimburse the General Revenue Fund for payment of
18 awards pursuant to P.A. 92-357\$31,911.61

1 Section 420. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 363, Department of
 3 Business Services Special Operations, to pay claims in
 4 conformity with awards and recommendations made by the Court
 5 of Claims as follows:

6 Reimburse the General Revenue Fund for payment of
 7 awards pursuant to P.A. 92-357\$3,636.00

8 Section 425. The following named amounts are appropriated
 9 to the Court of Claims from State Fund 365, Health and Human
 10 Services Medicaid Trust, to pay claims in conformity with
 11 awards and recommendations made by the Court of Claims as
 12 follows:

13 Reimburse the General Revenue Fund for payment of
 14 awards pursuant to P.A. 92-357\$40,832.00

15 Section 430. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 370, Tanning Facility
 17 Permit, to pay claims in conformity with awards and
 18 recommendations made by the Court of Claims as follows:

19 Reimburse the General Revenue Fund for payment of
 20 awards pursuant to P.A. 92-357\$1,700.00

1 Section 435. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 372, Plumbing Licensure
 3 and Program, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payment of
 6 awards pursuant to P.A. 92-357\$3,251.19

7 Section 440. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 386, Appraisal
 9 Administration, to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for payment of
 12 awards pursuant to P.A. 92-357\$2,515.00

13 Section 445. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 394, Gaining Early
 15 Awareness and Readiness for Undergraduate Programs, to pay
 16 claims in conformity with awards and recommendations made by
 17 the Court of Claims as follows:

18 Reimburse the General Revenue Fund for payment of
 19 awards pursuant to P.A. 92-357\$5,150.00

1 Section 450. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 397, Trauma Center, to
 3 pay claims in conformity with awards and recommendations made
 4 by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payment of
 6 awards pursuant to P.A. 92-357\$22,301.50

7 Section 455. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 408, DHS Special Purpose
 9 Trust, to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 No. 17-CC-1621, National Louis University, debt,
 12 against Department of Human Services\$91,817.66

13 No. 17-CC-1622, National Louis University, against
 14 Department of Human Services\$86,764.78

15 Reimburse the General Revenue Fund for payment of
 16 awards pursuant to P.A. 92-357\$55,790.83

17 Section 460. The following named amounts are appropriated
 18 to the Court of Claims from State Fund 410, SBE Federal

1 Department of Agriculture, to pay claims in conformity with
2 awards and recommendations made by the Court of Claims as
3 follows:

4 Reimburse the General Revenue Fund for payment of
5 awards pursuant to P.A. 92-357\$6,955.00

6 Section 465. The following named amounts are appropriated
7 to the Court of Claims from State Fund 421, Public Aid
8 Recoveries Trust, to pay claims in conformity with awards and
9 recommendations made by the Court of Claims as follows:

10 Reimburse the General Revenue Fund for payment of
11 awards pursuant to P.A. 92-357\$128,685.80

12 Section 470. The following named amounts are appropriated
13 to the Court of Claims from State Fund 435, Charitable Trust
14 Stabilization, to pay claims in conformity with awards and
15 recommendations made by the Court of Claims as follows:

16 Reimburse the General Revenue Fund for payment of
17 awards pursuant to P.A. 92-357\$86.40

18 Section 475. The following named amounts are appropriated

1 to the Court of Claims from State Fund 437, Quality of Life
2 Endowment, to pay claims in conformity with awards and
3 recommendations made by the Court of Claims as follows:

4 Reimburse the General Revenue Fund for payment of
5 awards pursuant to P.A. 92-357\$3,098.70

6 Section 480. The following named amounts are appropriated
7 to the Court of Claims from State Fund 438, Illinois State
8 Fair, to pay claims in conformity with awards and
9 recommendations made by the Court of Claims as follows:

10 Reimburse the General Revenue Fund for payment of
11 awards pursuant to P.A. 92-357\$2,766.99

12 Section 485. The following named amounts are appropriated
13 to the Court of Claims from State Fund 440, Agricultural Master,
14 to pay claims in conformity with awards and recommendations
15 made by the Court of Claims as follows:

16 Reimburse the General Revenue Fund for payment of
17 awards pursuant to P.A. 92-357\$70.00

18 Section 490. The following named amounts are appropriated
19 to the Court of Claims from State Fund 447, GI Education, to

1 pay claims in conformity with awards and recommendations made
2 by the Court of Claims as follows:

3 Reimburse the General Revenue Fund for payment of
4 awards pursuant to P.A. 92-357\$38.00

5 Section 495. The following named amounts are appropriated
6 to the Court of Claims from State Fund 470, Library Services,
7 to pay claims in conformity with awards and recommendations
8 made by the Court of Claims as follows:

9 Reimburse the General Revenue Fund for payment of
10 awards pursuant to P.A. 92-357\$15.50

11 Section 500. The following named amounts are appropriated
12 to the Court of Claims from State Fund 476, Wholesome Meat, to
13 pay claims in conformity with awards and recommendations made
14 by the Court of Claims as follows:

15 Reimburse the General Revenue Fund for payment of
16 awards pursuant to P.A. 92-357\$874.67

17 Section 505. The following named amounts are appropriated
18 to the Court of Claims from State Fund 479, State Employees
19 Retirement System, to pay claims in conformity with awards and

1 recommendations made by the Court of Claims as follows:

2 Reimburse the General Revenue Fund for payment of
3 awards pursuant to P.A. 92-357\$1,034.06

4 Section 510. The following named amounts are appropriated
5 to the Court of Claims from State Fund 483, Secretary of State
6 Special Services, to pay claims in conformity with awards and
7 recommendations made by the Court of Claims as follows:

8 Reimburse the General Revenue Fund for payment of
9 awards pursuant to P.A. 92-357\$5,429.67

10 Section 515. The following named amounts are appropriated
11 to the Court of Claims from State Fund 488, Criminal Justice
12 Trust, to pay claims in conformity with awards and
13 recommendations made by the Court of Claims as follows:

14 Reimburse the General Revenue Fund for payment of
15 awards pursuant to P.A. 92-357\$29,633.11

16 Section 520. The following named amounts are appropriated
17 to the Court of Claims from State Fund 495, Old Age Survivors
18 Insurance, to pay claims in conformity with awards and
19 recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for payment of
 2 awards pursuant to P.A. 92-357\$6,735.48

3 Section 525. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 497, Federal Civil
 5 Preparedness Administrative, to pay claims in conformity with
 6 awards and recommendations made by the Court of Claims as
 7 follows:

8 Reimburse the General Revenue Fund for payment of
 9 awards pursuant to P.A. 92-357\$9,301.09

10 Section 530. The following named amounts are appropriated
 11 to the Court of Claims from State Fund 509, Department of Human
 12 Services Community Services, to pay claims in conformity with
 13 awards and recommendations made by the Court of Claims as
 14 follows:

15 No. 17-CC-1069, Community Counseling Centers of
 16 Chicago, debt, against Department of
 17 Human Services\$76,596.00

18 Reimburse the General Revenue Fund for payment of
 19 awards pursuant to P.A. 92-357\$63,912.00

1 Section 535. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 514, State Asset
 3 Forfeiture, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payment of
 6 awards pursuant to P.A. 92-357\$51,017.30

7 Section 540. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 522, Money Follows the
 9 Person Budget Transfer, to pay claims in conformity with awards
 10 and recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for payment of
 12 awards pursuant to P.A. 92-357\$79.80

13 Section 545. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 523, Department of
 15 Corrections Reimbursement and Education, to pay claims in
 16 conformity with awards and recommendations made by the Court
 17 of Claims as follows:

18 Reimburse the General Revenue Fund for payment of
 19 awards pursuant to P.A. 92-357\$10,518.86

1 Section 550. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 524, Health Facility
 3 Plan Review, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payment of
 6 awards pursuant to P.A. 92-357\$3,045.35

7 Section 555. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 527, Sex Offender
 9 Management Board, to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for payment of
 12 awards pursuant to P.A. 92-357\$2,500.00

13 Section 560. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 531, Energy Efficiency
 15 Portfolio Standards, to pay claims in conformity with awards
 16 and recommendations made by the Court of Claims as follows:

17 Reimburse the General Revenue Fund for payment of
 18 awards pursuant to P.A. 92-357\$65,447.88

1 Section 565. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 534, Illinois Workers'
 3 Compensation Commission Operations, to pay claims in conformity
 4 with awards and recommendations made by the Court of Claims as
 5 follows:

6 Reimburse the General Revenue Fund for payment of
 7 awards pursuant to P.A. 92-357\$70,161.72

8 Section 570. The following named amounts are appropriated
 9 to the Court of Claims from State Fund 537, State Offender DNA
 10 Identification System, to pay claims in conformity with awards
 11 and recommendations made by the Court of Claims as follows:

12 Reimburse the General Revenue Fund for payment of
 13 awards pursuant to P.A. 92-357\$319.00

14 Section 575. The following named amounts are appropriated
 15 to the Court of Claims from State Fund 538, Illinois Historic
 16 Sites, to pay claims in conformity with awards and
 17 recommendations made by the Court of Claims as follows:

18 No. 17-CC-0537, Sachs Electric Company, debt,
 19 against Historic Preservation Agency\$65,410.00

1 Reimburse the General Revenue Fund for payment of
 2 awards pursuant to P.A. 92-357\$34,936.77

3 Section 580. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 542, Attorney General
 5 Court Ordered and Voluntary Compliance Payment Projects, to pay
 6 claims in conformity with awards and recommendations made by
 7 the Court of Claims as follows:

8 Reimburse the General Revenue Fund for payment of
 9 awards pursuant to P.A. 92-357\$1,317.60

10 Section 585. The following named amounts are appropriated
 11 to the Court of Claims from State Fund 546, Public Pension
 12 Regulation, to pay claims in conformity with awards and
 13 recommendations made by the Court of Claims as follows:

14 Reimburse the General Revenue Fund for payment of
 15 awards pursuant to P.A. 92-357\$457.00

16 Section 590. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 547, Conservation Police
 18 Operations Assistance, to pay claims in conformity with awards
 19 and recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for payment of
 2 awards pursuant to P.A. 92-357\$1,989.12

3 Section 595. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 561, SBE Federal
 5 Department of Education, to pay claims in conformity with
 6 awards and recommendations made by the Court of Claims as
 7 follows:

8 Reimburse the General Revenue Fund for payment of
 9 awards pursuant to P.A. 92-357\$21,752.79

10 Section 600. The following named amounts are appropriated
 11 to the Court of Claims from State Fund 562, Pawnbroker
 12 Regulation, to pay claims in conformity with awards and
 13 recommendations made by the Court of Claims as follows:

14 Reimburse the General Revenue Fund for payment of
 15 awards pursuant to P.A. 92-357\$763.90

16 Section 605. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 566, DCFS Federal
 18 Projects, to pay claims in conformity with awards and
 19 recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for payment of
 2 awards pursuant to P.A. 92-357\$5,773.79

3 Section 610. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 571, Energy Efficiency
 5 Trust, to pay claims in conformity with awards and
 6 recommendations made by the Court of Claims as follows:

7 Reimburse the General Revenue Fund for payment of
 8 awards pursuant to P.A. 92-357\$53,131.33

9 Section 615. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 576, Pesticide Control,
 11 to pay claims in conformity with awards and recommendations
 12 made by the Court of Claims as follows:

13 Reimburse the General Revenue Fund for payment of
 14 awards pursuant to P.A. 92-357\$373.76

15 Section 620. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 600, Attorney General
 17 Whistleblower Reward and Protection, to pay claims in
 18 conformity with awards and recommendations made by the Court
 19 of Claims as follows:

1 Reimburse the General Revenue Fund for payment of
 2 awards pursuant to P.A. 92-357\$6,155.18

3 Section 625. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 619, Quincy Veterans
 5 Home, to pay claims in conformity with awards and
 6 recommendations made by the Court of Claims as follows:

7 Reimburse the General Revenue Fund for payment of
 8 awards pursuant to P.A. 92-357588.00

9 Section 630. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 622, Motor Vehicle
 11 License Plate, to pay claims in conformity with awards and
 12 recommendations made by the Court of Claims as follows:

13 Reimburse the General Revenue Fund for payment of
 14 awards pursuant to P.A. 92-357\$5,258.00

15 Section 635. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 632, Horse Racing, to
 17 pay claims in conformity with awards and recommendations made
 18 by the Court of Claims as follows:

19 Reimburse the General Revenue Fund for payment of

1 awards pursuant to P.A. 92-357\$127.70

2 Section 640. The following named amounts are appropriated
3 to the Court of Claims from State Fund 642, DHS State Projects,
4 to pay claims in conformity with awards and recommendations
5 made by the Court of Claims as follows:

6 Reimburse the General Revenue Fund for payment of
7 awards pursuant to P.A. 92-357\$82,525.87

8 Section 645. The following named amounts are appropriated
9 to the Court of Claims from State Fund 646, Alcoholism and
10 Substance Abuse, to pay claims in conformity with awards and
11 recommendations made by the Court of Claims as follows:

12 Reimburse the General Revenue Fund for payment of
13 awards pursuant to P.A. 92-357\$3,947.80

14 Section 650. The following named amounts are appropriated
15 to the Court of Claims from State Fund 664, Student Loan
16 Operating, to pay claims in conformity with awards and
17 recommendations made by the Court of Claims as follows:

18 Reimburse the General Revenue Fund for payment of
19 awards pursuant to P.A. 92-357\$197.41

1 Section 655. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 673, Department of
 3 Insurance Federal Trust, to pay claims in conformity with
 4 awards and recommendations made by the Court of Claims as
 5 follows:

6 No. 16-CC-1388, University of Illinois at Chicago,
 7 debt, against Department of Insurance\$174,292.81

8 No. 17-CC-0049, University of Illinois at Chicago,
 9 debt, against Department of Insurance\$62,311.44

10 Reimburse the General Revenue Fund for payment of
 11 awards pursuant to P.A. 92-357\$521,783.12

12 Section 660. The following named amounts are appropriated
 13 to the Court of Claims from State Fund 674, State Charter School
 14 Commission, to pay claims in conformity with awards and
 15 recommendations made by the Court of Claims as follows:

16 Reimburse the General Revenue Fund for payment of
 17 awards pursuant to P.A. 92-357\$15,986.99

18 Section 665. The following named amounts are appropriated

1 to the Court of Claims from State Fund 686, Budget
2 Stabilization, to pay claims in conformity with awards and
3 recommendations made by the Court of Claims as follows:

4 No. 17-CC-1427, St. Elizabeth Hospital, debt,
5 against Department of Human Services\$126,032.02

6
7 Section 670. The following named amounts are appropriated
8 to the Court of Claims from State Fund 690, DHS Private
9 Resource, to pay claims in conformity with awards and
10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for payment of
12 awards pursuant to P.A. 92-357\$2,557.50

13 Section 675. The following named amounts are appropriated
14 to the Court of Claims from State Fund 692, ICCB Adult
15 Education, to pay claims in conformity with awards and
16 recommendations made by the Court of Claims as follows:

17 No. 17-CC-0441, Black Hawk College, debt,
18 against Illinois Community College Board\$66,300.00

19 No. 18-CC-1236, Howard Area Community Center, debt,
20 against Illinois Community College Board\$86,901.00

1 No. 18-CC-1442, Safer Foundation, debt,
 2 against Illinois Community College Board\$369,031.00

3 Reimburse the General Revenue Fund for payment of
 4 awards pursuant to P.A. 92-357\$1,147.25

5 Section 680. The following named amounts are appropriated
 6 to the Court of Claims from State Fund 698, Long Term Care
 7 Ombudsman, to pay claims in conformity with awards and
 8 recommendations made by the Court of Claims as follows:

9 Reimburse the General Revenue Fund for payment of
 10 awards pursuant to P.A. 92-357\$4,235.00

11 Section 685. The following named amounts are appropriated
 12 to the Court of Claims from State Fund 700, USDA Women, Infants
 13 and Children, to pay claims in conformity with awards and
 14 recommendations made by the Court of Claims as follows:

15 Reimburse the General Revenue Fund for payment of
 16 awards pursuant to P.A. 92-357\$1,326,291.90

17 Section 690. The following named amount is appropriated
 18 to the Court of Claims from State Fund 711, State Lottery, to

1 pay claims in conformity with awards and recommendations made
2 by the Court of Claims as follows:

3 Reimburse the General Revenue Fund for payment of
4 awards pursuant to P.A. 92-357\$59,543.64

5 Section 695. The following named amounts are appropriated
6 to the Court of Claims from State Fund 718, Community Mental
7 Health Medicaid Trust, to pay claims in conformity with awards
8 and recommendations made by the Court of Claims as follows:

9 Reimburse the General Revenue Fund for payment of
10 awards pursuant to P.A. 92-357\$26,723.00

11 Section 700. The following named amounts are appropriated
12 to the Court of Claims from State Fund 720, Medical Interagency
13 Program, to pay claims in conformity with awards and
14 recommendations made by the Court of Claims as follows:

15 Reimburse the General Revenue Fund for payment of
16 awards pursuant to P.A. 92-357\$99,925.84

17 Section 705. The following named amounts are appropriated
18 to the Court of Claims from State Fund 731, Illinois Clean
19 Water, to pay claims in conformity with awards and

1 recommendations made by the Court of Claims as follows:

2 Reimburse the General Revenue Fund for payment of
3 awards pursuant to P.A. 92-357\$8,665.00

4 Section 710. The following named amounts are appropriated
5 to the Court of Claims from State Fund 732, Secretary of State
6 DUI Administration, to pay claims in conformity with awards and
7 recommendations made by the Court of Claims as follows:

8 Reimburse the General Revenue Fund for payment of
9 awards pursuant to P.A. 92-357\$7,833.57

10 Section 715. The following named amounts are appropriated
11 to the Court of Claims from State Fund 733, Tobacco Settlement
12 Recovery, to pay claims in conformity with awards and
13 recommendations made by the Court of Claims as follows:

14 Reimburse the General Revenue Fund for payment of
15 awards pursuant to P.A. 92-357\$13,701.62

16 Section 720. The following named amounts are appropriated
17 to the Court of Claims from State Fund 737, Energy
18 Administration, to pay claims in conformity with awards and
19 recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for payment of
 2 awards pursuant to P.A. 92-357\$8,138.77

3 Section 725. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 745, State's Attorneys
 5 Appellate Prosecutor's County, to pay claims in conformity with
 6 awards and recommendations made by the Court of Claims as
 7 follows:

8 Reimburse the General Revenue Fund for payment of
 9 awards pursuant to P.A. 92-357\$13,548.95

10 Section 730. The following named amounts are appropriated
 11 to the Court of Claims from State Fund 757, Child Support
 12 Administrative, to pay claims in conformity with awards and
 13 recommendations made by the Court of Claims as follows:

14 Reimburse the General Revenue Fund for payment of
 15 awards pursuant to P.A. 92-357\$48,833.43

16 Section 735. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 762, Local Initiative,
 18 to pay claims in conformity with awards and recommendations
 19 made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for payment of
 2 awards pursuant to P.A. 92-357\$43,511.78

3 Section 740. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 763, Tourism Promotion,
 5 to pay claims in conformity with awards and recommendations
 6 made by the Court of Claims as follows:

7 No. 17-CC-1059, City of Aurora, debt, against Department of
 8 Commerce and Economic Opportunity\$75,945.00

9 Reimburse the General Revenue Fund for payment of
 10 awards pursuant to P.A. 92-357\$101,278.84

11 Section 745. The following named amounts are appropriated
 12 to the Court of Claims from State Fund 764, Pet Population
 13 Control, to pay claims in conformity with awards and
 14 recommendations made by the Court of Claims as follows:

15 Reimburse the General Revenue Fund for payment of
 16 awards pursuant to P.A. 92-357\$3,045.00

17 Section 750. The following named amounts are appropriated
 18 to the Court of Claims from State Fund 765, Federal Surface

1 Mining Control and Reclamation, to pay claims in conformity
2 with awards and recommendations made by the Court of Claims as
3 follows:

4 Reimburse the General Revenue Fund for payment of
5 awards pursuant to P.A. 92-357\$2,320.00

6 Section 755. The following named amounts are appropriated
7 to the Court of Claims from State Fund 768, IMSA Income, to pay
8 claims in conformity with awards and recommendations made by
9 the Court of Claims as follows:

10 Reimburse the General Revenue Fund for payment of
11 awards pursuant to P.A. 92-357\$615.67

12 Section 760. The following named amounts are appropriated
13 to the Court of Claims from State Fund 770, Digital Divide
14 Elimination, to pay claims in conformity with awards and
15 recommendations made by the Court of Claims as follows:

16 Reimburse the General Revenue Fund for payment of
17 awards pursuant to P.A. 92-357\$533.00

18 Section 765. The following named amounts are appropriated
19 to the Court of Claims from State Fund 772, Career and Technical

1 Education, to pay claims in conformity with awards and
2 recommendations made by the Court of Claims as follows:

3 Reimburse the General Revenue Fund for payment of
4 awards pursuant to P.A. 92-357\$21,950.54

5 Section 770. The following named amounts are appropriated
6 to the Court of Claims from State Fund 776, Presidential Library
7 and Museum Operating, to pay claims in conformity with awards
8 and recommendations made by the Court of Claims as follows:

9 Reimburse the General Revenue Fund for payment of
10 awards pursuant to P.A. 92-357\$92,196.20

11 Section 775. The following named amounts are appropriated
12 to the Court of Claims from State Fund 778, Department of Human
13 Rights Training and Development, to pay claims in conformity
14 with awards and recommendations made by the Court of Claims as
15 follows:

16 Reimburse the General Revenue Fund for payment of
17 awards pursuant to P.A. 92-357\$266.56

18 Section 780. The following named amounts are appropriated
19 to the Court of Claims from State Fund 790, Private Sewage

1 Disposal Program, to pay claims in conformity with awards and
2 recommendations made by the Court of Claims as follows:

3 Reimburse the General Revenue Fund for payment of
4 awards pursuant to P.A. 92-357\$139.85

5 Section 785. The following named amounts are appropriated
6 to the Court of Claims from State Fund 793, Healthcare Provider
7 Relief, to pay claims in conformity with awards and
8 recommendations made by the Court of Claims as follows:

9 No. 17-CC-1368, Community Care Alliance of Illinois,
10 debt, against Department of Healthcare and
11 Family Services\$232,347.15

12 Reimburse the General Revenue Fund for payment of
13 awards pursuant to P.A. 92-357\$110,974.72

14 Section 790. The following named amounts are appropriated
15 to the Court of Claims from State Fund 795, Bank and Trust
16 Company, to pay claims in conformity with awards and
17 recommendations made by the Court of Claims as follows:

18 Reimburse the General Revenue Fund for payment of
19 awards pursuant to P.A. 92-357\$944.22

1 Section 795. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 796, Nuclear Safety
 3 Emergency Preparedness, to pay claims in conformity with awards
 4 and recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payment of
 6 awards pursuant to P.A. 92-357\$28,320.78

7 Section 800. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 797, Department of Human
 9 Rights Special, to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for payment of
 12 awards pursuant to P.A. 92-357\$1,558.95

13 Section 805. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 801, AG State Projects
 15 and Court Order Distribution, to pay claims in conformity with
 16 awards and recommendations made by the Court of Claims as
 17 follows:

18 Reimburse the General Revenue Fund for payment of
 19 awards pursuant to P.A. 92-357\$28,667.56

1 Section 810. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 802, Personal Property
 3 Tax Replacement, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payment of
 6 awards pursuant to P.A. 92-357\$16,491.85

7 Section 815. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 814, Metropolitan Pier
 9 and Exposition Authority Incentive, to pay claims in conformity
 10 with awards and recommendations made by the Court of Claims as
 11 follows:

12 Reimburse the General Revenue Fund for payment of
 13 awards pursuant to P.A. 92-357\$54.00

14 Section 820. The following named amounts are appropriated
 15 to the Court of Claims from State Fund 817, State Police
 16 Operations Assistance, to pay claims in conformity with awards
 17 and recommendations made by the Court of Claims as follows:

18 Reimburse the General Revenue Fund for payment of
 19 awards pursuant to P.A. 92-357\$1,847.76

1 Section 825. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 821, Dram Shop, to pay
 3 claims in conformity with awards and recommendations made by
 4 the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payment of
 6 awards pursuant to P.A. 92-357\$1,951.79

7 Section 830. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 826, Agriculture Federal
 9 Projects, to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for payment of
 12 awards pursuant to P.A. 92-357\$42,844.87

13 Section 835. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 828, Hazardous Waste,
 15 to pay claims in conformity with awards and recommendations
 16 made by the Court of Claims as follows:

17 Reimburse the General Revenue Fund for payment of
 18 awards pursuant to P.A. 92-357\$22,441.70

1 Section 840. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 844, Continuing Legal
 3 Education Trust, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payment of
 6 awards pursuant to P.A. 92-357\$6,935.32

7 Section 845. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 850, Real Estate License
 9 Administration, to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for payment of
 12 awards pursuant to P.A. 92-357\$14.20

13 Section 850. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 865, Domestic Violence
 15 Shelter and Service, to pay claims in conformity with awards
 16 and recommendations made by the Court of Claims as follows:

17 Reimburse the General Revenue Fund for payment of
 18 awards pursuant to P.A. 92-357\$22,137.82

19 Section 855. The following named amounts are appropriated

1 to the Court of Claims from State Fund 872, Maternal and Child
 2 Health Services Block Grant, to pay claims in conformity with
 3 awards and recommendations made by the Court of Claims as
 4 follows:

5 Reimburse the General Revenue Fund for payment of
 6 awards pursuant to P.A. 92-357\$1,757.90

7 Section 860. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 873, Preventive Health
 9 and Health Services Block Grant, to pay claims in conformity
 10 with awards and recommendations made by the Court of Claims as
 11 follows:

12 No. 17-CC-2770, University of Illinois at Springfield,
 13 debt, against Department of Public Health\$11,630.98

14 Reimburse the General Revenue Fund for payment of
 15 awards pursuant to P.A. 92-357\$121.30

16 Section 865. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 883, Intra-Agency
 18 Services, to pay claims in conformity with awards and
 19 recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for payment of
 2 awards pursuant to P.A. 92-357\$3,231.22

3 Section 870. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 896, Public Health
 5 Special State Projects, to pay claims in conformity with awards
 6 and recommendations made by the Court of Claims as follows:

7 No. 14-CC-0438, Laner Muchin, debt,
 8 against Department of Central
 9 Management Services\$1,356.36

10 No. 17-CC-1510, Glaxo Smithkline, debt,
 11 against Department of Public Health\$170,100.00

12 No. 17-CC-2770, University of Illinois at Springfield,
 13 debt, against Department of Public Health\$23,261.97

14 No. 18-CC-0328, Astrazeneca PLP, debt,
 15 against Department of Public Health\$280,934.40

16 Reimburse the General Revenue Fund for payment of
 17 awards pursuant to P.A. 92-357\$68,650.08

18 Section 875. The following named amounts are appropriated

1 to the Court of Claims from State Fund 897, Veterans' Affairs
2 Federal Projects, to pay claims in conformity with awards and
3 recommendations made by the Court of Claims as follows:

4 Reimburse the General Revenue Fund for payment of
5 awards pursuant to P.A. 92-357\$4,000.00

6 Section 880. The following named amounts are appropriated
7 to the Court of Claims from State Fund 903, State Surplus
8 Property Revolving, to pay claims in conformity with awards and
9 recommendations made by the Court of Claims as follows:

10 Reimburse the General Revenue Fund for payment of
11 awards pursuant to P.A. 92-357\$390.94

12 Section 885. The following named amounts are appropriated
13 to the Court of Claims from State Fund 906, State Police
14 Services, to pay claims in conformity with awards and
15 recommendations made by the Court of Claims as follows:

16 Reimburse the General Revenue Fund for payment of
17 awards pursuant to P.A. 92-357\$9,805.78

18 Section 890. The following named amounts are appropriated
19 to the Court of Claims from State Fund 907, Health Insurance

1 Reserve, to pay claims in conformity with awards and
2 recommendations made by the Court of Claims as follows:

3 Reimburse the General Revenue Fund for payment of
4 awards pursuant to P.A. 92-357\$704.00

5 Section 895. The following named amounts are appropriated
6 to the Court of Claims from State Fund 911, Juvenile Justice
7 Trust, to pay claims in conformity with awards and
8 recommendations made by the Court of Claims as follows:

9 Reimburse the General Revenue Fund for payment of
10 awards pursuant to P.A. 92-357\$21,240.69

11 Section 900. The following named amounts are appropriated
12 to the Court of Claims from State Fund 913, Federal Workforce
13 Training, to pay claims in conformity with awards and
14 recommendations made by the Court of Claims as follows:

15 Reimburse the General Revenue Fund for payment of
16 awards pursuant to P.A. 92-357\$812.78

17 Section 905. The following named amounts are appropriated
18 to the Court of Claims from State Fund 920, Metabolic Screening
19 and Treatment, to pay claims in conformity with awards and

1 recommendations made by the Court of Claims as follows:

2 Reimburse the General Revenue Fund for payment of
3 awards pursuant to P.A. 92-357\$55,336.49

4 Section 910. The following named amounts are appropriated
5 to the Court of Claims from State Fund 922, Insurance Producer
6 Administration, to pay claims in conformity with awards and
7 recommendations made by the Court of Claims as follows:

8 Reimburse the General Revenue Fund for payment of
9 awards pursuant to P.A. 92-357\$4,834.55

10 Section 915. The following named amounts are appropriated
11 to the Court of Claims from State Fund 940, Self-Insurers
12 Security, to pay claims in conformity with awards and
13 recommendations made by the Court of Claims as follows:

14 Reimburse the General Revenue Fund for payment of
15 awards pursuant to P.A. 92-357\$35.80

16 Section 920. The following named amounts are appropriated
17 to the Court of Claims from State Fund 944, Environmental
18 Protection Permit and Inspection, to pay claims in conformity
19 with awards and recommendations made by the Court of Claims as

1 follows:

2 Reimburse the General Revenue Fund for payment of
3 awards pursuant to P.A. 92-357\$7,313.80

4 Section 925. The following named amounts are appropriated
5 to the Court of Claims from State Fund 951, Narcotics Profit
6 Forfeiture, to pay claims in conformity with awards and
7 recommendations made by the Court of Claims as follows:

8 Reimburse the General Revenue Fund for payment of
9 awards pursuant to P.A. 92-357\$5,223.32

10 Section 930. The following named amounts are appropriated
11 to the Court of Claims from State Fund 954, Illinois State
12 Podiatric Disciplinary, to pay claims in conformity with awards
13 and recommendations made by the Court of Claims as follows:

14 Reimburse the General Revenue Fund for payment of
15 awards pursuant to P.A. 92-357\$14.00

16 Section 935. The following named amount is appropriated to
17 the Court of Claims from State Fund 962, Park and Conservation,
18 to pay claims in conformity with awards and recommendations
19 made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for payment of
 2 awards pursuant to P.A. 92-357\$8,328.94

3 Section 940. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 971, Build Illinois
 5 Bond, to pay claims in conformity with awards and
 6 recommendations made by the Court of Claims as follows:

7 No. 17-CC-2829, City of Harvey, debt, against
 8 Department of Commerce and Economic
 9 Opportunity\$141,536.39

10 Reimburse the General Revenue Fund for payment of
 11 awards pursuant P.A. 92-357\$222,118.80

12 Section 945. The following named amount is appropriated to
 13 the Court of Claims from State Fund 973, Illinois Capital
 14 Revolving Loan, to pay claims in conformity with awards and
 15 recommendations made by the Court of Claims as follows:

16 Reimburse the General Revenue Fund for payment of
 17 awards pursuant to P.A. 92-357\$689.61

1 Section 950. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 980, Manteno Veterans
 3 Home, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payment of
 6 awards pursuant to P.A. 92-357\$17,767.69

7 Section 955. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 982, Adeline Jay Geo-
 9 Karis Illinois Beach Marina, to pay claims in conformity with
 10 awards and recommendations made by the Court of Claims as
 11 follows:

12 Reimburse the General Revenue Fund for payment of
 13 awards pursuant to P.A. 92-357\$3,510.00

14 Section 960. The following named amounts are appropriated
 15 to the Court of Claims from State Fund 991, Abandoned Mined
 16 Lands Reclamation Council Federal Trust, to pay claims in
 17 conformity with awards and recommendations made by the Court
 18 of Claims as follows:

19 Reimburse the General Revenue Fund for payment of
 20 awards pursuant to P.A. 92-357\$175.00

1 Section 965. The following named amounts are appropriated
 2 to the Court of Claims from the General Revenue Fund, to pay
 3 the following claim in conformity with the award and
 4 recommendation made by the Court of Claims:

5 No. 16-CC-0923, Walsh Construction Company II,
 6 Inc., Contract, against the Capital Development
 7 Board.....\$1,662,500.00

8 Section 970. The following named amounts are appropriated
 9 to the Court of Claims from State Fund 997, Insurance Financial
 10 Regulation, to pay claims in conformity with awards and
 11 recommendations made by the Court of Claims as follows:

12 Reimburse the General Revenue Fund for payment
 13 of awards pursuant to P.A. 92-357.....\$4,065.51

14 ARTICLE 37

15 Section 5. The following named amounts, or so much thereof
 16 as may be necessary, respectively, are appropriated to the
 17 Abraham Lincoln Presidential Library and Museum for ordinary
 18 and contingent expenses including grants:

19 Payable from the General Revenue Fund.....6,900,000

1 Payable from the Presidential Library
 2 and Museum Operating Fund2,500,000
 3 Payable from the Tourism Promotion Fund2,500,000

4 ARTICLE 38

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

9 FOR OPERATIONS

10 ADMINISTRATIVE SERVICES

11 Payable from General Revenue Fund:
 12 For Personal Services754,100
 13 For State Contributions to Social Security58,300
 14 For Contractual Services262,500
 15 For Refunds10,000
 16 Total \$1,084,900

17 Section 10. The sum of \$750,000, or so much thereof as may
 18 be necessary, is appropriated from the General Revenue Fund to
 19 the Department of Agriculture for contractual services related
 20 to Facilities Management.

21 Section 15. The sum of \$800,000, or so much thereof as may

1 be necessary, is appropriated from the General Revenue Fund to
2 the Department of Agriculture for costs and expenses related
3 to or in support of the agency's operations.

4 Section 20. The following named amounts, or so much thereof
5 as may be necessary, are appropriated to the Department of
6 Agriculture for the following purposes:

7 Payable from the Agricultural Premium Fund:

8	For expenses related to the Food Safety	
9	Modernization Initiative	200,000
10	For deposit into the State Cooperative	
11	Extension Service Trust Fund	10,000,000
12	For contractual services related to	
13	Facilities Management	<u>750,000</u>
14	Total	\$10,950,000

15 Section 25. The following named amounts, or so much thereof
16 as may be necessary, respectively, for the objects and purposes
17 hereinafter named, are appropriated to meet the ordinary and
18 contingent expenses of the Department of Agriculture:

19 Payable from Wholesome Meat Fund:

20	For Personal Services	235,600
21	For State Contributions to State	
22	Employees' Retirement System	107,400
23	For State Contributions to Social Security	18,200

1	For Group Insurance	69,000
2	For Contractual Services	210,000
3	For Travel	25,000
4	For Commodities	11,100
5	For Printing	20,000
6	For Equipment	50,000
7	For Telecommunications	<u>20,000</u>
8	Total	\$766,300

9 Section 30. The sum of \$300,000, or so much thereof as may
10 be necessary, is appropriated from the Wholesome Meat Fund to
11 the Department of Agriculture for costs and expenses related
12 to or in support of the agency's operations.

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

16 Payable from Partners for Conservation Fund:

17	For deposit into the State Cooperative	
18	Extension Service Trust Fund	994,700
19	For deposit into the State Cooperative	
20	Extension Service Trust Fund for	
21	operational expenses and programs	
22	at the University of Illinois Cook	
23	County Cooperative Extension Service	2,449,200

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

4 COMPUTER SERVICES

5 Payable from General Revenue Fund:

6 For Electronic Data Processing1,160,600

7 Payable from Agricultural Premium Fund:

8 For Contractual Services550,000

9 For Travel1,000

10 For Commodities5,000

11 For Printing5,000

12 For Equipment75,000

13 For Electronic Data Processing1,396,000

14 For Telecommunications Services50,000

15 Total \$3,242,600

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

20 FOR OPERATIONS

21 AGRICULTURE REGULATION

22 Payable from General Revenue Fund:

23 For Personal Services1,580,000

1	For State Contributions to Social Security	121,500
2	For Contractual Services	579,500
3	For Travel	0
4	For Commodities	3,000
5	For Printing	2,000
6	For Equipment	0
7	For Telecommunications Services	16,200
8	For Operation of Auto Equipment	<u>25,000</u>
9	Total	\$2,327,200

10 Section 50. The sum of \$1,600,000, or so much thereof as
 11 may be necessary, is appropriated from the Fertilizer Control
 12 Fund to the Department of Agriculture for expenses relating to
 13 agricultural products inspection.

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

17 Section 60. The amount of \$500,000, or so much thereof as
 18 may be necessary, is appropriated to the Department of
 19 Agriculture from the Agricultural Federal Projects Fund for
 20 expenses of various federal projects.

21 Section 65. The following named sums, or so much thereof

1 as may be necessary, respectively, for the objects and purposes
2 hereinafter named, are appropriated to meet the ordinary and
3 contingent expenses of the Department of Agriculture:

4 MARKETING

5 Payable from General Revenue Fund:

6 For Personal Services661,000

7 For State Contributions to Social Security50,600

8 Total \$711,600

9 Payable from Agricultural Premium Fund:

10 For Expenses Connected With the Promotion

11 and Marketing of Illinois Agriculture

12 and Agriculture Exports2,675,000

13 For Implementation of Programs

14 and Activities to Promote, Develop

15 and Enhance the Biotechnology

16 Industry in Illinois100,000

17 For Expenses Related to Viticulturist

18 and Enologist Contractual Staff150,000

19 Payable from Agricultural Marketing

20 Services Fund:

21 For Administering Illinois' Part under Public

22 Law No. 733, "An Act to provide for further

23 research into basic laws and principles

24 relating to agriculture and to improve

25 and facilitate the marketing and

1 distribution of agricultural products"25,000
 2 Payable from Agriculture Federal
 3 Projects Fund:
 4 For Expenses of Various Federal Projects850,000

5 Section 70. The following named amount, or so much thereof
 6 as may be necessary for the objects and purposes hereinafter
 7 named, are appropriated to the Department of Agriculture:

8 MEDICINAL PLANTS

9 Payable from the Compassionate Use of Medical
 10 Cannabis Fund:
 11 For all costs associated with the
 12 Compassionate Use of Medical Cannabis
 13 Pilot Program2,600,000

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

17 WEIGHTS AND MEASURES

18 Payable from the Weights and Measures Fund:
 19 For Personal Services2,918,000
 20 For State Contributions to State
 21 Employees' Retirement System1,356,900
 22 For State Contributions to Social Security223,300
 23 For Group Insurance868,300

1	For Contractual Services	318,200
2	For Travel	65,000
3	For Commodities	22,000
4	For Printing	14,000
5	For Equipment	450,000
6	For Telecommunications Services	50,000
7	For Operation of Auto Equipment	422,000
8	For Refunds	<u>3,700</u>
9	Total	\$6,711,400
10	Payable from the Motor Fuel and Petroleum	
11	Standards Fund:	
12	For the Regulation of Motor Fuel Quality	50,000
13	Payable from the Agriculture Federal	
14	Projects Fund:	
15	For Expenses of various	
16	Federal Projects	200,000

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

20 ANIMAL INDUSTRIES

21	Payable from General Revenue Fund:	
22	For Personal Services	1,250,000
23	For State Contributions to Social Security	95,800
24	For Contractual Services	350,000

1	For Travel	80,000
2	For Commodities	250,000
3	For Printing	5,000
4	For Equipment	15,000
5	For Telecommunications Services	33,300
6	For Operation of Auto Equipment	<u>0</u>
7	Total	\$2,079,100

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

10	For Expenses Authorized by the Animal	
11	Disease Laboratories Act	25,000

12 Payable from the Illinois Animal Abuse Fund:

13	For Expenses Associated with the	
14	Investigation of Animal Abuse	
15	and Neglect under the Humane Care	
16	for Animals Act	4,000

17 Payable from the Agriculture Federal
 18 Projects Fund:

19	For Expenses of Various Federal Projects	150,000
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20 Section 85. The following named amounts, or so much thereof
 21 as may be necessary, respectively, are appropriated to the
 22 Department of Agriculture for:

23 MEAT AND POULTRY INSPECTION

24 Payable from the General Revenue Fund:

1	For Personal Services	3,137,800
2	For State Contributions to Social Security	240,100
3	For Operation of Auto Equipment	<u>0</u>
4	Total	\$3,377,900
5	Payable from Agricultural Master Fund:	
6	For Expenses Relating to	
7	Inspection of Agricultural Products	1,000,000
8	Payable from Wholesome Meat Fund:	
9	For Personal Services	3,566,600
10	For State Contributions to State	
11	Employees' Retirement System	1,659,200
12	For State Contributions to Social Security	272,800
13	For Group Insurance	1,426,700
14	For Contractual Services	682,600
15	For Travel	154,600
16	For Commodities	48,300
17	For Printing	6,300
18	For Equipment	85,300
19	For Telecommunications Services	62,500
20	For Operation of Auto Equipment	<u>206,800</u>
21	Total	\$8,171,700
22	Payable from the Agriculture Federal	
23	Projects Fund:	
24	For Expenses of Various Federal Projects	100,000

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

5 LAND AND WATER RESOURCES

6 Payable from the Agricultural Premium Fund:

7	For Personal Services	765,000
8	For State Contributions to State	
9	Employees' Retirement System	356,000
10	For State Contributions to Social Security	59,000
11	For Contractual Services	100,000
12	For Travel	10,000
13	For Commodities	7,000
14	For Printing	3,500
15	For Equipment	15,000
16	For Telecommunications Services	15,000
17	For Operation of Automotive Equipment	15,000
18	For the Ordinary and Contingent	
19	Expenses of the Natural Resources	
20	Advisory Board	<u>2,000</u>
21	Total	\$1,347,500

22 Payable from the Partners for

23 Conservation Fund:

24	For Personal Services	500,000
25	For State Contributions to State	

1	Employees' Retirement System	330,500
2	For State Contributions to Social Security	55,000
3	For Group Insurance	<u>84,000</u>
4	Total	\$969,500

5 Section 95. The sum of \$4,500,000, or so much thereof as
6 may be necessary, is appropriated to the Department of
7 Agriculture from the Partners for Conservation Fund for grants
8 to Soil and Water Conservation Districts to fund projects for
9 landowner cost sharing, streambank stabilization, nutrient loss
10 protection and sustainable agriculture.

11 Section 100. The sum of \$3,000,000, or so much thereof as
12 may be necessary, is appropriated to the Department of
13 Agriculture from the Partners for Conservation Fund for grants
14 to Soil and Water Conservation Districts for ordinary and
15 contingent administrative expenses.

16 Section 105. The amount of \$400,000, or so much thereof
17 as may be necessary, is appropriated from the Agriculture
18 Federal Projects Fund to the Department of Agriculture for
19 expenses relating to various federal projects.

20 Section 110. The following named amounts, or so much
21 thereof as may be necessary, respectively, are appropriated to

1 the Department of Agriculture for:

2 ENVIRONMENTAL PROGRAMS

3 Payable from the General Revenue Fund:

4 For Administration of the Livestock

5 Management Facilities Act300,000

6 For the Detection, Eradication, and

7 Control of Exotic Pests, such as

8 the Asian Long-Horned Beetle and

9 Gypsy Moth450,000

10 Total \$750,000

11 Payable from the Used Tire Management Fund:

12 For Mosquito Control50,000

13 Payable from Livestock Management Facilities Fund:

14 For Administration of the Livestock

15 Management Facilities Act50,000

16 Payable from Pesticide Control Fund:

17 For Administration and Enforcement

18 of the Pesticide Act of 19797,000,000

19 Payable from Agriculture Pesticide Control Act Fund:

20 For Expenses of Pesticide Enforcement Program650,000

21 Payable from the Agriculture Federal Projects Fund:

22 For Expenses of Various Federal Projects1,000,000

23 Section 115. The following named sums, or so much thereof

24 as may be necessary, respectively, for the objects and purposes

1 hereinafter named, are appropriated to meet the ordinary and
2 contingent expenses of the Department of Agriculture for:

3 SPRINGFIELD STATE FAIR BUILDINGS AND GROUNDS

4 Payable from General Revenue Fund:

5 For Personal Services1,997,000

6 For State Contributions to

7 Social Security162,400

8 For Contractual Services0

9 For Payment to the City of Springfield

10 for Fire Protection Services at the

11 Illinois State Fairgrounds 0

12 Total \$2,159,400

13 Payable from the Agricultural Premium Fund:

14 For Operations of Buildings and

15 Grounds in Springfield2,333,500

16 For Awards to Livestock Breeders

17 and Related Expenses221,500

18 Payable from the Illinois State Fair Fund:

19 For Operations of the Illinois State Fair

20 including Entertainment and the Percentage

21 Portion of Entertainment Contracts5,500,000

22 For Awards and Premiums at the

23 Illinois State Fair

24 and related expenses483,400

25 For Awards and Premiums for Grand

1	Circuit Horse Racing at the	
2	Illinois State Fairgrounds	
3	and related expenses	<u>178,600</u>
4	Total	\$6,162,000

5 Section 120. The sum of \$1,500,000, or so much thereof as
6 may be necessary, is appropriated from the Illinois State Fair
7 Fund to the Department of Agriculture to promote and conduct
8 activities at the Illinois State Fairgrounds at Springfield
9 other than the Illinois State Fair, including administrative
10 expenses. No expenditures from the appropriation shall be
11 authorized until revenues from fairground uses sufficient to
12 offset such expenditures have been collected and deposited into
13 the Illinois State Fair Fund.

14 Section 125. The sum of \$3,089,500, or so much thereof as
15 may be necessary, is appropriated from the Tourism Promotion
16 Fund to the Department of Agriculture for costs and operational
17 expenses associated with the Springfield and Du Quoin Illinois
18 State Fairs and fairgrounds, not including personal services.

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

22 DUQUOIN BUILDINGS AND GROUNDS

1	Payable from General Revenue Fund:	
2	For Personal Services	581,300
3	For State Contributions to Social Security	44,500
4	For Contractual Services	0
5	For Commodities	0
6	For Equipment	0
7	For Telecommunications Services	0
8	For Operation of Auto Equipment	<u>0</u>
9	Total	\$625,800

10 Section 135. The sum of \$475,000, or so much thereof as
 11 may be necessary, is appropriated from the Agricultural Premium
 12 Fund to the Department of Agriculture to conduct activities at
 13 the Illinois State Fairgrounds at DuQuoin other than the
 14 Illinois State Fair, including administrative expenses. No
 15 expenditures from the appropriation shall be authorized until
 16 revenues from fairgrounds uses sufficient to offset such
 17 expenditures have been collected and deposited into the
 18 Agricultural Premium Fund.

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

22 DUQUOIN STATE FAIR

23 Payable from General Revenue Fund:

1	For Personal Services	440,700
2	For State Contributions to Social Security	41,500
3	For Contractual Services	422,500
4	For Travel	0
5	For Commodities	20,000
6	For Printing	8,000
7	For Equipment	0
8	For Telecommunications Services	<u>38,000</u>
9	Total	\$970,700

10 Payable from the Agricultural Premium Fund:

11	For Entertainment and other Expenses	
12	at the DuQuoin State Fair, including	
13	the Percentage Portion of	
14	Entertainment Contracts	696,000

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

18 COUNTY FAIRS AND HORSE RACING

19 Payable from the Agricultural Premium Fund:

20	For Personal Services	87,900
21	For State Contributions to State	
22	Employees' Retirement System	45,000
23	For State Contributions to Social Security	9,000
24	For Contractual Services	20,000

1	For Travel	300
2	For Commodities	700
3	For Printing	200
4	For Equipment	500
5	For Telecommunications Services	800
6	For Operation of Auto Equipment	500
7	For distribution to encourage and aid	
8	county fairs and other agricultural	
9	societies. This distribution shall be	
10	prorated and approved by the Department	
11	of Agriculture	1,798,600
12	For premiums to agricultural extension	
13	or 4-H clubs to be distributed at a	
14	uniform rate	786,400
15	For premiums to vocational	
16	agriculture fairs	325,000
17	For rehabilitation of county fairgrounds	1,301,000
18	For grants and other purposes for county	
19	fair and state fair horse racing	<u>329,300</u>
20	Total	\$4,705,200
21	Payable from the Illinois Racing	
22	Quarter Horse Breeders Fund:	
23	For promotion of the Illinois horse	
24	racing and breeding industry	30,000
25	Payable from Fair and Exposition Fund:	

1	For distribution to county fairs and	
2	fair and exposition authorities	900,000
3	Payable from Illinois Standardbred	
4	Breeders Fund:	
5	For Personal Services	70,000
6	For State Contributions to State	
7	Employees' Retirement System	42,000
8	For State Contributions to Social Security	11,000
9	For Contractual Services	60,000
10	For Travel	2,000
11	For Commodities	9,000
12	For Printing	500
13	For Operation of Auto Equipment	<u>8,000</u>
14	Total	\$202,500
15	Payable from Illinois Thoroughbred	
16	Breeders Fund:	
17	For Personal Services	145,800
18	For State Contributions to State	
19	Employees' Retirement System	78,900
20	For State Contributions to Social Security	10,800
21	For Contractual Services	60,000
22	For Travel	1,500
23	For Commodities	2,000
24	For Printing	900
25	For Equipment	1,000

1	For Telecommunications Services	7,000
2	For Operation of Auto Equipment	<u>7,000</u>
3	Total	\$314,900
4	Payable from the Illinois Standardbred	
5	Breeders Fund:	
6	For Grants and Other Purposes	1,187,600
7	Payable from the Illinois Thoroughbred	
8	Breeders Fund:	
9	For Grants and Other Purposes	<u>1,609,500</u>
10	Total	\$2,797,100

11 Section 150. The sum of \$2,000,000, or so much thereof as
 12 may be necessary, is appropriated from the Tourism Promotion
 13 Fund to the Department of Agriculture for a racetrack in Madison
 14 County to be allocated pursuant to a contractual agreement
 15 between the racetrack in Madison County and an owners licensee
 16 conducting riverboat gambling from a home dock in the City of
 17 East St. Louis.

18 ARTICLE 39

19 Section 5. The sum of \$1,570,400, or so much thereof as
 20 may be necessary, is appropriated from the General Revenue Fund
 21 to the Illinois Arts Council for operational expenses for the
 22 fiscal year ending June 30, 2019.

1 Section 10. The following named sums, or so much thereof
 2 as may be necessary, respectively, for the objects and purposes
 3 hereinafter named, are appropriated to the Illinois Arts
 4 Council to enhance the cultural environment in Illinois:

5 Payable from General Revenue Fund:

6	For Grants and Financial Assistance for	
7	Creative Sector (Arts Organizations and	
8	Individual Artists)	5,124,800
9	For Grants and Financial Assistance for	
10	Underserved Constituencies	1,120,000
11	For Grants and Financial Assistance for	
12	Arts Education	<u>1,332,500</u>
13	Total	\$7,577,300

14 Payable from the Illinois Arts Council

15 Federal Grant Fund:

16	For Grants and Programs to Enhance	
17	the Cultural Environment	935,000

18 Section 15. The sum of \$1,000,000, or so much thereof as
 19 may be necessary, is appropriated from the General Revenue Fund
 20 to the Illinois Arts Council for the purpose of funding
 21 administrative and grant expenses associated with programs
 22 supporting the visual arts, performing arts, languages and
 23 related activities.

1 Section 20. The amount of \$1,507,100, or so much thereof
 2 as may be necessary, is appropriated from the General Revenue
 3 Fund to the Illinois Arts Council for grants to certain public
 4 radio and television stations and related administrative
 5 expenses, pursuant to the Public Radio and Television Grant
 6 Act.

7 Section 25. In addition to other amounts appropriated for
 8 this purpose, the following named sum, or so much thereof as
 9 may be necessary, respectively, for the object and purpose
 10 hereinafter named, is appropriated to the Illinois Arts Council
 11 to enhance the cultural environment in Illinois:

12 Payable from Illinois Arts Council

13 Federal Grant Fund:

14 For Grants and Programs to Enhance

15 the Cultural Environment and associated

16 administrative costs65,000

17 Section 30. The sum of \$417,000, or so much thereof as may
 18 be necessary, is appropriated for a grant from the General
 19 Revenue Fund to the Illinois Arts Council to the Illinois
 20 Humanities Council.

21 Section 35. The sum of \$825,000, or so much thereof as may

1 be necessary, is appropriated for a grant from the General
2 Revenue Fund to the Arts Council for arts and foreign language
3 programming in schools.

4 ARTICLE 40

5 Section 5. The sum of \$30,843,200, or so much thereof as
6 may be necessary, is appropriated from the General Revenue Fund
7 to the Office of the Attorney General to meet its operational
8 expenses for the fiscal year ending June 30, 2019.

9 Section 10. The sum of \$1,400,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue Fund
11 to the Office of the Attorney General for disbursement to the
12 Illinois Equal Justice Foundation for use as provided in the
13 Illinois Equal Justice Act.

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

18 Section 20. The sum of \$14,200,000, or so much thereof as
19 may be necessary, is appropriated from the Attorney General
20 Court Ordered and Voluntary Compliance Payment Projects Fund

1 to the Office of the Attorney General for use, subject to
2 pertinent court order or agreement, in the performance of any
3 function pertaining to the exercise of the duties of the
4 Attorney General, including State law enforcement and public
5 education.

6 Section 25. The sum of \$1,700,000, or so much thereof as
7 may be necessary, is appropriated from the Illinois Charity
8 Bureau Fund to the Office of the Attorney General to enforce
9 the provisions of the Solicitation for Charity Act and to gather
10 and disseminate information about charitable trustees and
11 organizations to the public.

12 Section 30. The sum of \$6,000,000, or so much thereof as
13 may be necessary, is appropriated from the Attorney General
14 Whistleblower Reward and Protection Fund to the Office of the
15 Attorney General for ordinary and contingent expenses,
16 including State law enforcement purposes.

17 Section 35. The sum of \$15,300,000, or so much thereof as
18 may be necessary, is appropriated from the Attorney General's
19 State Projects and Court Ordered Distribution Fund to the
20 Attorney General for payment of interagency agreements, for
21 court-ordered distributions to third parties, and, subject to
22 pertinent court order, for performance of any function

1 pertaining to the exercise of the duties of the Attorney
2 General, including State law enforcement and public education.

3 Section 40. The following named sums, or so much thereof
4 as may be necessary, respectively, for the objects and purposes
5 named in this Section, are appropriated to the Attorney General
6 to meet the ordinary and contingent expenses of the Attorney
7 General:

8 OPERATIONS

9 Payable from the Violent Crime Victims

10 Assistance Fund:

11 For Personal Services1,794,500

12 For State Contribution to State Employees'

13 Retirement System969,300

14 For State Contribution to Social Security137,300

15 For Group Insurance782,000

16 For Operational Expenses,

17 Crime Victims Services Division150,000

18 For Operational Expenses,

19 Automated Victim Notification System800,000

20 For Awards and Grants under the Violent

21 Crime Victims Assistance Act7,000,000

22 Total \$11,633,100

23 Section 45. The sum of \$1,000,000, or so much thereof as

1 may be necessary, is appropriated from the Attorney General
2 Federal Grant Fund to the Office of the Attorney General for
3 funding for federal grants.

4 Section 50. The sum of \$500,000, or so much thereof as may
5 be necessary, is appropriated to the Office of the Attorney
6 General from the Domestic Violence Fund pursuant to Public Act
7 95-711 for grants to public or private nonprofit agencies for
8 the purposes of facilitating or providing free domestic
9 violence legal advocacy, assistance, or services to victims of
10 domestic violence who are married or formerly married or
11 parties or former parties to a civil union related to order of
12 protection proceedings, or other proceedings for civil remedies
13 for domestic violence.

14 Section 55. The sum of \$2,500,000, or so much thereof as
15 may be necessary, is appropriated from the Attorney General
16 Tobacco Fund to the Office of the Attorney General for the
17 oversight, enforcement, and implementation of the Master
18 Settlement Agreement entered in the case of People of the State
19 of Illinois v. Philip Morris, et al (Circuit Court of Cook
20 County, No. 96L13146), for the administration and enforcement
21 of the Tobacco Product Manufacturers' Escrow Act, for the
22 handling of tobacco-related litigation, and for other law
23 enforcement activities of the Attorney General.

1 Section 60. The sum of \$250,000, or so much thereof as may
2 be necessary, is appropriated from the Attorney General Sex
3 Offender Awareness, Training, and Education Fund to the Office
4 of the Attorney General to administer the I-SORT program and
5 to alert and educate the public, victims, and witnesses of
6 their rights under various victim notification laws and for
7 training law enforcement agencies, State's Attorneys, and
8 medical providers regarding their legal duties concerning the
9 prosecution and investigation of sex offenses.

10 Section 65. The sum of \$1,400,000, or so much thereof as
11 may be necessary, is appropriated from the Access to Justice
12 Fund to the Office of the Attorney General for disbursement to
13 the Illinois Equal Justice Foundation pursuant to the Access
14 to Justice Act.

15 ARTICLE 41

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

1	For Personal Services:	
2	For Regular Positions	5,551,000
3	For Employee Contribution to Retirement	
4	System by Employer	0
5	For State Contribution to Social Security	425,000
6	For Contractual Services	636,000
7	For Travel	0
8	For Commodities	20,000
9	For Printing	20,000
10	For Equipment	25,000
11	For Electronic Data Processing	50,000
12	For Telecommunications	75,000
13	For Operation of Auto Equipment	<u>5,000</u>
14	Total	\$6,807,000

15 Section 10. The sum of \$28,540,611, or so much of that
 16 amount as may be necessary, is appropriated to the Auditor
 17 General from the Audit Expense Fund for administrative and
 18 operations expenses and audits, studies, investigations, and
 19 expenses related to actuarial services.

20 ARTICLE 42

21 Section 5. The sum of \$58,426,800, or so much thereof as
 22 may be necessary, is appropriated from the General Revenue Fund

1 to the Department of Central Management Services for ordinary
2 and contingent expenses.

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

7 PAYABLE FROM GENERAL REVENUE FUND

8	For payment of claims, including prior	
9	years claims, under the Representation	
10	and Indemnification	
11	in Civil Lawsuits Act	1,145,300
12	For auto liability, adjusting and	
13	Administration of claims, loss	
14	control and prevention services,	
15	and auto liability claims, including prior	
16	years claims	1,360,300
17	For Awards to Employees and Expenses	
18	of the Employee Suggestion Board	30,000
19	For Wage Claims	1,500,000
20	For Governor's and Vito Marzullo's	
21	Internship programs	490,000
22	For Nurses' Tuition	85,000
23	For the Upward Mobility Program	<u>5,000,000</u>
24	Total	\$9,610,600

1 PAYABLE FROM PROFESSIONAL SERVICES FUND

2 For Professional Services including

3 Administrative and Related Costs47,000,000

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

8 BUREAU OF BENEFITS

9 PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

10 For administrative costs and claims

11 of any state agency or university

12 employee108,500,000

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

20 PAYABLE FROM STATE EMPLOYEES DEFERRED

21 COMPENSATION PLAN FUND

22 For expenses related to the administration

23 of the State Employees' Deferred

1 Compensation Plan1,600,000

2 Section 20. The following named amounts, or so much thereof
3 as may be necessary, is appropriated from the Facilities
4 Management Revolving Fund to the Department of Central
5 Management Services for expenses related to the following:

6 PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND

7	For Personal Services	21,173,100
8	For State Contributions to State	
9	Employees' Retirement System	10,928,300
10	For State Contributions to Social Security	1,619,600
11	For Group Insurance	6,089,600
12	For Contractual Services	168,730,400
13	For Travel	38,700
14	For Commodities	397,900
15	For Printing	100
16	For Equipment	65,200
17	For Electronic Data Processing	622,900
18	For Telecommunications Services	273,500
19	For Operation of Auto Equipment	149,000
20	For Lump Sums	<u>76,514,000</u>
21	Total	\$286,602,300

22 Section 25. The following named amounts, or so much thereof
23 as may be necessary, respectively, are appropriated for the

1 objects and purposes hereinafter named to the Department of
2 Central Management Services:

3 BUREAU OF AGENCY SERVICES

4 PAYABLE FROM STATE GARAGE REVOLVING FUND

5	For Personal Services	11,575,600
6	For State Contributions to State	
7	Employees' Retirement System	5,974,700
8	For State Contributions to Social Security	885,600
9	For Group Insurance	4,060,000
10	For Contractual Services	2,350,000
11	For Travel	20,000
12	For Commodities	85,000
13	For Printing	15,000
14	For Equipment	12,946,500
15	For Electronic Data Processing	372,500
16	For Telecommunications Services	160,000
17	For Operation of Auto Equipment	33,453,100
18	For Refunds	<u>1,000</u>
19	Total	\$71,899,000

20 PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND

21	For Expenses Related to the Administration	
22	and Operation of Surplus Property and	
23	Recycling Programs	2,500,000

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

5 PAYABLE FROM GENERAL REVENUE FUND

6 For Group Insurance,
 7 including prior year costs2,026,000,000

8 PAYABLE FROM ROAD FUND

9 For Group Insurance117,960,000

10 PAYABLE FROM GROUP INSURANCE PREMIUM FUND

11 For Life Insurance Coverage as Elected
 12 by Members Per the State Employees
 13 Group Insurance Act of 1971.....105,452,100

14 PAYABLE FROM HEALTH INSURANCE RESERVE FUND

15 For provisions of Health Care Coverage
 16 as Elected by Eligible Members Per
 17 the State Employees Group Insurance Act
 18 of 1971, including prior year costs4,000,000,000

19 ARTICLE 44

20 Section 5. The sum of \$446,200, or so much thereof as may
 21 be necessary, is appropriated from the General Revenue Fund to
 22 the Civil Service Commission to meet its operational expenses

1 for the fiscal year ending June 30, 2019.

2 ARTICLE 45

3 OPERATIONAL EXPENSES

4 Section 5. In addition to other amounts appropriated, the
5 amount of \$8,876,500, or so much thereof as may be necessary,
6 respectively, is appropriated from the General Revenue Fund to
7 the Department of Commerce and Economic Opportunity for
8 operational expenses, awards, grants and permanent improvements
9 for the fiscal year ending June 30, 2019.

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

13 GENERAL ADMINISTRATION

14 OPERATIONS

15 Payable from the Tourism Promotion Fund:

16 For ordinary and contingent expenses associated
17 with general administration, grants and
18 including prior year costs11,000,000

19 Payable from the Intra-Agency Services Fund:

20 For overhead costs related to federal
21 programs, including prior year costs19,209,200

22 Payable from the Build Illinois Bond Fund:

1 For ordinary and contingent expenses associated
 2 with the administration of the capital program,
 3 including prior year costs2,000,000

4 Section 15. The following named amounts, or so much thereof
 5 as may be necessary, respectively, are appropriated to the
 6 Department of Commerce and Economic Opportunity:

7 OFFICE OF TOURISM

8 OPERATIONS

9 Payable from the Tourism Promotion Fund:

10 For administrative expenses and grants
 11 for the tourism program, including
 12 prior year costs3,873,000

13 For administrative and grant expenses
 14 with advertising and promoting Illinois
 15 Tourism in domestic and international
 16 markets, including prior year costs. 25,000,000

17 For Municipal Convention Center and
 18 Sports Facility Attraction Grants
 19 Pursuant to 20 ILCS 665/8b1,800,000

20 Total \$30,673,000

21 Section 20. The following named amounts, or so much thereof
 22 as may be necessary, respectively, are appropriated to the
 23 Department of Commerce and Economic Opportunity:

OFFICE OF TOURISM

GRANTS

Payable from the International Tourism Fund:

For Grants, Contracts and Administrative Expenses
 Associated with the International Tourism Program
 Pursuant to 20 ILCS 605/605-707, including prior
 year costs4,000,000

Payable from the Tourism Promotion Fund:

For the Tourism Attraction Development
 Grant Program Pursuant to 20 ILCS 665/8a1,400,000

For Purposes Pursuant to the Illinois
 Promotion Act, 20 ILCS 665/4a-1 to
 Match Funds from Sources in the Private
 Sector1,000,000

For the Tourism Matching Grant Program
 Pursuant to 20 ILCS 665/8-1 for
 Counties under 1,000,0001,250,000

For the Tourism Matching Grant Program
 Pursuant to 20 ILCS 665/8-1 for
 Counties over 1,000,000750,000

For grants, contracts, and administrative
 Expenses associated with the development of
 the Illinois Grape and Wine industry,
 including prior year costs150,000

Total \$8,550,000

1 The Department, with the consent in writing from the
 2 Governor, may reappropriation not more than ten percent of the
 3 total appropriation of Tourism Promotion Fund, in Section 20
 4 below, among the various purposes therein recommended:

5 Payable from Local Tourism Fund:

6 For Choose Chicago	3,742,500
7 For grants to Convention and Tourism Bureaus	
8 Bureaus Outside of Chicago	<u>17,050,000</u>
9 Total	\$20,792,500

10 Section 25. The following named amount, or so much thereof
 11 as may be necessary, respectively, is appropriated to the
 12 Department of Commerce and Economic Opportunity:

13 OFFICE OF EMPLOYMENT AND TRAINING

14 GRANTS

15 Payable from the Federal Workforce Training Fund:

16 For Grants, Contracts and Administrative	
17 Expenses Associated with the Workforce	
18 Innovation and Opportunity Act and other	
19 Workforce training programs, including refunds	
20 and prior year costs	275,000,000

21 Section 30. The following named amounts, or so much thereof
 22 as may be necessary, respectively, are appropriated to the

1 Department of Commerce and Economic Opportunity:
2 OFFICE OF ENTREPRENEURSHIP, INNOVATION AND TECHNOLOGY
3 GRANTS
4 Payable from the General Revenue Fund:
5 For grants, contracts, and administrative
6 expenses associated with the Illinois
7 Office of Entrepreneurship, Innovation
8 and Technology, including prior year costs1,500,000
9 For a grant associated with Job
10 training to the Illinois Manufacturing
11 Excellence Center, including
12 prior year costs977,500
13 Total \$2,477,500
14 Payable from the Small Business Environmental
15 Assistance Fund:
16 For grants and administrative expenses of the
17 Small Business Environmental Assistance Program,
18 including prior year costs500,000
19 Payable from the Workforce, Technology,
20 and Economic Development Fund:
21 For Grants, Contracts, and Administrative
22 Expenses Pursuant to 20 ILCS 605/
23 605-420, including prior year costs2,000,000
24 Payable from the Commerce and Community Affairs
25 Assistance Fund:

1	For grants, contracts and administrative	
2	expenses of the Procurement Technical	
3	Assistance Center Program, including	
4	prior year costs	750,000
5	For Grants, Contracts, and Administrative	
6	Expenses Pursuant to 20 ILCS 605/	
7	605-500, including prior year costs	13,000,000
8	For Grants, Contracts, and Administrative	
9	Expenses Pursuant to 20 ILCS 605/605-30,	
10	including prior year costs	<u>3,000,000</u>
11	Total	\$16,750,000

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

15 OFFICE OF BUSINESS DEVELOPMENT

16 OPERATIONS

17 Payable from South Suburban Brownfields
 18 Redevelopment Fund:
 19 For grants, contracts and administrative
 20 expenses of the South Suburban
 21 Brownfields Redevelopment Program

	3,000,000
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22 Payable from South Suburban Increment Fund:

23 For grants, contracts and administrative
 24 expenses of the South Suburban

1 Brownfields Redevelopment Program3,000,000

2 Total \$6,000,000

3 Payable from Economic Research and
4 Information Fund:

5 For Purposes Set Forth in
6 Section 605-20 of the Civil
7 Administrative Code of Illinois
8 (20 ILCS 605/605-20)150,000

9 Payable from the Historic Property
10 Administrative Fund:

11 For Administrative Expenses in Accordance
12 with the Historic Tax Credit Program Pursuant
13 to 35 ILCS 5/221(b)250,000

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

17 OFFICE OF BUSINESS DEVELOPMENT

18 GRANTS

19 Payable from the General Revenue Fund:

20 For the purpose of Grants, Contracts,
21 and Administrative Expenses associated
22 with DCEO Job Training Programs, including
23 prior year costs3,000,000

24 For a grant associated with Job

1 training to the Illinois
2 Manufacturers' Association, including
3 prior year costs1,466,300
4 For a grant associated with Job
5 training to the Chicago Federation
6 of Labor, including prior year costs1,466,300
7 For a grant associated with Job
8 training to the Chicagoland
9 Regional College Program,
10 including prior year costs1,955,000
11 For a grant associated with job training
12 to HACIA1,500,000
13 For a grant associated with job training to
14 the New Start, Inc. for basic nurse
15 assistance training program in Latino
16 communities, including prior year costs733,100
17 For a grant associated with job training to
18 the Chicagoland Chamber of Commerce1,500,000
19 For a grant associated with job training to
20 the Richland Community College1,500,000
21 For a grant to the Joliet Arsenal Development
22 Authority875,000
23 For a grant associated with job
24 training to the Black chambers of commerce1,500,000
25 For grants associated with business

1 development1,956,300

2 Total \$17,452,000

3 Payable from the State Small Business Credit

4 Initiative Fund:

5 For the Purpose of Contracts, Grants,
6 Loans, Investments and Administrative
7 Expenses in Accordance with the State
8 Small Business Credit Initiative Program,
9 including prior year costs30,000,000

10 Payable from the Illinois Capital Revolving Loan Fund:

11 For the Purpose of Contracts, Grants,
12 Loans, Investments and Administrative
13 Expenses in Accordance with the Provisions
14 Of the Small Business Development Act
15 Pursuant to 30 ILCS 750/9, including
16 prior year costs20,500,000

17 Payable from the Illinois Equity Fund:

18 For the purpose of Grants, Loans, and
19 Investments in Accordance with the
20 Provisions of the Small Business
21 Development Act300,000

22 Payable from the Large Business Attraction Fund:

23 For the purpose of Grants, Loans,
24 Investments, and Administrative
25 Expenses in Accordance with Article

1 10 of the Build Illinois Act500,000
2 Payable from the Public Infrastructure
3 Construction Loan Revolving Fund:
4 For the Purpose of Grants, Loans,
5 Investments, and Administrative
6 Expenses in Accordance with Article 8
7 of the Build Illinois Act2,250,000

8 Section 45. The following named amount, or so much thereof
9 as may be necessary, respectively, is appropriated to the
10 Department of Commerce and Economic Opportunity:

11 ILLINOIS FILM OFFICE

12 Payable from Tourism Promotion Fund:
13 For Administrative Expenses, Grants,
14 and Contracts Associated with
15 Advertising and Promotion, including
16 prior year costs1,105,000

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

20 OFFICE OF TRADE AND INVESTMENT

21 OPERATIONS

22 Payable from the International Tourism Fund:
23 For Grants, Contracts, and Administrative

1 Expenses associated with the Illinois Office
 2 of Trade and Investment, including
 3 prior year costs1,575,000

4 Payable from the International and Promotional Fund:

5 For Grants, Contracts, Administrative
 6 Expenses, and Refunds Pursuant to
 7 20 ILCS 605/605-25, including
 8 prior year costs1,000,000

9 Payable from the Tourism Promotion Fund:

10 For Grants, Contracts, and Administrative
 11 Expenses associated with the Illinois Office
 12 of Trade and Investment, including
 13 prior year costs2,727,000

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

17 OFFICE OF COMMUNITY AND ENERGY ASSISTANCE

18 GRANTS

19 Payable from Supplemental Low-Income Energy
 20 Assistance Fund:

21 For Grants and Administrative Expenses
 22 Pursuant to Section 13 of the Energy
 23 Assistance Act of 1989, as Amended,
 24 including refunds and prior year costs165,000,000

1 Payable from Energy Administration Fund:
 2 For Grants, Contracts and Administrative
 3 Expenses associated with DCEO Weatherization
 4 Programs, including refunds and prior
 5 year costs25,000,000

6 Payable from Low Income Home Energy
 7 Assistance Block Grant Fund:
 8 For Grants, Contracts and Administrative
 9 Expenses associated with the Low Income Home
 10 Energy Assistance Act of 1981, including
 11 refunds and prior year costs330,000,000

12 Payable from the Community Services Block Grant Fund:
 13 For Administrative Expenses and Grants to
 14 Eligible Recipients as Defined in the
 15 Community Services Block Grant Act, including
 16 refunds and prior year costs60,000,000

17 Section 60. The following named amounts, or so much thereof
 18 as may be necessary, respectively are appropriated to the
 19 Department of Commerce and Economic Opportunity:

20 OFFICE OF COMMUNITY DEVELOPMENT

21 Payable from the Agricultural Premium Fund:
 22 For the Ordinary and Contingent Expenses
 23 of the Rural Affairs Institute at
 24 Western Illinois University160,000

1 Payable from the Community Development/
2 Small Cities Block Grant Fund:
3 For Grants, Contracts and Administrative
4 Expenses related to the Section 108
5 Loan Guarantee Program, including refunds
6 and prior year costs40,000,000
7 For Grants to Local Units of Government
8 or Other Eligible Recipients and for contracts
9 and administrative expenses, as Defined in
10 the Community Development Act of 1974, or by
11 U.S. HUD Notice approving Supplemental allocation
12 For the Illinois CDBG Program, including refunds
13 and prior year costs100,000,000
14 For Administrative and Grant Expenses Relating
15 to Training, Technical Assistance and
16 Administration of the Community Development
17 Assistance Programs, and for Grants to Local
18 Units of Government or Other Eligible
19 Recipients as Defined in the Community
20 Development Act of 1974, as amended,
21 for Illinois Cities with populations
22 under 50,000, including refunds,
23 and prior year costs120,000,000
24 Payable from General Revenue Fund:
25 For costs associated with

1	DuPage Special Recreation Association	244,400
2	For costs associated with the Education	
3	and Work Center in Hanover Park	225,000
4	Payable from the General Revenue Fund:	
5	For a grant to the Illinois African American	
6	Family Commission for the costs associated	
7	with assisting state agencies in developing	
8	program, services, public policies and	
9	research strategies that will expand and	
10	enhance the social economic well-being of	
11	African American children and families	<u>733,100</u>
12	Total	\$261,362,500

13 Section 65. The amount of \$100,000, or so much thereof as
 14 may be necessary, is appropriated from the General Revenue Fund
 15 to the Department of Commerce and Economic Opportunity for a
 16 grant to AllenForce-Veterans Initiative to meet its operational
 17 expenses for the fiscal year ending on June 30, 2019.

18 ARTICLE 46

19 Section 5. The following named amounts, or so much thereof
 20 as may be necessary, respectively, are appropriated for the
 21 ordinary and contingent expenses to the Illinois Commerce
 22 Commission:

1 Total \$1,803,800

2 Section 10. The following named amounts, or so much thereof
3 as may be necessary, respectively, are appropriated from the
4 Public Utility Fund for the ordinary and contingent expenses
5 of the Illinois Commerce Commission.

6 PUBLIC UTILITIES

7	For Personal Services	13,986,600
8	For State Contributions to State	
9	Employees' Retirement System	7,219,100
10	For State Contributions to Social Security	1,067,500
11	For Group Insurance	3,738,100
12	For Contractual Services	1,942,400
13	For Travel	110,000
14	For Commodities	24,000
15	For Printing	22,000
16	For Equipment	92,900
17	For Electronic Data Processing	1,032,300
18	For Telecommunications	239,900
19	For Operation of Auto Equipment	45,000
20	For Refunds	<u>26,500</u>
21	Total	\$29,546,300

22 Section 15. The sum of \$99,000, or so much thereof as may
23 be necessary, is appropriated from the Illinois Underground

1 Utility Facilities Damage Prevention Fund to the Illinois
 2 Commerce Commission for a grant to the Statewide One-call
 3 Notice System, as required in the Illinois Underground Utility
 4 Facilities Damage Prevention Act.

5 Section 20. The sum of \$1,000, or so much thereof as may
 6 be necessary, is appropriated from the Illinois Underground
 7 Utility Facilities Damage Prevention Fund to the Illinois
 8 Commerce Commission for refunds.

9 Section 25. The sum of \$3,500,000, or so much thereof as
 10 may be necessary, is appropriated from the Wireless Carrier
 11 Reimbursement Fund to the Illinois Commerce Commission for
 12 reimbursement of wireless carriers for costs incurred in
 13 complying with the applicable provisions of Federal
 14 Communications Commission wireless enhanced 9-1-1 services
 15 mandates and for administrative costs incurred by the Illinois
 16 Commerce Commission related to administering the program.

17 Section 30. The following named amounts, or so much thereof
 18 as may be necessary, respectively, are appropriated from the
 19 Transportation Regulatory Fund for ordinary and contingent
 20 expenses to the Illinois Commerce Commission:

21 TRANSPORTATION

22 For Personal Services5,625,500

1	For State Contributions to State	
2	Employees' Retirement System	2,903,500
3	For State Contributions to Social Security	426,500
4	For Group Insurance	1,628,200
5	For Contractual Services	1,035,300
6	For Travel	80,000
7	For Commodities	35,000
8	For Printing	60,000
9	For Equipment	152,700
10	For Electronic Data Processing	562,000
11	For Telecommunications	208,800
12	For Operation of Auto Equipment	90,000
13	For Refunds	<u>24,700</u>
14	Total	\$12,832,200

15 Section 35. The sum of \$4,040,000, or so much thereof as
16 may be necessary, is appropriated from the Transportation
17 Regulatory Fund to the Illinois Commerce Commission for (1)
18 disbursing funds collected for the Single State Insurance
19 Registration Program and/or Unified Carrier Registration
20 System; (2) for refunds for overpayments; and (3) for
21 administrative expenses.

22 Section 40. The sum of \$3,000,000, or so much thereof as
23 may be necessary, is appropriated from the Illinois

1 Telecommunications Access Corporation Fund to the Illinois
2 Commerce Commission for administrative costs and for
3 distribution to the Illinois Telecommunications Access
4 Corporation, as required in the Illinois Public Utilities Act,
5 Section 13-703.

6 ARTICLE 47

7 Section 5. The sum of \$21,636,700, or so much thereof as
8 may be necessary, is appropriated to meet the ordinary and
9 contingent expenses of the Office of the State Comptroller.

10 Section 10. The sum of \$1,500,000, or so much thereof as
11 may be necessary, is appropriated to the State Comptroller from
12 the Comptroller's Administrative Fund for the discharge of
13 duties of the office.

14 Section 15. The sum of \$50,300, or so much thereof as may
15 be necessary, is appropriated to the State Comptroller from the
16 State Lottery Fund for expenses in connection with the State
17 Lottery.

18 ARTICLE 48

19 Section 5. The following named sums, or so much thereof as

1 may be necessary, respectively, for the objects and purposes
 2 hereinafter named, are appropriated to the Office of the State
 3 Comptroller for the fiscal year ending June 30, 2019:

4 For Personal Services and Related Lines:

5 Official Court Reporting0

6 For Employee Retirement Contributions

7 Paid by the Employer0

8 For State Contributions to the State

9 Employees' Retirement System0

10 For State Contributions to Social Security0

11 For Travel:

12 For Official Court Reporting0

13 For Contractual Services0

14 For Commodities0

15 For Printing0

16 For Equipment0

17 For Telecommunications0

18 For Electronic Data Processing0

19 Total \$0

20 Section 10. The sum of \$0, or so much thereof as may be
 21 necessary, is appropriated to the State Comptroller for
 22 ordinary and contingent expenses associated with the payment
 23 to official court reporters pursuant to law.

1 Section 15. The sum of \$85,829,700, or so much thereof as
 2 may be necessary, is appropriated from the Personal Property
 3 Tax Replacement Fund to the State Comptroller for ordinary and
 4 contingent expenses associated with the payment to official
 5 Court reporters pursuant to law.

6 ARTICLE 49

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

12	For the Governor	177,500
13	For the Lieutenant Governor	135,700
14	For the Secretary of State	156,600
15	For the Attorney General	156,600
16	For the Comptroller	135,700
17	For the State Treasurer	<u>135,700</u>
18	Total	\$897,800

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

1 prescribed by law:

2 From General Revenue Fund:

3 Department on Aging

4 For the Director115,700

5 Department of Agriculture

6 For the Director0

7 For the Assistant Director0

8 Department of Central Management Services

9 For the Director142,400

10 For 2 Assistant Directors242,100

11 Department of Children and Family Services

12 For the Director0

13 Department of Corrections

14 For the Director150,300

15 For the Assistant Director127,800

16 Department of Commerce and Economic Opportunity

17 For the Director142,400

18 For the Assistant Director121,100

19 Environmental Protection Agency

20 For the Director133,300

21 Department of Financial and Professional

22 Regulation

23 For the Secretary0

24 For the Director0

25 For the Director0

1	Department of Human Services	
2	For the Secretary	150,300
3	For 2 Assistant Secretaries	255,500
4	Department of Insurance	
5	For the Director	0
6	Department of Juvenile Justice	
7	For the Director	120,400
8	Department of Labor	
9	For the Director	124,100
10	For the Assistant Director	113,200
11	For the Chief Factory Inspector	52,200
12	For the Superintendent of Safety Inspection	
13	and Education	57,400
14	Department of State Police	
15	For the Director	132,600
16	For the Assistant Director	113,200
17	Department of Military Affairs	
18	For the Adjutant General	115,700
19	For two Chief Assistants to the	
20	Adjutant General	197,100
21	Department of Lottery	
22	For the Superintendent	0
23	Department of Natural Resources	
24	For the Director	0
25	For the Assistant Director	0

1	For six Mine Officers	94,000
2	For four Miners' Examining Officers	51,700
3	Illinois Labor Relations Board	
4	For the Chairman	104,400
5	For four State Labor Relations Board	
6	members	375,800
7	For two Local Labor Relations Board	
8	members	187,800
9	For the Local Labor Relations Board Chairman	94,000
10	Department of Healthcare and Family Services	
11	For the Director	142,400
12	For the Assistant Director	121,100
13	Department of Public Health	
14	For the Director	150,300
15	For the Assistant Director	127,800
16	Department of Revenue	
17	For the Director	142,400
18	For the Assistant Director	121,100
19	Property Tax Appeal Board	
20	For the Chairman	64,800
21	For four members	208,800
22	Department of Veterans' Affairs	
23	For the Director	115,700
24	For the Assistant Director	98,600
25	Civil Service Commission	

1	For the Chairman	30,500
2	For four members	101,300
3	Commerce Commission	
4	For the Chairman	134,100
5	For four members	468,200
6	Court of Claims	
7	For the Chief Judge	65,000
8	For the six Judges	359,600
9	State Board of Elections	
10	For the Chairman	58,500
11	For the Vice-Chairman	48,100
12	For six members	225,500
13	Illinois Emergency Management Agency	
14	For the Director	0
15	For the Assistant Director	0
16	Department of Human Rights	
17	For the Director	115,700
18	Human Rights Commission	
19	For the Chairman	52,200
20	For twelve members	563,600
21	Illinois Workers' Compensation Commission	
22	For the Chairman	0
23	For nine members	0
24	Liquor Control Commission	
25	For the Chairman	39,000

1	For six members	204,400
2	For the Secretary	37,600
3	For the Chairman and one member as	
4	designated by law, \$200 per diem	
5	for work on a license appeal	
6	commission	55,000
7	Executive Ethics Commission	
8	For nine members	338,200
9	Illinois Power Agency	
10	For the Director	0
11	Pollution Control Board	
12	For the Chairman	121,100
13	For four members	468,200
14	Prisoner Review Board	
15	For the Chairman	95,900
16	For fourteen members of the	
17	Prisoner Review Board	1,202,500
18	Secretary of State Merit Commission	
19	For the Chairman	0
20	For four members	51,700
21	Educational Labor Relations Board	
22	For the Chairman	104,400
23	For four members	375,800
24	Department of State Police	
25	For five members of the State Police	

1	Merit Board, \$237 per diem,	
2	whichever is applicable in accordance	
3	with law, for a maximum of 100	
4	days each	118,500
5	Department of Transportation	
6	For the Secretary	0
7	For the Assistant Secretary	0
8	Office of Small Business Utility Advocate	
9	For the small business utility advocate	<u>0</u>
10	Total	\$10,242,100

11 Section 15. The following named sums, or so much thereof
 12 as may be necessary, respectively, are appropriated to the
 13 State Comptroller to pay certain officers of the Legislative
 14 Branch of the State Government, at the various rates prescribed
 15 by law:

16	Office of Auditor General	
17	For the Auditor General	149,100
18	For two Deputy Auditor Generals	<u>246,400</u>
19	Total	\$395,500

20	Officers and Members of General Assembly	
21	For salaries of the 118 members	
22	of the House of Representatives at	
23	a base salary of \$67,836	7,766,100
24	For salaries of the 59 members	

1 of the Senate at a base salary of \$67,8363,947,800

2 Total \$11,713,900

3 For additional amounts, as prescribed

4 by law, for party leaders in both

5 chambers as follows:

6 For the Speaker of the House,

7 the President of the Senate and

8 Minority Leaders of both Chambers104,900

9 For the Majority Leader of the House22,200

10 For the eleven assistant majority and

11 minority leaders in the Senate216,800

12 For the twelve assistant majority

13 and minority leaders in the House206,900

14 For the majority and minority

15 caucus chairmen in the Senate39,500

16 For the majority and minority

17 conference chairmen in the House34,500

18 For the two Deputy Majority and the two

19 Deputy Minority leaders in the House75,600

20 For chairmen and minority spokesmen of

21 standing committees in the Senate

22 except the Committee on

23 Assignments578,300

24 For chairmen and minority

25 spokesmen of standing and select

1	committees in the House	<u>1,177,200</u>
2	Total	\$2,455,900
3	For per diem allowances for the	
4	members of the Senate, as	
5	provided by law	400,000
6	For per diem allowances for the	
7	members of the House, as	
8	provided by law	800,000
9	For mileage for all members of the	
10	General Assembly, as provided	
11	by law	<u>450,000</u>
12	Total	\$1,650,000

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

18	Department of Agriculture	
19	For the Director	
20	From Weights and Measures Fund	133,300
21	For the Assistant Director	
22	From Weights and Measures Fund	113,200
23	Department of Children and Family Services	
24	For the Director	

1	From DCFS Children's Services Fund	150,300
2	Illinois Emergency Management Agency	
3	For the Director	
4	From Nuclear Safety Emergency	
5	Preparedness Fund	129,000
6	For the Assistant Director	
7	From Radiation Protection Fund	115,700
8	Department of Financial and Professional	
9	Regulation	
10	From the Professions Indirect Cost Fund	
11	For the Secretary	135,100
12	For the Director	115,700
13	For the Director	124,100
14	Illinois Power Agency	
15	For the Director	
16	From the Illinois Power Agency Operations Fund	103,800
17	Department of Insurance	
18	For the Director	
19	From Insurance Producer Administration Fund	135,100
20	Department of Lottery	
21	For the Superintendent	
22	From State Lottery Fund	142,000
23	Department of Natural Resources	
24	Payable from Park and Conservation Fund	
25	For the Director	133,300

1 For the Assistant Director124,600
2 Payable from Coal Mining Regulatory Fund
3 For six Mine Officers0
4 For four Miners' Examining Officers0
5 Department of Transportation
6 Payable from Road Fund
7 For the Secretary150,300
8 For the Assistant Secretary127,800
9 Illinois Workers' Compensation Commission
10 Payable from IWCC Operations Fund
11 For the Chairman125,300
12 For nine members1,078,600
13 Office of the State Fire Marshal
14 For the State Fire Marshal:
15 From Fire Prevention Fund115,700
16 Illinois Racing Board
17 For eleven members of the Illinois
18 Racing Board, \$300 per diem to a
19 maximum \$12,527 as prescribed by law:
20 From the Horse Racing Fund137,800
21 Department of Employment Security
22 Payable from Title III Social Security and
23 Employment Service Fund:
24 For the Director142,400
25 For five members of the Board

1	of Review	75,000
2	Department of Innovation and Technology	
3	Payable from Technology Management	
4	Revolving Fund:	
5	For the Secretary	150,300
6	Department of Real Estate	
7	Payable from Real Estate License	
8	Administrative Fund:	
9	For the Director	124,100
10	Department of Financial and Professional Regulation	
11	Payable from Bank and Trust Company Fund:	
12	For the Director	136,300
13	Subtotals:	
14	Weights and Measures.	246,500
15	DCFS Children's Services Fund.	150,300
16	Nuclear Safety Emergency Preparedness Fund.	129,000
17	Radiation Protection Fund.	115,700
18	Professions Indirect Cost Fund.	374,900
19	Illinois Power Agency Operations Fund.	103,800
20	Insurance Producer Administration Fund.	135,100
21	State Lottery Fund.	142,000
22	Park and Conservation Fund.	257,900
23	Coal Mining Regulatory Fund.	0
24	Road Fund.	278,100
25	IWCC Operations Fund.	1,203,900

1	Fire Prevention	115,700
2	Horse Racing	137,800
3	Bank and Trust Company Fund	136,300
4	Title III Social Security and	
5	Employment Service Fund	217,400
6	Technology Management Revolving Fund	150,300
7	Real Estate License Administrative Fund	<u>124,100</u>
8	Total	\$4,018,800

9 Section 25. In addition to the salaries and benefits
10 provided in this Article, the following named amounts, or so
11 much thereof as may be necessary, respectively, are
12 appropriated to the State Comptroller for cost of living
13 adjustments for offices of the Executive and Legislative
14 Branches of State Government:

15	From General Revenue Fund	0
16	From Horse Racing Fund	0
17	From Fire Prevention Fund	0
18	From Bank and Trust Company Fund	0
19	From Title III Social Security	
20	and Employment Service Fund	0
21	From Weights and Measures	0
22	From DCFS Children's Services Fund	0
23	From Nuclear Safety Emergency Preparedness Fund	0
24	From Radiation Protection Fund	0

1	From Professions Indirect Cost Fund	0
2	From Illinois Power Agency Operations Fund	0
3	From Insurance Producer Administrative Fund	0
4	From State Lottery Fund	0
5	From Park and Conservation Fund	0
6	From Coal Mining Regulatory Fund	0
7	From Road Fund	0
8	From IWCC Operations Fund	0
9	From Technology Management Revolving Fund	0
10	From Real Estate License Administrative Fund	<u>0</u>
11	Total	\$0

12 Section 30. The following named amounts, or so much thereof
 13 as may be necessary, respectively, for the objects and purposes
 14 hereinafter named, are appropriated to the State Comptroller
 15 in connection with the payment of salaries for officers of the
 16 Executive and Legislative Branches of State Government:

17 For State Contribution to State Employees'

18 Retirement System:

19	From Horse Racing Fund	71,200
20	From Fire Prevention Fund	59,700
21	From Bank and Trust Company Fund	70,400
22	From Title III Social Security	
23	and Employment Service Fund	112,200
24	From Weights and Measures.	127,200

1	From DCFS Children's Services Fund	77,600
2	From Nuclear Safety Emergency Preparedness Fund	66,600
3	From Radiation Protection Fund.	59,700
4	From Professions Indirect Cost Fund.	193,500
5	From Illinois Power Agency Operations Fund.	53,600
6	From Insurance Producer Administration Fund.	69,800
7	From State Lottery Fund.	73,300
8	From Park and Conservation Fund.	133,100
9	From Coal Mining Regulatory Fund.	0
10	From Road Fund.	143,500
11	From IWCC Operations Fund.	621,400
12	From Technology Management Revolving Fund	77,600
13	From Real Estate License Administrative Fund	<u>64,100</u>
14	Total	\$2,074,500
15	For State Contribution to Social Security:	
16	From General Revenue Fund	1,062,000
17	From Horse Racing Fund	10,600
18	From Fire Prevention Fund	8,900
19	From Bank and Trust Company Fund	10,000
20	From Title III Social Security	
21	and Employment Service Fund	15,800
22	From Weights and Measures.	18,600
23	From DCFS Children's Services Fund	10,200
24	From Nuclear Safety Emergency Preparedness Fund	9,900
25	From Radiation Protection Fund.	8,900

1	From Professions Indirect Cost Fund.	28,300
2	From Illinois Power Agency Operations Fund.	8,000
3	From Insurance Producer Administration Fund.	10,000
4	From State Lottery Fund.	10,100
5	From Park and Conservation Fund.	19,500
6	From Coal Mining Regulatory Fund.	0
7	From Road Fund.	20,000
8	From IWCC Operations Fund.	92,100
9	From Technology Management Revolving Fund.	10,200
10	From Real Estate License Administrative Fund.	<u>9,500</u>
11	Total	\$1,362,600
12	For Group Insurance:	
13	From Fire Prevention Fund.	24,000
14	From Bank and Trust Company Fund.	24,000
15	From Title III Social Security and	
16	Employment Service Fund.	24,000
17	From Weights and Measures.	48,000
18	From DCFS Children's Services Fund.	24,000
19	From Nuclear Safety Emergency Preparedness Fund.	24,000
20	From Radiation Protection Fund.	24,000
21	From Professions Indirect Cost Fund.	72,000
22	From Illinois Power Agency Operations Fund.	24,000
23	From Insurance Producer Administration Fund.	24,000
24	From State Lottery Fund.	24,000
25	From Park and Conservation Fund.	48,000

1	From Coal Mining Regulatory Fund.	0
2	From Road Fund.	48,000
3	From IWCC Operations Fund.	240,000
4	From Technology Management Revolving Fund	24,000
5	From Real Estate License Administrative Fund	<u>24,000</u>
6	Total	\$720,000

7 Section 35. The following named amounts, or so much thereof
8 as may be necessary, respectively, are appropriated to the
9 State Comptroller to pay certain appointed officers of the
10 Executive Branch of the State Government, at the various rates
11 prescribed by law:

12 Executive Inspector Generals:

13	For the Executive Inspector General for the	
14	Office of the Governor	150,200
15	For the Executive Inspector General for the	
16	Office of the Attorney General	106,500
17	For the Executive Inspector General for the	
18	Office of the Secretary of State	115,600
19	For the Executive Inspector General for the	
20	Office of the Comptroller	101,100
21	For the Executive Inspector General for the	
22	Office of the Treasurer	<u>106,000</u>
23	Total	\$579,400

1 Section 40. The amount of \$1,603,000, or so much thereof
 2 as may be necessary, is appropriated to the State Comptroller
 3 for contingencies in the event that any amounts appropriated
 4 in Sections 5 through 30 of this Article are insufficient and
 5 other expenses associated with the administration of Sections
 6 15-5 through 15-30.

7 ARTICLE 50

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

11 CLAIMS ADJUDICATION

12 Payable from the General Revenue Fund:

13	For Personal Services	1,303,100
14	For Employee Retirement Contributions	
15	Paid by Employer	52,210
16	For State Contribution to Social	
17	Security	100,010
18	For Contractual Services	20,000
19	For Travel	11,250
20	For Commodities	4,250
21	For Printing	5,100
22	For Equipment	11,000
23	For Telecommunications Services	3,750

1	For Refunds	425
2	For Reimbursement for Incidental	
3	Expenses Incurred by Judges	<u>30,005</u>
4	Total	\$1,541,100

5 Section 10. The amount of \$450,000, or so much thereof as
6 may be necessary, is appropriated from the Court of Claims
7 Administration and Grant Fund to the Court of Claims for
8 administrative expenses under the Crime Victims Compensation
9 Act.

10 Section 15. The following named amount, or so much thereof
11 as may be necessary, is appropriated to the Court of Claims for
12 payment of claims as follows:

13	For claims under the Crime Victims	
14	Compensation Act:	
15	Payable from the Court of Claims	
16	Federal Grant Fund	\$10,000,000

17 Section 20. The amount of \$1,000,000, or so much thereof
18 as may be necessary, is appropriated from the General Revenue
19 Fund to the Court of Claims for payment of awards solely as a
20 result of the lapsing of an appropriation originally made from
21 any funds held by the State Treasurer.

1 Section 25. The amount of \$5,000,000, or so much thereof
 2 as may be necessary, is appropriated from the General Revenue
 3 Fund to the Court of Claims for payment of line of duty awards.

4 Section 30. The following named amounts, or so much thereof
 5 as may be necessary, are appropriated to the Court of Claims
 6 for payment of claims as follows:

7 For claims under the Crime Victims

8 Compensation Act:

9 Payable from General Revenue Fund6,000,000

10 For claims other than Crime Victims:

11 Payable from the General Revenue Fund9,807,400

12 Total \$15,807,400

13 Section 35. The following named amounts, or so much thereof
 14 as may be necessary, are appropriated to the Court of Claims
 15 for payment of claims as follows:

16 For claims other than the Crime Victims

17 Compensation Act:

18 Payable from the Road Fund1,000,000

19 Payable from the DCFS Children's

20 Services Fund1,500,000

21 Payable from the State Garage Fund50,000

22 Payable from the Traffic and Criminal

23 Conviction Surcharge Fund100,000

1	Payable from the Vocational	
2	Rehabilitation Fund	<u>125,000</u>
3	Total	\$2,775,000

4 Section 40. The amount of \$1,000, or so much thereof as may
5 be necessary, is appropriated from the Court of Claims Federal
6 Recovery Victim Compensation Grant Fund to the Court of Claims
7 for refund to the federal government for the Federal Recovery
8 Victim Compensation Grant.

9 ARTICLE 51

10 Section 5. The sum of \$3,200,000, or so much thereof as
11 may be necessary, is appropriated from the Drycleaner
12 Environmental Response Trust Fund to the Drycleaner
13 Environmental Response Trust Fund Council for use in accordance
14 with the Drycleaner Environmental Response Trust Fund Act.

15 ARTICLE 52

16 Section 5. In addition to other sums appropriated, the sum
17 of \$17,604,000, or so much thereof as may be necessary, is
18 appropriated from the General Revenue Fund to the State Board
19 of Elections for operational expenses, grants, reimbursement
20 and the Census 2020 Redistricting Program for the fiscal year

1 ending June 30, 2019.

2 Section 10. The following amounts, or so much of those
3 amounts as may be necessary, respectively, are appropriated
4 from the Personal Property Tax Replacement Fund to the State
5 Board of Elections for its ordinary and contingent expenses as
6 follows:

7	For Reimbursement to Counties for Increased	
8	Compensation to Judges and other Election	
9	Officials, as provided in Public Acts	
10	81-850, 81-1149, and 90-672-Election	
11	Day Judges only	5,000,000
12	For Payment of Lump Sum Awards to County Clerks,	
13	County Recorders, and Chief Election	
14	Clerks as Compensation for Additional	
15	Duties required of such officials	
16	by consolidation of elections law,	
17	as provided in Public Acts 82-691	
18	and 90-713	<u>799,500</u>
19	Total	\$5,799,500

20 Section 15. The following amounts, or so much thereof as
21 may be necessary, are reappropriated from the Help Illinois
22 Vote Fund to the State Board of Elections for Implementation
23 of the Help America Vote Act of 2002:

1	For distribution to Local Election	
2	Authorities under Section 251 of the	
3	Help America Vote Act	1,348,000
4	For the implementation of the Statewide	
5	Voter Registration System as required by	
6	Section 1A-25 of the Illinois Election	
7	Code, including maintenance of the	
8	IDEA/VISTA program	1,348,000
9	For administrative costs and discretionary	
10	grants to Local Election Authorities	
11	under Section 101 of the Help America	
12	Vote Act	<u>350,000</u>
13	Total	\$3,046,000

14 Section 20. The amount of \$13,232,300, or so much thereof
15 as may be necessary, is appropriated from the Help Illinois
16 Vote Fund to the State Board of Elections, provided no less
17 than half of any federal funds received in accordance with the
18 Help America Vote Act or any State matching funds shall be used
19 to make grants to election authorities for cyber security
20 programs and cyber navigator systems, according to 10 ILCS
21 5/1A-55 (NEW) .

1 Section 5. In addition to any other sums appropriated, the
 2 sum of \$226,717,400, or so much thereof as may be necessary,
 3 is appropriated from the Title III Social Security and
 4 Employment Fund to the Department of Employment Security for
 5 operational expenses, awards, grants, and permanent
 6 improvements for the fiscal year ending June 30, 2019.

7 Section 10. The following named sums, or so much thereof
 8 as may be necessary, are appropriated to the Department of
 9 Employment Security:

10 WORKFORCE DEVELOPMENT

11 Payable from Title III Social Security and
 12 Employment Fund:

13 For expenses related to the

14 Development of Training Programs100,000

15 For expenses related to Employment

16 Security Automation7,000,000

17 For expenses related to a Benefit

18 Information System Redefinition4,500,000

19 Total \$11,600,000

20 Payable from the Unemployment Compensation

21 Special Administration Fund:

22 For expenses related to Legal

23 Assistance as required by law2,000,000

24 For deposit into the Title III

1	Social Security and Employment Fund	0
2	For Interest on Refunds of Erroneously	
3	Paid Contributions, Penalties and Interest	<u>100,000</u>
4	Total	\$2,100,000

5 Section 15. The following named amounts, or so much thereof
6 as may be necessary, respectively, are appropriated to the
7 Department of Employment Security:

8 WORKFORCE DEVELOPMENT

9 Grants-In-Aid

10	Payable from Title III Social Security	
11	and Employment Fund:	
12	For Tort Claims	675,000

13 Section 20. The following named amounts, or so much thereof
14 as may be necessary, are appropriated to the Department of
15 Employment Security, for unemployment compensation benefits,
16 other than benefits provided for in Section 3, to Former State
17 Employees as follows:

18 TRUST FUND UNIT

19 Grants-In-Aid

20	Payable from the Road Fund:	
21	For benefits paid on the basis of wages	
22	paid for insured work for the Department	
23	of Transportation	4,000,000

1	Payable from Title III Social Security	
2	and Employment Fund	1,734,300
3	Payable from the General Revenue Fund	<u>21,000,000</u>
4	Total	\$26,734,300

5 ARTICLE 54

6 Section 5. The following named amounts, or so much thereof
7 as may be necessary, respectively, for the objects and purposes
8 hereinafter named, are appropriated from the Illinois Clean
9 Water Fund to the Environmental Protection Agency:

10 ADMINISTRATION

11	For Personal Services	945,000
12	For State Contributions to State	
13	Employees' Retirement System	487,800
14	For State Contributions to Social Security	72,300
15	For Group Insurance	216,000
16	For Contractual Services	210,000
17	For Travel	15,000
18	For Commodities	30,000
19	For Equipment	50,000
20	For Telecommunications Services	50,000
21	For Operation of Auto Equipment	<u>37,000</u>
22	Total	\$2,113,100

1 Section 10. The following named amounts, or so much thereof
2 as may be necessary, respectively, for objects and purposes
3 hereinafter named, are appropriated to the Environmental
4 Protection Agency.

5 Payable from U.S. Environmental Protection Fund:

6 For Contractual Services1,491,100

7 For Electronic Data Processing1,390,500

8 Payable from Underground Storage Tank Fund:

9 For Contractual Services385,300

10 For Electronic Data Processing232,600

11 Payable from Solid Waste Management Fund:

12 For Contractual Services593,000

13 For Electronic Data Processing911,000

14 Payable from Subtitle D Management Fund:

15 For Contractual Services121,400

16 For Electronic Data Processing75,900

17 Payable from Clean Air Act Permit Fund:

18 For Contractual Services1,005,900

19 For Electronic Data Processing447,000

20 Payable from Water Revolving Fund:

21 For Contractual Services942,600

22 For Electronic Data Processing708,800

23 Payable from Used Tire Management Fund:

24 For Contractual Services390,200

25 For Electronic Data Processing205,000

1	Payable from Hazardous Waste Fund:	
2	For Contractual Services	489,200
3	For Electronic Data Processing	239,600
4	Payable from Environmental Protection	
5	Permit and Inspection Fund:	
6	For Contractual Services	376,100
7	For Electronic Data Processing	240,600
8	For Refunds	100,000
9	Payable from Vehicle Inspection Fund:	
10	For Contractual Services	709,200
11	For Electronic Data Processing	1,399,600
12	Payable from the Illinois Clean Water Fund:	
13	For Contractual Services	660,600
14	For Electronic Data Processing	<u>2,053,500</u>
15	Total	\$15,168,700

16 Section 15. The sum of \$1,450,000, or so much thereof as
17 may be necessary, is appropriated to the Environmental
18 Protection Agency from the EPA Special State Projects Trust
19 Fund for the purpose of funding all costs associated with
20 environmental programs, including costs in prior years.

21 Section 20. The sum of \$400,000, or so much thereof as may
22 be necessary, is appropriated from the U.S. Environmental
23 Protection Fund to the Environmental Protection Agency for all

1 costs associated with environmental projects as defined by
2 federal assistance awards.

3 Section 25. The sum of \$30,000, or so much thereof as may
4 be necessary, is appropriated from the Oil Spill Response Fund
5 to the Environmental Protection Agency for use in accordance
6 with Section 25c-1 of the Environmental Protection Act.

7 Section 30. The amount of \$4,000,000, or so much thereof
8 as may be necessary, is appropriated from the Environmental
9 Protection Trust Fund to the Environmental Protection Agency
10 for awards and grants as directed by the Environmental
11 Protection Trust Fund Commission.

12 Section 35. The following named amounts, or so much thereof
13 as may be necessary, respectively, for the objects and purposes
14 hereinafter named, are appropriated to the Environmental
15 Protection Agency:

16 AIR POLLUTION CONTROL

17 Payable from U.S. Environmental
18 Protection Fund:

19	For Personal Services	4,264,500
20	For State Contributions to State	
21	Employees' Retirement System	2,201,100
22	For State Contributions to Social Security	326,200

1	For Group Insurance	1,152,000
2	For Contractual Services	2,704,000
3	For Travel	31,600
4	For Commodities	132,000
5	For Printing	15,000
6	For Equipment	355,000
7	For Telecommunications Services	215,000
8	For Operation of Auto Equipment	52,000
9	For Use by the City of Chicago	374,600
10	For Expenses Related to	
11	Clean Air Activities	<u>4,950,000</u>
12	Total	\$16,773,000
13	Payable from the Environmental Protection	
14	Permit and Inspection Fund for Air	
15	Permit and Inspection Activities:	
16	For Personal Services	2,390,000
17	For Other Expenses	<u>2,498,200</u>
18	Total	\$4,888,200
19	Payable from the Vehicle Inspection Fund:	
20	For Personal Services	4,063,000
21	For State Contributions to State	
22	Employees' Retirement System	2,097,100
23	For State Contributions to Social Security	310,900
24	For Group Insurance	1,488,000
25	For Contractual Services, including	

1	prior year costs	12,600,000
2	For Travel	10,000
3	For Commodities	15,000
4	For Printing	30,000
5	For Equipment	50,000
6	For Telecommunications	150,000
7	For Operation of Auto Equipment	20,000
8	For the Alternate Fuels Rebate and	
9	Grant Program including rates from	
10	prior years	<u>5,000,000</u>
11	Total	\$25,834,000

12 Section 40. The following named amount, or so much thereof
 13 as may be necessary, is appropriated from the Clean Air Act
 14 Permit Fund to the Environmental Protection Agency for the
 15 purpose of funding Clean Air Act Title V activities in
 16 accordance with Clean Air Act Amendments of 1990:

17	For Personal Services and Other	
18	Expenses of the Program	18,000,000

19 Section 43. The named amounts, or so much thereof as may
 20 be necessary, is appropriated from the Alternate Fuels Fund to
 21 the Environmental Protection Agency for the purpose of
 22 administering the Alternate Fuels Rebate Program and the
 23 Ethanol Fuel Research Program:

1	For Personal Services and Other	
2	Expenses	225,000
3	For Grants and Rebates, including	
4	costs in prior years	<u>3,000,000</u>
5	Total	\$3,225,000

6 Section 45. The sum of \$150,000, or so much thereof as may
7 be necessary, is appropriated from the Alternative Compliance
8 Market Account Fund to the Environmental Protection Agency for
9 all costs associated with the emissions reduction market
10 program.

11 Section 50. The sum of \$20,000,000, or so much thereof as
12 may be necessary, is appropriated from the VW Settlement
13 Environmental Mitigation Fund to the Environmental Protection
14 Agency for all costs, including administrative expenses,
15 associated with funding eligible mitigation actions that
16 achieve reductions of emissions in accordance with the
17 Environmental Mitigation Trust Agreement relating to the
18 Partial Consent Decree between U.S. Department of Justice,
19 Volkswagen AG and other settling defendants.

20 Section 55. The sum of \$23,000,000, or so much thereof as
21 may be necessary, is appropriated to the Illinois Environmental
22 Protection Agency from the Motor Fuel Tax Fund for deposit into

1 the Vehicle Inspection Fund.

2 LABORATORY SERVICES

3 Section 60. The sum of \$1,455,700, or so much thereof as
4 may be necessary, is appropriated from the Illinois Clean Water
5 Fund to the Environmental Protection Agency for the purpose of
6 laboratory analysis of samples.

7 Section 65. The following named amount, or so much thereof
8 as may be necessary, is appropriated from the Community Water
9 Supply Laboratory Fund to the Environmental Protection Agency
10 for the purpose of performing laboratory testing of samples
11 from community water supplies and for administrative costs of
12 the Agency and the Community Water Supply Testing Council:

13 For Personal Services and Other
14 Expenses of the Program1,200,000

15 Section 70. The sum of \$540,000, or so much thereof as may
16 be necessary, is appropriated from the Environmental Laboratory
17 Certification Fund to the Environmental Protection Agency for
18 the purpose of administering the environmental laboratories
19 certification program.

20 Section 75. The following named amounts, or so much thereof
21 as may be necessary, respectively, for the objects and purposes

1 hereinafter named, including prior year costs, are appropriated
2 to the Environmental Protection Agency:

3 LAND POLLUTION CONTROL

4 Payable from U.S. Environmental
5 Protection Fund:

6	For Personal Services	3,330,000
7	For State Contributions to State	
8	Employees' Retirement System	1,718,800
9	For State Contributions to Social Security	254,900
10	For Group Insurance	984,000
11	For Contractual Services	340,000
12	For Travel	60,000
13	For Commodities	50,000
14	For Printing	30,000
15	For Equipment	75,000
16	For Telecommunications Services	150,000
17	For Operation of Auto Equipment	50,000
18	For Use by the Office of the Attorney General	0
19	For Underground Storage Tank Program	2,600,000
20	For expenses related to remedial,	
21	preventive or corrective actions	
22	in accordance with the Federal	
23	Comprehensive and Liability Act of 1980	<u>10,500,000</u>
24	Total	\$20,142,700

1 Section 80. The following named sums, or so much thereof
 2 as may be necessary, are appropriated to the Environmental
 3 Protection Agency for the purpose of funding the Underground
 4 Storage Tank Program.

5 Payable from the Underground Storage Tank Fund:

6	For Personal Services	2,950,700
7	For State Contributions to State	
8	Employees' Retirement System	1,523,000
9	For State Contributions to Social Security	225,700
10	For Group Insurance	864,000
11	For Contractual Services	320,000
12	For Travel	8,000
13	For Commodities	20,000
14	For Printing	5,000
15	For Equipment	100,000
16	For Telecommunications Services	50,000
17	For Operation of Auto Equipment	16,300
18	For Contracts for Site Remediation and	
19	for Reimbursements to Eligible Owners/	
20	Operators of Leaking Underground	
21	Storage Tanks, including claims	
22	submitted in prior years	<u>45,100,000</u>
23	Total	\$51,182,700

24 Section 85. The following named sums, or so much thereof

1 as may be necessary, are appropriated to the Environmental
 2 Protection Agency for use in accordance with Section 22.2 of
 3 the Environmental Protection Act:

4 Payable from the Hazardous Waste Fund:

5	For Personal Services	2,820,500
6	For State Contributions to State	
7	Employees' Retirement System	1,455,800
8	For State Contributions to Social Security	215,800
9	For Group Insurance	864,000
10	For Contractual Services	442,500
11	For Travel	30,000
12	For Commodities	15,000
13	For Printing	25,000
14	For Equipment	40,000
15	For Telecommunications Services	29,100
16	For Operation of Auto Equipment	37,500
17	For Refunds	50,000
18	For Contractual Services for Site	
19	Remediations, including costs	
20	in Prior Years	<u>10,000,000</u>
21	Total	\$16,025,200

22 Section 90. The following named sums, or so much thereof
 23 as may be necessary, are appropriated from the Environmental
 24 Protection Permit and Inspection Fund to the Environmental

1 Protection Agency for land permit and inspection activities:

2 For Personal Services2,065,000

3 For State Contributions to State

4 Employees' Retirement System1,065,900

5 For State Contributions to Social Security158,000

6 For Group Insurance576,000

7 For Contractual Services30,000

8 For Travel6,500

9 For Commodities5,000

10 For Printing5,000

11 For Equipment5,000

12 For Telecommunications Services15,000

13 For Operation of Auto Equipment5,000

14 Total \$3,963,400

15 Section 95. The following named sums, or so much thereof

16 as may be necessary, are appropriated from the Solid Waste

17 Management Fund to the Environmental Protection Agency for use

18 in accordance with Section 22.15 of the Environmental

19 Protection Act:

20 For Personal Services4,030,000

21 For State Contributions to State

22 Employees' Retirement System2,080,100

23 For State Contributions to Social Security308,300

24 For Group Insurance1,224,000

1	For Contractual Services	122,000
2	For Travel	25,000
3	For Commodities	10,000
4	For Printing	25,000
5	For Equipment	12,500
6	For Telecommunications Services	50,000
7	For Operation of Auto Equipment	15,000
8	For Refunds	5,000
9	For financial assistance to units of	
10	local government for operations under	
11	delegation agreements	<u>2,200,000</u>
12	Total	\$10,106,900

13 Section 100. The following named sums, or so much therefore
 14 as may be necessary, are appropriated to the Environmental
 15 Protection Agency for all costs associated with solid waste
 16 management activities, including costs from prior years:

17	Payable from the Solid Waste	
18	Management Fund	3,000,000

19 Section 105. The following named amounts, or so much
 20 thereof as may be necessary, are appropriated from the Used
 21 Tire Management Fund to the Environmental Protection Agency for
 22 purposes as provided for in Section 55.6 of the Environmental
 23 Protection Act:

1	For Personal Services	3,080,000
2	For State Contributions to State	
3	Employees' Retirement System	1,589,800
4	For State Contributions to Social Security	235,600
5	For Group Insurance	936,000
6	For Contractual Services, including	
7	prior year costs	3,500,000
8	For Travel	20,000
9	For Commodities	10,000
10	For Printing	10,000
11	For Equipment	20,000
12	For Telecommunications Services	40,000
13	For Operation of Auto Equipment	<u>25,000</u>
14	Total	\$9,466,400

15 Section 110. The following named amounts, or so much
16 thereof as may be necessary, are appropriated from the Subtitle
17 D Management Fund to the Environmental Protection Agency for
18 the purpose of funding the Subtitle D permit program in
19 accordance with Section 22.44 of the Environmental Protection
20 Act:

21	For Personal Services	915,600
22	For State Contributions to State	
23	Employees' Retirement System	472,600
24	For State Contributions to Social Security	70,100

1	For Group Insurance	264,000
2	For Contractual Services	257,000
3	For Travel	8,000
4	For Commodities	20,000
5	For Printing	25,000
6	For Equipment	25,000
7	For Telecommunications	75,000
8	For Operation of Auto Equipment	<u>18,000</u>
9	Total	\$2,150,300

10 Section 115. The sum of \$400,000, or so much thereof as
 11 may be necessary, is appropriated from the Landfill Closure and
 12 Post-Closure Fund to the Environmental Protection Agency for
 13 the purpose of funding closure activities in accordance with
 14 Section 22.17 of the Environmental Protection Act.

15 Section 120. The following named amount, or so much thereof
 16 as may be necessary, is appropriated to the Environmental
 17 Protection Agency for use in accordance with the Brownfields
 18 Redevelopment program:

19 Payable from the Brownfields Redevelopment Fund:

20	For Personal Services and Other	
21	Expenses of the Program	1,656,700

22 Section 125. The sum of \$4,500,000, or so much thereof as

1 may be necessary, is appropriated from the Brownfields
2 Redevelopment Fund to the Environmental Protection Agency for
3 financial assistance for Brownfields redevelopment in
4 accordance with 58.3(5), 58.13 and 58.15 of the Environmental
5 Protection Act, including costs in prior years.

6 Section 130. The sum of \$1,300,000, or so much thereof as
7 may be necessary, is appropriated from the Environmental
8 Protection Trust Fund to the Environmental Protection Agency
9 for all expenses related to removal or mediation actions at the
10 Worthy Park, Cook County, hazardous waste site.

11 Section 135. The sum of \$750,000, or so much thereof as
12 may be necessary, is appropriated from the Solid Waste
13 Management Fund to the Environmental Protection Agency for use
14 in accordance with Public Act 95-0959, Electronic Products
15 Recycling and Reuse Act.

16 Section 140. The sum of \$15,000,000, or so much thereof
17 as may be necessary, is appropriated from the DCEO Energy
18 Projects Fund to the Environmental Protection Agency for
19 expenses and grants connected with energy programs, including
20 prior year costs.

21 Section 145. The sum of \$3,000,000, or so much thereof as

1 may be necessary, is appropriated from the Federal Energy Fund
2 to the Environmental Protection Agency for expenses and grants
3 connected with the State Energy Program, including prior year
4 costs.

5 Section 150. The following named amounts, or so much
6 thereof as may be necessary, respectively, for the objects and
7 purposes hereinafter named, are appropriated to the
8 Environmental Protection Agency:

9 BUREAU OF WATER

10 Payable from U.S. Environmental

11 Protection Fund:

12	For Personal Services	5,642,900
13	For State Contributions to State	
14	Employees' Retirement System	2,912,600
15	For State Contributions to Social Security	431,700
16	For Group Insurance	1,608,000
17	For Contractual Services	1,800,000
18	For Travel	113,900
19	For Commodities	30,500
20	For Printing	48,100
21	For Equipment	140,000
22	For Telecommunications Services	106,400
23	For Operation of Auto Equipment	34,800
24	For Use by the Department of	

1	Public Health	830,000
2	For non-point source pollution management	
3	and special water pollution studies	
4	including costs in prior years	8,950,000
5	For Water Quality Planning,	
6	including costs in prior years	900,000
7	For Use by the Department of	
8	Agriculture	<u>160,000</u>
9	Total	\$23,708,900

10 Section 155. The following named sums, or so much thereof
 11 as may be necessary, respectively, for the objects and purposes
 12 hereinafter named, are appropriated to the Environmental
 13 Protection Agency:

14 Payable from the Environmental Protection Permit
 15 and Inspection Fund:

16	For Personal Services	265,000
17	For State Contribution to State	
18	Employees' Retirement System	136,800
19	For State Contribution to Social Security	20,300
20	For Group Insurance	72,000
21	For Contractual Services	10,000
22	For Travel	10,000
23	For Commodities	10,000
24	For Equipment	20,000

1	For Telecommunications Services	15,000
2	For Operation of Automotive Equipment	<u>10,000</u>
3	Total	\$569,100

4 Section 160. The amount of \$13,056,000, or so much thereof
5 as may be necessary, is appropriated from the Illinois Clean
6 Water Fund to the Environmental Protection Agency for all costs
7 associated with clean water activities.

8 Section 165. The following named amounts, or so much
9 thereof as may be necessary, respectively, for the object and
10 purposes hereinafter named, are appropriated to the
11 Environmental Protection Agency:

12 Payable from the Water Revolving Fund:

13	For Administrative Costs of Water Pollution	
14	Control Revolving Loan Program	8,000,000
15	For Program Support Costs of Water	
16	Pollution Control Program	20,500,000
17	For Administrative Costs of the Drinking	
18	Water Revolving Loan Program	1,550,000
19	For Program Support Costs of the Drinking	
20	Water Program	10,000,000
21	For Technical Assistance to Small Systems	735,000
22	For Administration of the Public Water	
23	System Supervision (PWSS) Program,	

1	Source Water Protection, Development	
2	and Implementation of Capacity Development,	
3	and Operator Certification Programs	3,600,000
4	For Clean Water Administration Loan	
5	Eligible Activities	10,000,000
6	For Local Assistance and Other 1452(k)	
7	Activities	<u>5,500,000</u>
8	Total	\$59,885,000

9 Section 170. The following named amounts, or so much
10 thereof as may be necessary, respectively, are appropriated to
11 the Environmental Protection Agency for the objects and
12 purposes hereinafter named, to meet the ordinary and contingent
13 expenses of the Pollution Control Board Division:

14 POLLUTION CONTROL BOARD DIVISION

15 Payable from Pollution Control Board Fund:

16	For Contractual Services	0
17	For Telecommunications Services	0
18	For Operational Expenses	48,000
19	For Refunds	<u>2,000</u>
20	Total	\$50,000

21 Payable from the Environmental Protection Permit
22 and Inspection Fund:

23	For Personal Services	562,800
24	For State Contributions to State Employees'	

1	Retirement System	290,500
2	For State Contributions to Social Security	43,100
3	For Group Insurance	144,000
4	For Contractual Services	0
5	For Travel	0
6	For Telecommunications Services	<u>0</u>
7	Total	\$1,040,400
8	Payable from the Clean Air Act Permit Fund:	
9	For Personal Services	288,700
10	For State Contributions to State Employees'	
11	Retirement System	149,100
12	For State Contributions to Social Security	22,100
13	For Group Insurance	96,000
14	For Contractual Services	<u>10,000</u>
15	Total	\$565,900

16 Section 175. The amount of \$379,000, or so much thereof
 17 as may be necessary, is appropriated from the Used Tire
 18 Management Fund to the Environmental Protection Agency for the
 19 purposes as provided for in Section 55.6 of the Environmental
 20 Protection Act.

21 Section 180. The amount of \$1,551,000, or so much thereof
 22 as may be necessary, is appropriated from the Underground
 23 Storage Tank Fund to the Environmental Protection Agency for

1 case processing of leaking underground storage tank permit and
2 claims appeals.

3 ARTICLE 55

4 Section 5. The sum of \$6,271,900, or so much of that amount
5 as may be necessary, is appropriated from the General Revenue
6 Fund to the Executive Ethics Commission for its ordinary and
7 contingent expenses.

8 ARTICLE 56

9 Section 5. The amount of \$6,130,900, or so much thereof
10 as may be necessary, is appropriated from the General Revenue
11 Fund to the Office of the Executive Inspector General for its
12 ordinary and contingent expenses.

13 Section 10. The amount of \$1,610,800, or so much thereof
14 as may be necessary, is appropriated from the Public
15 Transportation Fund to the Office of the Executive Inspector
16 General for its ordinary and contingent expenses.

17 ARTICLE 57

18 Section 5. The following named amounts, or so much thereof

1 as may be necessary, respectively, are appropriated from the
 2 Financial Institution Fund to the Department of Financial and
 3 Professional Regulation:

4	For Personal Services	3,611,000
5	For State Contributions to the State	
6	Employees' Retirement System	1,863,800
7	For State Contributions to Social Security	277,000
8	For Group Insurance	984,000
9	For Contractual Services	12,000
10	For Travel	200,000
11	For Refunds	<u>3,400</u>
12	Total	\$6,951,200

13 Section 10. The following named amounts, or so much thereof
 14 as may be necessary, respectively, are appropriated from the
 15 Credit Union Fund to the Department of Financial and
 16 Professional Regulation:

17 CREDIT UNION

18	For Personal Services	2,053,000
19	For State Contributions to State	
20	Employees' Retirement System	1,059,700
21	For State Contributions to Social Security	158,000
22	For Group Insurance	624,000
23	For Contractual Services	40,000
24	For Travel	240,700

1	For Refunds	<u>1,000</u>
2	Total	\$4,176,400

3 Section 15. The following named amounts, or so much thereof
 4 as may be necessary, respectively, for the objects and purposes
 5 hereinafter named, are appropriated from the Bank and Trust
 6 Company Fund to the Department of Financial and Professional
 7 Regulation:

8 DOMESTIC AND FOREIGN COMMERCIAL BANK REGULATION

9	For Personal Services	8,255,000
10	For State Contribution to State	
11	Employees' Retirement System	4,260,800
12	For State Contributions to Social Security	632,000
13	For Group Insurance	2,400,000
14	For Contractual Services	230,000
15	For Travel	1,008,400
16	For Refunds	2,900
17	For Operational Expenses of the	
18	Division of Banking	250,000
19	For Corporate Fiduciary Receivership	<u>235,000</u>
20	Total	\$17,274,100

21 Section 20. The following named amounts, or so much thereof
 22 as may be necessary, respectively, for the objects and purposes
 23 hereinafter named, are appropriated from the Pawnbroker

1 Regulation Fund to the Department of Financial and Professional
2 Regulation:

3 PAWNBROKER REGULATION

4	For Personal Services	103,000
5	For State Contributions to State	
6	Employees' Retirement System	53,200
7	For State Contributions to Social Security	8,000
8	For Group Insurance	24,000
9	For Contractual Services	2,000
10	For Travel	5,000
11	For Refunds	<u>1,000</u>
12	Total	\$196,200

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

17 MORTGAGE BANKING AND THRIFT REGULATION

18	For Personal Services	1,720,000
19	For State Contributions to State	
20	Employees' Retirement System	887,800
21	For State Contributions to Social Security	132,000
22	For Group Insurance	504,000
23	For Contractual Services	50,000
24	For Travel	40,000

1	For Refunds	<u>4,000</u>
2	Total	\$3,337,800

3 Section 30. The sum of \$600,000, or so much thereof as may
4 be necessary, is appropriated from the Savings Bank Regulatory
5 Fund to the Department of Financial and Professional Regulation
6 for the ordinary and contingent expenses of the Department of
7 Financial and Professional Regulation and the Division of
8 Banking, or their successors, in administering and enforcing
9 the Illinois Savings and Loan Act of 1985, the Savings Bank
10 Act, and other laws, rules, and regulations as may apply to the
11 administration and enforcement of the foregoing laws, rules,
12 and regulations, as amended from time to time.

13 Section 35. The following named amounts, or so much thereof
14 as may be necessary, respectively, are appropriated from the
15 Real Estate License Administration Fund to the Department of
16 Financial and Professional Regulation:

17 REAL ESTATE LICENSING AND ENFORCEMENT

18	For Personal Services	3,350,000
19	For State Contributions to State	
20	Employees' Retirement System	1,729,000
21	For State Contributions to Social Security	257,000
22	For Group Insurance	984,000
23	For Contractual Services	40,000

1	For Travel	50,000
2	For Refunds	<u>7,800</u>
3	Total	\$6,417,800

4 Section 40. The following named amounts, or so much thereof
 5 as may be necessary, respectively, are appropriated from the
 6 Appraisal Administration Fund to the Department of Financial
 7 and Professional Regulation:

8 APPRAISAL LICENSING

9	For Personal Services	372,000
10	For State Contributions to State	
11	Employees' Retirement System	192,000
12	For State Contributions to Social Security	29,000
13	For Group Insurance	120,000
14	For Contractual Services	20,000
15	For Travel	9,000
16	For forwarding real estate appraisal fees	
17	to the federal government	330,000
18	For Refunds	<u>2,500</u>
19	Total	\$1,074,500

20 Section 45. The following named amounts, or so much thereof
 21 as may be necessary, respectively, for the objects and purposes
 22 hereinafter named, are appropriated from the Home Inspector
 23 Administration Fund to the Department of Financial and

1 Professional Regulation:

2 HOME INSPECTOR REGULATION

3	For Personal Services	52,000
4	For State Contributions to State	
5	Employees' Retirement System	26,900
6	For State Contributions to Social Security	4,000
7	For Group Insurance	24,000
8	For Contractual Services	2,000
9	For Travel	2,000
10	For Refunds	<u>1,000</u>
11	Total	\$111,900

12 Section 50. The following named amounts, or so much thereof
 13 as may be necessary, respectively, are appropriated from the
 14 General Professions Dedicated Fund to the Department of
 15 Financial and Professional Regulation:

16 GENERAL PROFESSIONS

17	For Personal Services	1,937,000
18	For State Contributions to State	
19	Employees' Retirement System	999,800
20	For State Contributions to Social Security	149,000
21	For Group Insurance	672,000
22	For Contractual Services	150,000
23	For Travel	15,000
24	For Refunds	<u>15,000</u>

1 Total \$3,937,800

2 Section 55. The following named amounts, or so much thereof
3 as may be necessary, respectively, are appropriated from the
4 Illinois State Dental Disciplinary Fund to the Department of
5 Financial and Professional Regulation:

6	For Personal Services	481,000
7	For State Contributions to State	
8	Employees' Retirement System	248,300
9	For State Contributions to Social Security	37,000
10	For Group Insurance	144,000
11	For Contractual Services	80,000
12	For Travel	5,000
13	For Refunds	<u>2,400</u>
14	Total	\$997,700

15 Section 60. The following named amounts, or so much thereof
16 as may be necessary, respectively, are appropriated from the
17 Illinois State Medical Disciplinary Fund to the Department of
18 Financial and Professional Regulation:

19	For Personal Services	2,031,000
20	For State Contributions to State	
21	Employees' Retirement System	1,048,300
22	For State Contributions to Social Security	153,000
23	For Group Insurance	624,000

1	For Contractual Services	300,000
2	For Travel	20,000
3	For Refunds	<u>25,000</u>
4	Total	\$4,201,300

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

9	For Personal Services	125,000
10	For State Contributions to State	
11	Employees' Retirement System	64,600
12	For State Contributions to Social Security	10,000
13	For Group Insurance	48,000
14	For Contractual Services	60,000
15	For Travel	3,000
16	For Refunds	<u>1,500</u>
17	Total	\$312,100

18 Section 70. The following named amounts, or so much thereof
19 as may be necessary, respectively, are appropriated from the
20 Design Professionals Administration and Investigation Fund to
21 the Department of Financial and Professional Regulation:

22	For Personal Services	434,000
23	For State Contributions to State	

1	Employees' Retirement System	224,000
2	For State Contributions to Social Security	34,000
3	For Group Insurance	168,000
4	For Contractual Services	70,000
5	For Travel	6,000
6	For Refunds	<u>2,400</u>
7	Total	\$938,400

8 Section 75. The following named amounts, or so much thereof
 9 as may be necessary, respectively, are appropriated from the
 10 Illinois State Pharmacy Disciplinary Fund to the Department of
 11 Financial and Professional Regulation:

12	For Personal Services	937,000
13	For State Contributions to State	
14	Employees' Retirement System	483,700
15	For State Contributions to Social Security	72,000
16	For Group Insurance	240,000
17	For Contractual Services	112,500
18	For Travel	6,000
19	For Refunds	<u>6,000</u>
20	Total	\$1,857,200

21 Section 80. The following named amounts, or so much thereof
 22 as may be necessary, respectively, are appropriated from the
 23 Illinois State Podiatric Disciplinary Fund to the Department

1 of Financial and Professional Regulation:

2	For Contractual Services	2,000
3	For Travel	1,000
4	For Refunds	<u>1,000</u>
5	Total	\$4,000

6 Section 85. The sum of \$650,000, or so much thereof as may
7 be necessary, is appropriated from the Registered Certified
8 Public Accountants' Administration and Disciplinary Fund to the
9 Department of Financial and Professional Regulation for the
10 administration of the Registered CPA Program.

11 Section 90. The following named amounts, or so much thereof
12 as may be necessary, respectively, are appropriated from the
13 Nursing Dedicated and Professional Fund to the Department of
14 Financial and Professional Regulation:

15	For Personal Services	928,000
16	For State Contributions to State	
17	Employees' Retirement System	479,000
18	For State Contributions to Social Security	71,000
19	For Group Insurance	288,000
20	For Contractual Services	127,100
21	For Travel	10,000
22	For Refunds	<u>9,700</u>
23	Total	\$1,912,800

1 Section 95. The sum of \$500,000, or so much thereof as may
 2 be necessary, is appropriated from the Nursing Dedicated and
 3 Professional Fund to the Department of Financial and
 4 Professional Regulation for the establishment and operation of
 5 an Illinois Center for Nursing.

6 Section 100. The sum of \$300, or so much thereof as may
 7 be necessary, is appropriated from the Professional Regulation
 8 Evidence Fund to the Department of Financial and Professional
 9 Regulation for all costs associated with conducting covert
 10 activities, including equipment and other operational expenses.

11 Section 105. The following named amounts, or so much
 12 thereof as may be necessary, respectively, are appropriated
 13 from the Professions Indirect Cost Fund to the Department of
 14 Financial and Professional Regulation:

15	For Personal Services	10,021,000
16	For State Contributions to State	
17	Employees' Retirement System	5,172,300
18	For State Contributions to Social Security	767,000
19	For Group Insurance	3,120,000
20	For Contractual Services	8,492,700
21	For Travel	60,000
22	For Commodities	60,000

1	For Printing	20,000
2	For Equipment	20,000
3	For Electronic Data Processing	0
4	For Telecommunications Services	577,600
5	For Operation of Auto Equipment	50,000
6	For Ordinary and Contingent Expenses	
7	of the Department	<u>13,595,600</u>
8	Total	\$41,956,200

9 Section 110. The sum of \$1,200,000, or so much thereof as
10 may be necessary, is appropriated from the Cemetery Oversight
11 Licensing and Disciplinary Fund to the Department of Financial
12 and Professional Regulation for all costs associated with
13 administration of the Cemetery Oversight Act.

14 Section 115. The sum of \$393,700, or so much thereof as
15 may be necessary, is appropriated from the Community
16 Association Manager Licensing and Disciplinary Fund to the
17 Department of Financial and Professional Regulation for all
18 costs associated with administration of the Community
19 Association Manager Licensing and Disciplinary Act.

20 Section 120. The sum of \$19,000, or so much thereof as may
21 be necessary, is appropriated to the Department of Financial
22 and Professional Regulation from the Real Estate Research and

1 Education Fund for costs associated with the operation of the
2 Office of Real Estate Research at the University of Illinois.

3 Section 125. The sum of \$200,000, or so much thereof as
4 may be necessary, is appropriated from the Athletics
5 Supervision and Regulation Fund to the Department of Financial
6 and Professional Regulation for all costs associated with
7 administration of the Boxing and Full-contact Martial Arts Act.

8 Section 130. The sum of \$1,200,000, or so much thereof as
9 may be necessary, is appropriated from the Compassionate Use
10 of Medical Cannabis Fund to the Department of Financial and
11 Professional Regulation for all costs associated with
12 operational expenses of the department in relation to the
13 regulation of medical marijuana.

14 ARTICLE 58

15 Section 5. The following named amounts, or so much thereof
16 as may be necessary, respectively, for the objects and purposes
17 hereinafter named, are appropriated to meet the ordinary and
18 contingent expenses of the Illinois Gaming Board:

19	PAYABLE FROM THE STATE GAMING FUND	
20	For Personal Services	10,100,000
21	For State Contributions to the	

1	State Employees' Retirement System	5,213,000
2	For State Contributions to Social Security	336,000
3	For Group Insurance	2,664,000
4	For Contractual Services	702,000
5	For Travel	60,500
6	For Commodities	15,000
7	For Printing	2,000
8	For Equipment	50,000
9	For Electronic Data Processing	1,733,000
10	For Telecommunications	207,800
11	For Operation of Auto Equipment	100,000
12	For Refunds	50,000
13	For Expenses Related to the Illinois	
14	State Police	13,396,400
15	For distributions to local	
16	governments for admissions and	
17	wagering tax, including prior year costs	100,000,000
18	For costs associated with the	
19	implementation and administration	
20	of the Video Gaming Act	<u>19,659,200</u>
21	Total	\$154,288,900

22 ARTICLE 59

23 Section 5. The sum of \$13,091,050, or so much thereof as

1 may be necessary, respectively, is appropriated to the
2 President of the Senate and the Speaker of the House of
3 Representatives for furnishing the items provided in Section 4
4 of the General Assembly Compensation Act to members of their
5 respective houses throughout the year in connection with their
6 legislative duties and responsibilities and not in connection
7 with any political campaign as prescribed by law. Of this
8 amount, 37.436% is appropriated to the President of the Senate
9 for such expenditures and 62.564% is appropriated to the
10 Speaker of the House for such expenditures.

11 Section 10. Payments from the sums appropriated in Section
12 5 hereof shall be made only upon the delivery of a voucher
13 approved by the member to the State Comptroller. The voucher
14 shall also be approved by the President of the Senate or the
15 Speaker of the House of Representatives as the case may be.

16 Section 15. The sum of \$20,603,400, or so much thereof as
17 may be necessary, respectively, is appropriated to meet the
18 ordinary and incidental expenses of the Senate legislative
19 leadership and legislative staff assistants and the House
20 Majority and Minority leadership staff, general staff and
21 office operations. Of this amount, 25.7% is appropriated to the
22 President of the Senate for such expenditures, 25.7% is
23 appropriated to the Senate Minority Leader for such

1 expenditures and 24.8% is appropriated to the Speaker of the
2 House for such expenditures, and 23.8% is appropriated to the
3 House Minority Leader for such expenditures.

4 Section 20. The sum of \$9,882,100, or so much thereof as
5 may be necessary, respectively, is appropriated to the
6 President of the Senate and the Speaker of the House of
7 Representatives for the ordinary and incidental expenses of
8 committees, the general staff and operations, per diem
9 employees, special and standing committees, expenses incurred
10 in transcribing and printing of debates. Of this amount,
11 43.018% is appropriated to the President of the Senate for such
12 expenditures and 56.982% is appropriated to the Speaker of the
13 House for such expenditures.

14 Section 25. The sum of \$309,200, or so much thereof as may
15 be necessary, respectively, is appropriated to the President
16 of the Senate and the Speaker of the House of Representatives
17 for the ordinary and incidental expenses, also including the
18 purchasing on contract as required by law of printing, binding,
19 printing paper, stationery and office supplies. For the House,
20 no part of which shall be expended for expenses of purchasing,
21 handling or distributing such supplies and against which no
22 indebtedness shall be incurred without the written approval of
23 the Speaker of the House of Representatives. Of this amount,

1 69.277% is appropriated to the President of the Senate for such
2 expenditures and 30.723% is appropriated to the Speaker of the
3 House for such expenditures.

4 Section 30. The sum of \$6,483,050, or so much thereof as
5 may be necessary, respectively, is appropriated to the
6 President of the Senate for the use of standing committees for
7 expert witnesses, technical services, consulting assistance and
8 other research assistance associated with special studies and
9 long range research projects which may be requested by the
10 standing committees and the Speaker of the House of
11 Representatives for Standing House Committees pursuant to the
12 Legislative Commission Reorganization Act of 1984. Of this
13 amount, 46.862% is appropriated to the President of the Senate
14 for such expenditures and 53.138% is appropriated to the
15 Speaker of the House for such expenditures.

16 Section 35. The sum of \$167,000, or so much thereof as may
17 be necessary, respectively, is appropriated to the President
18 of the Senate and the Senate Minority Leader for allowances for
19 the particular and additional services appertaining to or
20 entailed by the respective officers of the Senate. Of this
21 amount, 50% is appropriated to the President of the Senate for
22 such expenditures and 50% is appropriated to the Senate
23 Minority Leader for such expenditures.

1 Section 40. The sum of \$88,100, or so much thereof as may
2 be necessary, respectively, is appropriated to the President
3 of the Senate and the Speaker of the House of Representatives
4 for travel, including expenses to Springfield of members on
5 official legislative business during weeks when the General
6 Assembly is not in Session. Of this amount, 65.5% is
7 appropriated to the President of the Senate for such
8 expenditures and 34.5% is appropriated to the Speaker of the
9 House for such expenditures.

10 Section 45. The sum of \$341,600, or so much thereof as may
11 be necessary, is appropriated from the General Revenue Fund to
12 the General Assembly to meet ordinary and contingent expenses.
13 Any use of funds appropriated under this Section must be
14 approved jointly by the Clerk of the House of Representatives
15 and the Secretary of the Senate.

16 Section 50. As used in Section 15 hereof, except where
17 the approval of the Speaker of the House of Representatives is
18 expressly required for the expenditure of or the incurring of
19 indebtedness against an appropriation for certain purchases on
20 contract, "Speaker" means the leader of the party having the
21 largest number of members of the House of Representatives as
22 of January 11, 2017, and "Minority Leader" means the leader of

1 the party having the second largest number of members of the
2 House of Representatives as of January 11, 2017.

3 Section 55. The sum of \$113,700, or so much thereof as may
4 be necessary, is appropriated for the ordinary and contingent
5 expenses of the Senate Operations Commission including the
6 planning costs, construction costs, moving expenses and all
7 other costs associated with the construction and reconstruction
8 of Senate offices in the Capitol Complex area.

9 Section 60. The sum of \$500,000, or so much thereof as may
10 be necessary, respectively, is appropriated from the General
11 Assembly Operations Revolving Fund to the President of the
12 Senate and the Speaker of the House of Representatives to meet
13 ordinary and contingent expenses. Of this amount, 50% is
14 appropriated to the President of the Senate for such
15 expenditures and 50% is appropriated to the Speaker of the
16 House for such expenditures.

17 Section 65. The following named sums, or so much thereof
18 as may be necessary and remain unexpended from an appropriation
19 hereto made for such purposes in Section 70 of Article 89 of
20 Public Act 100-0021, as amended, are re-appropriated from the
21 General Revenue Fund for expenses in connection with the
22 planning and preparation of redistricting of Legislative and

1 Representative Districts as required by Article IV, Section 3
2 of the Illinois Constitution of 1970:

3	To the Senate President	500,000
4	To the Senate Minority Leader	<u>500,000</u>
5	Total	\$1,000,000

6 Section 70. The following named sums, or so much thereof
7 as may be necessary and remain unexpended from an appropriation
8 hereto made for such purposes in Section 75 of Article 89 of
9 Public Act 100-0021, as amended, are re-appropriated from the
10 General Revenue Fund for expenses in connection with the
11 planning and preparation of redistricting of Legislative and
12 Representative Districts as required by Article IV, Section 3
13 of the Illinois Constitution of 1970:

14	To the House Speaker	500,000
15	To the House Minority Leader	<u>500,000</u>
16	Total	\$1,000,000

17 Section 75. The sum of \$441,600, or so much thereof as may
18 be necessary and remains unexpended from an appropriation
19 heretofore made for such purposes in Section 80 of Article 89
20 of Public Act 100-0021, as amended, is reappropriated to the
21 Speaker of the House for expenses in connection with the
22 planning and preparation of redistricting of legislative and
23 representative districts as required by Article IV, Section 3

1 of the Illinois Constitution on 1970.

2 Section 80. The following named sums, or so much thereof
3 as may be necessary, are appropriated from the General Revenue
4 Fund for expenses in connection with the planning and
5 preparation of redistricting of Legislative and Representative
6 Districts as required by Article IV, Section 3 of the Illinois
7 Constitution of 1970:

8	To the Senate President	250,000
9	To the Senate Minority Leader	<u>250,000</u>
10	Total	\$500,000

11 Section 85. The following named sums, or so much thereof
12 as may be necessary, are appropriated from the General Revenue
13 Fund for expenses in connection with the planning and
14 preparation of redistricting of Legislative and Representative
15 Districts as required by Article IV, Section 3 of the Illinois
16 Constitution of 1970:

17	To the House Speaker	250,000
18	To the House Minority Leader	<u>250,000</u>
19	Total	\$500,000

20 Section 90. The sum of \$365,000, or so much thereof as may
21 be necessary and remains unexpended from an appropriation
22 heretofore made for such purposes in Section 63 of Article 89

1 of Public Act 100-0021, as amended, is re-appropriated from the
2 General Revenue Fund to the Speaker of the House of
3 Representatives to meet ordinary and contingent expenses,
4 including, but not limited to, the replacement of audio system
5 equipment for the House Chamber.

6 ARTICLE 60

7 Section 5. The sum of \$4,583,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue Fund
9 to the Office of the Governor for operational expenses of the
10 fiscal year ending June 30, 2019.

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

17 ARTICLE 61

18 Section 5. The sum of \$607,000, or so much thereof as may
19 be necessary, is appropriated from the General Revenue Fund to
20 the Illinois Independent Tax Tribunal to meet its operational

1 expenses for the fiscal year ending June 30, 2019.

2 Section 10. The sum of \$180,300, or so much thereof as may
3 be necessary, is appropriated from the Illinois Independent Tax
4 Tribunal Fund to the Illinois Independent Tax Tribunal to meet
5 its operational expenses for the fiscal year ending June 30,
6 2019.

7 ARTICLE 62

8 Section 5. The sum of \$650,000,000, or so much thereof as
9 may be necessary, is appropriated from the Technology
10 Management Revolving Fund to the Department of Innovation and
11 Technology for administrative and program expenses.

12 ARTICLE 63

13 Section 5. The following named amounts, or so much thereof
14 as may be necessary, respectively, for the objects and purposes
15 hereinafter named, are appropriated from the Insurance Producer
16 Administration Fund to the Department of Insurance:

17 PRODUCER ADMINISTRATION

18 For Personal Services8,000,000
19 For State Contributions to the State
20 Employees' Retirement System4,129,000

1	For State Contributions to Social Security	612,000
2	For Group Insurance	2,928,000
3	For Contractual Services	1,850,000
4	For Travel	125,000
5	For Commodities	17,500
6	For Printing	17,500
7	For Equipment	47,500
8	For Electronic Data Processing	2,571,300
9	For Telecommunications Services	230,000
10	For Operation of Auto Equipment	5,000
11	For Refunds	<u>100,000</u>
12	Total	\$20,632,800

13 Section 10. The sum of \$1,000,000, or so much thereof as
 14 may be necessary, is appropriated from the Insurance Producer
 15 Administration Fund to the Department of Insurance for costs
 16 and expenses related to or in support of Get Covered Illinois.

17 Section 15. The sum of \$750,000, or so much thereof as may
 18 be necessary, is appropriated from the Insurance Producer
 19 Administration Fund to the Department of Insurance for costs
 20 and expenses related to or in support of the agency's
 21 operations.

22 Section 20. The following named amounts, or so much thereof

1 as may be necessary, respectively, for the objects and purposes
2 hereinafter named, are appropriated from the Insurance
3 Financial Regulation Fund to the Department of Insurance:

4 FINANCIAL REGULATION

5	For Personal Services	10,000,000
6	For State Contributions to the State	
7	Employees' Retirement System	5,161,000
8	For State Contributions to Social Security	765,000
9	For Group Insurance	2,856,000
10	For Contractual Services	1,850,000
11	For Travel	150,000
12	For Commodities	17,500
13	For Printing	17,500
14	For Equipment	47,500
15	For Electronic Data Processing	1,391,300
16	For Telecommunications Services	215,000
17	For Operation of Auto Equipment	5,000
18	For Refunds	<u>49,000</u>
19	Total	\$22,524,800

20 Section 25. The sum of \$250,000, or so much thereof as may
21 be necessary, is appropriated from the Insurance Financial
22 Regulation Fund to the Department of Insurance for costs and
23 expenses related to or in support of the agency's operations.

1 Section 30. The sum of \$100,000, or so much thereof as may
 2 be necessary, is appropriated from the George Bailey Memorial
 3 Fund to the Department of Insurance for grants and expenses
 4 related to or in support of the George Bailey Memorial Program.

5 Section 35. The following named amounts, or so much thereof
 6 as may be necessary, respectively, for the objects and purposes
 7 hereinafter named, are appropriated from the Public Pension
 8 Regulation Fund to the Department of Insurance:

9 PENSION DIVISION

10	For Personal Services	965,000
11	For State Contributions to the State	
12	Employees' Retirement System	498,000
13	For State Contributions to Social Security	73,800
14	For Group Insurance	360,000
15	For Contractual Services	25,000
16	For Travel	30,000
17	For Commodities	2,500
18	For Printing	2,500
19	For Equipment	5,000
20	For Telecommunications Services	<u>2,500</u>
21	Total	\$1,964,300

22 Section 40. The sum of \$1,000,000, or so much thereof as
 23 may be necessary, is appropriated from the Public Pension

1 Regulation Fund to the Department of Insurance for costs and
2 expenses related to or in support of the agency's operations.

3 Section 45. The sum of \$950,000, or so much thereof as may
4 be necessary, is appropriated from the Illinois Workers'
5 Compensation Commission Operations Fund to the Department of
6 Insurance for costs associated with the administration and
7 operations of the Insurance Fraud Division of the Illinois
8 Workers' Compensation Commission's Anti-Fraud Program.

9 ARTICLE 64

10 Section 5. The amount of \$1,639,500, or so much thereof
11 as may be necessary, is appropriated from the General Revenue
12 Fund to the Illinois Labor Relations Board to meet its
13 operational expenses for the fiscal year ending June 30, 2019.

14 ARTICLE 65

15 Section 5. The sum of \$1,201,400, or so much thereof as may
16 be necessary, is appropriated from the General Revenue Fund to
17 the Commission on Government Forecasting and Accountability to
18 meet its operational expenses for the fiscal year ending June
19 30, 2019.

1 Section 10. The sum of \$1,500,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue Fund
3 to the Commission on Government Forecasting and Accountability
4 for the purpose of making pension pick up contributions to the
5 State Employees' Retirement System of Illinois for affected
6 legislative staff employees.

7 Section 15. The sum of \$273,000, or so much thereof as may
8 be necessary, is appropriated from the General Revenue Fund to
9 the Legislative Audit Commission to meet its operational
10 expenses for the fiscal year ending June 30, 2019, including
11 prior year costs.

12 Section 20. The sum of \$2,950,700, or so much thereof as
13 may be necessary, is appropriated from the General Revenue Fund
14 to the Legislative Research Unit to meet its operational
15 expenses for the fiscal year ending June 30, 2019.

16 Section 25. The sum of \$1,140,700, or so much thereof as
17 may be necessary, is appropriated from the General Revenue Fund
18 to the Joint Committee on Administrative Rules to meet its
19 operational expenses for the fiscal year ending June 30, 2019.

20 Section 30. The sum of \$5,166,700, or so much thereof as
21 may be necessary, is appropriated from the General Revenue Fund

1 to the Legislative Information System to meet its operational
2 expenses for the fiscal year ending June 30, 2019.

3 Section 35. The following sum, or so much of that amount
4 as may be necessary, is appropriated from the General Assembly
5 Computer Equipment Revolving Fund to the Legislative
6 Information System:

7 For Purchase, Maintenance, and Rental of
8 General Assembly Electronic Data Processing
9 Equipment and for other operational purposes
10 of the General Assembly1,600,000

11 Section 40. The sum of \$2,160,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue Fund
13 to the Legislative Printing Unit to meet its operational
14 expenses for the fiscal year ending June 30, 2019.

15 Section 45. The sum of \$2,581,400, or so much thereof as
16 may be necessary, is appropriated from the General Revenue Fund
17 to the Legislative Reference Bureau to meet its operational
18 expenses for the fiscal year ending June 30, 2019.

19 Section 50. The sum of \$1,669,500, or so much thereof as
20 may be necessary, is appropriated from the General Revenue Fund
21 to the Architect of the Capitol to meet its operational expenses

1 for the fiscal year ending June 30, 2019.

2 ARTICLE 66

3 Section 5. The sum of \$312,500, or so much thereof as may
4 be necessary, is appropriated from the General Revenue Fund to
5 the Legislative Ethics Commission to meet the ordinary and
6 contingent expenses of the Commission and the Office of
7 Legislative Inspector General.

8 ARTICLE 67

9 Section 5. The amount of \$1,159,000, or so much thereof
10 as may be necessary, is appropriated from the General Revenue
11 Fund to the Office of the Lieutenant Governor to meet its
12 operational expenses for the fiscal year beginning July 1,
13 2018.

14 Section 10. The sum of \$47,500, or so much thereof as may
15 be necessary, is appropriated from the Agricultural Premium
16 Fund to the Office of the Lieutenant Governor for all costs
17 associated with the Rural Affairs Council including any grants
18 or administrative expenses.

19 ARTICLE 68

1 Section 5. The following named amounts, or so much thereof
 2 as may be necessary, respectively, for the objects and purposes
 3 hereinafter named, are appropriated to meet the ordinary and
 4 contingent expenses for the Department of the Lottery,
 5 including operating expenses related to Multi-State Lottery
 6 games pursuant to the Illinois Lottery Law:

7 PAYABLE FROM STATE LOTTERY FUND

8	For Personal Services	5,579,900
9	For State Contributions for the State	
10	Employees' Retirement System	2,880,100
11	For State Contributions to Social Security	393,200
12	For Group Insurance	1,776,000
13	For Contractual Services	4,627,000
14	For Travel	42,400
15	For Commodities	36,500
16	For Printing	11,600
17	For Equipment	9,500
18	For Electronic Data Processing	3,630,200
19	For Telecommunications Services	348,400
20	For Operation of Auto Equipment	222,600
21	For Refunds	100,000
22	For Expenses of Developing and	
23	Promoting Lottery Games	233,450,000
24	For Expenses of the Lottery Board	8,300

1 For payment of prizes to holders of
 2 winning lottery tickets or shares,
 3 including prizes related to Multi-State
 4 Lottery games, and payment of
 5 promotional or incentive prizes
 6 associated with the sale of lottery
 7 tickets, pursuant to the provisions
 8 of the "Illinois Lottery Law"1,000,000,000
 9 Total \$1,253,115,700

10 ARTICLE 69

11 Section 5. The amount of \$1,272,700, or so much thereof
 12 as may be necessary, is appropriated from the General Revenue
 13 Fund to the Governor's Office of Management and Budget to meet
 14 its operational expenses for the fiscal year ending June 30,
 15 2019.

16 Section 10. The amount of \$1,590,000, or so much thereof
 17 as may be necessary, is appropriated from the Capital
 18 Development Fund to the Governor's Office of Management and
 19 Budget for ordinary and contingent expenses associated with the
 20 sale and administration of General Obligation bonds.

21 Section 15. The amount of \$650,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Governor's Office of Management and Budget for
3 ordinary and contingent expenses associated with the sale and
4 administration of Build Illinois bonds.

5 Section 20. The amount of \$480,000,000, or so much thereof
6 as may be necessary, is appropriated from the Build Illinois
7 Bond Retirement and Interest Fund to the Governor's Office of
8 Management and Budget for the purpose of making payments to the
9 Trustee under the Master Indenture as defined by and pursuant
10 to the Build Illinois Bond Act.

11 Section 25. The amount of \$113,400, or so much thereof as
12 may be necessary, is appropriated from the School
13 Infrastructure Fund to the Governor's Office of Management and
14 Budget for operational expenses related to the School
15 Infrastructure Program.

16 Section 30. The sum of \$14,500,000, or so much thereof as
17 may be necessary, is appropriated from the Illinois Civic
18 Center Bond Retirement and Interest Fund to the Governor's
19 Office of Management and Budget for the principal and interest
20 and premium, if any, on Limited Obligation Revenue bonds issued
21 pursuant to the Metropolitan Civic Center Support Act.

1 Section 35. The sum of \$4,300,000, or so much thereof as
2 may be necessary, is appropriated from the Grant Accountability
3 and Transparency Fund to the Governor's Office of Management
4 and Budget for costs in support of the implementation and
5 administration of the Grant Accountability and Transparency Act
6 and the Budgeting for Results initiative.

7 Section 40. No contract shall be entered into or obligation
8 incurred for any expenditures from the appropriations made in
9 Sections 10, 15 and 20 until after the purposes and amounts
10 have been approved in writing by the Governor.

11 Section 45. The amount of \$150,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue Fund
13 to the Governor's Office of Management and Budget to meet its
14 operational expenses for Youth Budget Commission.

15 ARTICLE 70

16 Section 5. In addition to other amounts appropriated, the
17 amount of \$38,777,900, or so much thereof as may be necessary,
18 is appropriated from the General Revenue Fund to the Department
19 of Natural Resources for operational expenses of the fiscal
20 year ending June 30, 2019.

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

5 GENERAL OFFICE

6 Payable from the State Boating Act Fund:

- 7 For Personal Services0
- 8 For State Contributions to State
- 9 Employees' Retirement System0
- 10 For State Contributions to Social Security0
- 11 For Group Insurance0
- 12 For Contractual Services70,000

13 Payable from the State Parks Fund:

- 14 For Contractual Services70,500

15 Payable from the Wildlife and Fish Fund:

- 16 For Personal Services150,000
- 17 For State Contributions to State
- 18 Employees' Retirement System81,100
- 19 For State Contributions to Social Security11,500
- 20 For Group Insurance29,700
- 21 For Contractual Services0
- 22 For Travel5,000
- 23 For Equipment1,000

24 Payable from Plugging and Restoration Fund:

- 25 For Contractual Services0

1 Payable from the Aggregate Operations
2 Regulatory Fund:
3 For Telecommunications0
4 Payable from Underground Resources
5 Conservation Enforcement Fund:
6 For Contractual Services0
7 For Ordinary and Contingent Expenses136,000
8 Payable from Federal Surface Mining Control
9 and Reclamation Fund:
10 For Personal Services0
11 For State Contributions to State
12 Employees' Retirement System0
13 For State Contributions to Social Security0
14 For Group Insurance0
15 For Contractual Services0
16 Payable from Natural Areas Acquisition Fund:
17 For Ordinary and Contingent Expenses65,000
18 Payable from Park and Conservation Fund:
19 For Contractual Services587,900
20 For expenses of the Park and
21 Conservation Program2,200,000
22 Payable from Abandoned Mined Lands Reclamation
23 Council Federal Trust Fund:
24 For Personal Services49,000
25 For State Contributions to State

1	Employees' Retirement System	26,000
2	For State Contributions to Social Security	3,600
3	For Group Insurance	27,000
4	For Contractual Services	<u>0</u>
5	Total	\$3,513,300

6 Section 15. The sum of \$398,000, or so much thereof as may
7 be necessary, is appropriated from the Abandoned Mined Lands
8 Reclamation Council Federal Trust Fund to the Department of
9 Natural Resources for ordinary and contingent expenses for the
10 support of the Abandoned Mined Lands program.

11 Section 20. The sum of \$329,000, or so much thereof as may
12 be necessary, is appropriated from the Federal Surface Mining
13 Control and Reclamation Fund to the Department of Natural
14 Resources for ordinary and contingent expenses for the support
15 of the Land Reclamation program.

16 Section 25. The following named sums, or so much thereof
17 as may be necessary, respectively, for the objects and purposes
18 hereinafter named, are appropriated to meet the ordinary and
19 contingent expenses of the Department of Natural Resources:

20 OFFICE OF REALTY AND CAPITAL PLANNING

21 Payable from the State Boating Act Fund:

22	For Personal Services	0
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1	For State Contributions to State	
2	Employees' Retirement System	0
3	For State Contributions to Social Security	0
4	For Group Insurance	0
5	For expenses of the Heavy Equipment	
6	Dredging Crew	497,300
7	For expenses of the Office of Realty and	
8	Capital Planning	263,700
9	Payable from the State Parks Fund:	
10	For Commodities	8,100
11	For Equipment	26,100
12	For expenses of the Office of Realty and	
13	Capital Planning	200,000
14	Payable from Wildlife and Fish Fund:	
15	For Personal Services	210,000
16	For State Contributions to State	
17	Employees' Retirement System	113,500
18	For State Contributions to Social Security	16,100
19	For Group Insurance	40,000
20	For Travel	2,300
21	For Equipment	15,000
22	For expenses of the Heavy Equipment	
23	Dredging Crew	195,500
24	For expenses of the Office of Realty and	
25	Capital Planning	75,000

1	Payable from the Natural Areas Acquisition Fund:	
2	For expenses of Natural Areas Execution	207,800
3	Payable from Open Space Lands Acquisition	
4	and Development Fund:	
5	For expenses of the OSLAD Program	944,900
6	Payable from the Partners for	
7	Conservation Fund:	
8	For expenses of the Partners for Conservation	
9	Program	1,971,900
10	Payable from the Illinois Wildlife	
11	Preservation Fund:	
12	For operation of Consultation Program	500,000
13	Payable from Park and Conservation Fund:	
14	For the Office of Realty and	
15	Capital Planning	5,027,000
16	For expenses of the Bikeways Program	<u>756,100</u>
17	Total	\$11,070,300

18 Section 30. The sum of \$1,100,000, or so much thereof as
19 may be necessary, is appropriated from the Illinois Historic
20 Sites Fund to the Department of Natural Resources for the costs
21 associated with the preservation services program, including
22 operational expenses, maintenance, repairs, permanent
23 improvements, and special events.

1 Section 35. The sum of \$300,000, or so much thereof as may
2 be necessary, is appropriated from the Illinois Historic Sites
3 Fund to the Department of Natural Resources for awards and
4 grants associated with the preservation services program.

5 Section 40. The sum of \$700,000, or so much thereof as may
6 be necessary, is appropriated from the Park and Conservation
7 Fund to the Department of Natural Resources for the costs
8 associated with the preservation services program, including
9 operational expenses, maintenance, repairs, permanent
10 improvements, and special events.

11 Section 45. The sum of \$1,000,000, or so much thereof as
12 may be necessary, is appropriated from the Tourism Promotion
13 Fund to the Department of Natural Resources for the costs
14 associated with the preservation services program, including
15 operational expenses, maintenance, repairs, permanent
16 improvements, and special events.

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

21 OFFICE OF STRATEGIC SERVICES

22 Payable from State Boating Act Fund:

1	For Contractual Services	196,000
2	For Contractual Services for Postage	
3	Expenses for DNR Headquarters	35,000
4	For Commodities	120,000
5	For Printing	210,000
6	For Electronic Data Processing	350,000
7	For Operation of Auto Equipment	4,800
8	For expenses associated with	
9	Watercraft Titling	450,000
10	For Refunds	15,000
11	Payable from the State Parks Fund:	
12	For Electronic Data Processing	300,000
13	For the implementation of the	
14	Camping/Lodging Reservation System	225,000
15	For Public Events and Promotions	15,000
16	For operation and maintenance of	
17	new sites and facilities, including Sparta	50,000
18	Payable from the Wildlife and Fish Fund:	
19	For Personal Services	100,000
20	For State Contributions to State	
21	Employees' Retirement System	54,100
22	For State Contributions to Social Security	7,700
23	For Group Insurance	24,000
24	For Contractual Services	750,000
25	For Contractual Services for	

1	Postage Expenses for DNR Headquarters	35,000
2	For Travel	20,000
3	For Commodities	170,000
4	For Printing	170,000
5	For Equipment	57,000
6	For Electronic Data Processing	1,200,000
7	For Operation of Auto Equipment	26,900
8	For expenses incurred for the	
9	implementation, education and	
10	maintenance of the Point of Sale System	3,000,000
11	For the transfer of check-off dollars to the	
12	Illinois Conservation Foundation	0
13	For Educational Publications Services and	
14	Expenses	20,000
15	For expenses associated with the State Fair	15,500
16	For Public Events and Promotions	2,000
17	For expenses associated with the	
18	Sportsmen Against Hunger Program	50,000
19	For Refunds	600,000
20	Payable from Aggregate Operations	
21	Regulatory Fund:	
22	For Commodities	2,300
23	Payable from Natural Areas Acquisition Fund:	
24	For Electronic Data Processing	100,000
25	Payable from Federal Surface Mining Control	

1	and Reclamation Fund:	
2	For Contractual Services	5,400
3	For Contractual Services for	
4	Postage Expenses for DNR Headquarters	25,000
5	For Commodities	1,000
6	For Electronic Data Processing	175,000
7	Payable from Illinois Forestry Development Fund:	
8	For Electronic Data Processing	25,000
9	For expenses associated with the State Fair	0
10	Payable from Park and Conservation Fund:	
11	For Ordinary and Contingent Expenses	3,784,000
12	For expenses associated with the State Fair	76,700
13	Payable from Abandoned Mined Lands Reclamation	
14	Council Federal Trust Fund:	
15	For Contractual Services	3,000
16	For Contractual Services for	
17	Postage Expenses for DNR Headquarters	25,000
18	For Commodities	1,000
19	For Electronic Data Processing	<u>175,000</u>
20	Total	\$12,671,400

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

1	SPARTA WORLD SHOOTING AND RECREATION COMPLEX	
2	Payable from the State Parks Fund:	
3	For the ordinary and contingent	
4	expenses of the World Shooting and	
5	Recreational Complex	1,000,000
6	For the ordinary and contingent	
7	expenses of the World Shooting	
8	and Recreational Complex, of which	
9	no expenditures shall be authorized	
10	from the appropriation until revenues	
11	from sponsorships or donations sufficient	
12	to offset such expenditures have been	
13	collected and deposited into the	
14	State Parks Fund	350,000
15	For the Sparta Imprest Account	25,000
16	Payable from the Wildlife and Fish Fund:	
17	For the ordinary and contingent	
18	expenses of the World Shooting and	
19	Recreational Complex	<u>1,200,000</u>
20	Total	\$2,575,000

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

1	OFFICE OF GRANT MANAGEMENT AND ASSISTANCE	
2	Payable from the General Revenue Fund:	
3	For expenses of the Office of Grant	
4	Management and Assistance	0
5	Payable from the State Boating Act Fund:	
6	For expenses of the Office of Grant	
7	Management and Assistance	190,000
8	Payable from Wildlife and Fish Fund:	
9	For expenses of the Office of Grant	
10	Management and Assistance	1,170,000
11	Payable from Open Space Lands Acquisition	
12	and Development Fund:	
13	For expenses of the Office of Grant	
14	Management and Assistance	1,000,000
15	Payable from DNR Federal Projects Fund:	
16	For expenses of the Office of Grant	
17	Management and Assistance	<u>80,000</u>
18	Total	\$2,440,000

19 Section 65. The following named sums, or so much thereof
 20 as may be necessary, respectively, for the objects and purposes
 21 hereinafter named, are appropriated to meet the ordinary and
 22 contingent expenses of the Department of Natural Resources:

23 OFFICE OF RESOURCE CONSERVATION

24 Payable from Wildlife and Fish Fund:

1	For Personal Services	10,500,000
2	For State Contributions to State	
3	Employees' Retirement System	5,671,400
4	For State Contributions to Social Security	803,300
5	For Group Insurance	3,600,000
6	For Contractual Services	2,300,000
7	For Travel	75,000
8	For Commodities	1,443,800
9	For Printing	150,000
10	For Equipment	200,000
11	For Telecommunications	150,000
12	For Operation of Auto Equipment	350,000
13	For Ordinary and Contingent Expenses	
14	of The Chronic Wasting Disease Program	
15	and other wildlife containment programs,	
16	the surveillance and control of feral	
17	livestock populations, and managing large	
18	carnivore occurrences	1,800,000
19	For an Urban Fishing Program in	
20	conjunction with the Chicago Park	
21	District to provide fishing and resource	
22	management at the park district lagoons	285,000
23	For workshops, training and other	
24	activities to improve the administration	
25	of fish and wildlife federal aid	

1	programs from federal aid administrative	
2	grants received for such purposes	10,000
3	Payable from Salmon Fund:	
4	For Personal Services	209,000
5	For State Contributions to State	
6	Employees' Retirement System	112,900
7	For State Contributions to Social Security	16,100
8	For Group Insurance	50,000
9	Payable from the Illinois Fisheries	
10	Management Fund:	
11	For operational expenses related to the	
12	Division of Fisheries	2,200,000
13	Payable from Natural Areas Acquisition Fund:	
14	For Personal Services	1,650,000
15	For State Contributions to State	
16	Employees' Retirement System	891,300
17	For State Contributions to Social Security	126,300
18	For Group Insurance	555,000
19	For Contractual Services	190,700
20	For Travel	27,900
21	For Commodities	43,800
22	For Printing	11,800
23	For Equipment	86,300
24	For Telecommunications	38,100
25	For Operation of Auto Equipment	70,200

1 For expenses of the Natural Areas
2 Stewardship Program3,200,100
3 For Expenses Related to the Endangered
4 Species Protection Board0
5 For Administration of the "Illinois
6 Natural Areas Preservation Act"2,798,400
7 Payable from Partners for Conservation Fund:
8 For ordinary and contingent expenses
9 of operating the Partners for
10 Conservation Program2,010,000
11 Payable from the Natural Resources
12 Restoration Trust Fund:
13 For Natural Resources Trustee Program1,000,000
14 Payable from Illinois Forestry Development Fund:
15 For ordinary and contingent expenses
16 of the Urban Forestry Program4,000,000
17 For payment of timber buyers' bond forfeitures140,200
18 For payment of the expenses of
19 the Illinois Forestry Development Council118,500
20 Payable from the State Migratory
21 Waterfowl Stamp Fund:
22 For Stamp Fund Operations350,000
23 Payable from the Park and Conservation Fund:
24 For all expenses related to Department
25 youth employment programs 0

1 Fund to the Department of Natural Resources for expenses of
2 subgrantee payments.

3 Section 85. The sum of \$650,000, or so much thereof may
4 be necessary, is appropriated to the Department of Natural
5 Resources from the Partners for Conservation Fund for expenses
6 associated with Partners for Conservation Program to Implement
7 Ecosystem-Based Management for Illinois' Natural Resources.

8 Section 90. The sum of \$25,000, or so much thereof as may
9 be necessary, is appropriated from the Roadside Monarch Habitat
10 Fund to the Department of Natural Resources for ordinary and
11 contingent expenses related to the development, enhancement and
12 restoration of Monarch butterfly and other pollinator habitat.

13 Section 95. The sum of \$294,774, or so much thereof as may
14 be necessary, is appropriated from the Wildlife and Fish Fund
15 to the Department of Natural Resources for ordinary and
16 contingent expenses of Resource Conservation.

17 Section 100. The sum of \$6,700,000, or so much thereof as
18 may be necessary, is appropriated from the Wildlife and Fish
19 Fund to the Department of Natural Resources for expenses of
20 subgrantee payments.

1 Section 105. The sum of \$1,818,042, or so much thereof as
2 may be necessary, independently or in cooperation with the
3 Federal Government or any agency thereof, any municipal
4 corporation, or political subdivision of the State, or with any
5 public or private corporation, organization, or individual, is
6 appropriated to the Department of Natural Resources from the
7 Federal Title IV Fire Protection Assistance Fund for refunds
8 and for Rural Community Fire Protection Programs.

9 OFFICE OF COASTAL MANAGEMENT

10 Section 110. The sum of \$6,000,000, or so much thereof may
11 be necessary, is appropriated to the Department of Natural
12 Resources from the DNR Federal Projects Fund for expenses
13 related to the Coastal Management Program.

14 Section 115. The sum of \$1,000,000, or so much thereof as
15 may be necessary, is appropriated to the Department of Natural
16 Resources from the DNR Federal Projects Fund for expenses
17 related to the Great Lakes Initiative.

18 Section 120. The following named sums, or so much thereof
19 as may be necessary, respectively, for the objects and purposes
20 hereinafter named, are appropriated to meet the ordinary and
21 contingent expenses of the Department of Natural Resources:

22 OFFICE OF LAW ENFORCEMENT

1	Payable from the General Revenue Fund:	
2	For Alcohol Enforcement	0
3	Payable from State Boating Act Fund:	
4	For Personal Services	1,501,200
5	For State Contributions to State	
6	Employees' Retirement System	810,900
7	For State Contributions to Social Security	114,900
8	For Group Insurance	467,100
9	For Contractual Services	423,100
10	For Travel	67,800
11	For Commodities	232,700
12	For Equipment	277,700
13	For Telecommunications	368,800
14	For Operation of Auto Equipment	322,100
15	For Expenses of DUI/OUI Equipment	20,000
16	For Operational Expenses of the Snowmobile	
17	Program	35,000
18	Payable from State Parks Fund:	
19	For Personal Services	750,000
20	For State Contributions to State	
21	Employees' Retirement System	405,100
22	For State Contributions to Social Security	57,400
23	For Group Insurance	265,000
24	For Equipment	114,200
25	Payable from Wildlife and Fish Fund:	

1	For Personal Services	5,096,600
2	For State Contributions to State	
3	Employees' Retirement System	2,752,900
4	For State Contributions to Social Security	389,900
5	For Group Insurance	1,464,000
6	For Contractual Services	714,600
7	For Travel	56,500
8	For Commodities	158,900
9	For Printing	57,000
10	For Equipment	117,400
11	For Telecommunications	505,100
12	For Operation of Auto Equipment	159,100
13	Payable from Conservation Police Operations	
14	Assistance Fund:	
15	For expenses associated with the	
16	Conservation Police Officers	1,250,000
17	Payable from the Drug Traffic	
18	Prevention Fund:	
19	For use in enforcing laws regulating	
20	controlled substances and cannabis	
21	on Department of Natural Resources	
22	regulated lands and waterways to the	
23	extent funds are received by the	
24	Department	<u>25,000</u>
25	Total	\$18,980,000

1 Section 125. The sum of \$20,000, or so much thereof as may
 2 be necessary, is appropriated from the State Boating Act Fund
 3 to the Department of Natural Resources for expenses of Alcohol
 4 Enforcement.

5 Section 130. The following named sums, or so much thereof
 6 as may be necessary, respectively, for the objects and purposes
 7 hereinafter named, are appropriated to meet the ordinary and
 8 contingent expenses of the Department of Natural Resources:

9 OFFICE OF LAND MANAGEMENT AND EDUCATION

10 Payable from State Boating Act Fund:

11	For Personal Services	3,398,300
12	For State Contributions to State	
13	Employees' Retirement System	1,835,600
14	For State Contributions to Social Security	260,000
15	For Group Insurance	1,195,100
16	For Contractual Services	700,000
17	For Travel	0
18	For Commodities	175,000
19	For Snowmobile Programs	53,000

20 Payable from State Parks Fund:

21	For Personal Services	3,781,000
22	For State Contributions to State	
23	Employees' Retirement System	2,042,300

1	For State Contributions to	
2	Social Security	289,300
3	For Group Insurance	1,332,400
4	For Contractual Services	2,300,000
5	For Travel	38,000
6	For Commodities	525,000
7	For Equipment	200,000
8	For Telecommunications	345,000
9	For Operation of Auto Equipment	510,000
10	For expenses related to the	
11	Illinois-Michigan Canal	120,000
12	For operations and maintenance from	
13	revenues derived from the sale of	
14	surplus crops and timber harvest	1,100,000
15	Payable from the State Parks Fund:	
16	For Refunds	35,000
17	Payable from the Wildlife and Fish Fund:	
18	For Personal Services	2,000,000
19	For State Contributions to State	
20	Employees' Retirement System	1,080,300
21	For State Contributions to Social Security	153,000
22	For Group Insurance	660,000
23	For Contractual Services	1,375,000
24	For Travel	8,000
25	For Commodities	600,000

1	For Equipment	200,000
2	For Telecommunications	35,000
3	For Operation of Auto Equipment	225,000
4	For Union County and Horseshoe	
5	Lake Conservation Areas,	
6	Farming and Wildlife operations	550,000
7	For operations and maintenance from	
8	revenues derived from the sale of	
9	surplus crops and timber harvest	3,000,000
10	Payable from Wildlife Prairie Park Fund:	
11	Grant to Wildlife Prairie Park for the	
12	Park's Operations and Improvements	70,000
13	Payable from Illinois and Michigan Canal Fund:	
14	For expenses related to the	
15	Illinois-Michigan Canal	30,000
16	Payable from the Partners for Conservation Fund:	
17	For expenses of the Partners for	
18	Conservation Program	0
19	Payable from Park and Conservation Fund:	
20	For expenses of the Park and Conservation	
21	Program	19,000,000
22	For expenses of the Bikeways Program	1,700,000
23	For the expenses related to FEMA	
24	Grants to the extent that such funds	
25	are available to the Department	500,000

1	For expenses of the Park and Conservation	
2	Program	9,500,000
3	Payable from the Adeline Jay Geo-Karis	
4	Illinois Beach Marina Fund:	
5	For operating expenses of the	
6	North Point Marina at Winthrop Harbor	50,000
7	For Refunds	<u>25,000</u>
8	Total	\$60,996,300

9 Section 135. The sum of \$2,000,000, or so much thereof as
10 may be necessary, is appropriated from the State Parks Fund to
11 the Department of Natural Resources for the costs associated
12 with historic preservation and site management including, but
13 not limited to, operational expenses, grants, awards,
14 maintenance, repairs, permanent improvements, and special
15 events.

16 Section 140. The sum of \$3,300,000, or so much thereof as
17 may be necessary, is appropriated from the Park and
18 Conservation Fund to the Department of Natural Resources for
19 the costs associated with historic preservation and site
20 management including, but not limited to, operational expenses,
21 grants, awards, maintenance, repairs, permanent improvements,
22 and special events.

1 Section 145. The sum of \$4,000,000, or so much thereof as
2 may be necessary, is appropriated from the Tourism Promotion
3 Fund to the Department of Natural Resources for the costs
4 associated with historic preservation and site management
5 including, but not limited to, operational expenses, grants,
6 awards, maintenance, repairs, permanent improvements, and
7 special events.

8 Section 150. The sum of \$250,000, or so much thereof as
9 may be necessary, is appropriated from the Historic Property
10 Administrative Fund to the Department of Natural Resources for
11 administrative expenses associated with the Historic Tax Credit
12 Program.

13 Section 155. The sum of \$3,200,000, or so much thereof as
14 may be necessary, is appropriated from the Illinois Historic
15 Sites Fund to the Department of Natural Resources for the costs
16 associated with historic preservation and site management
17 including, but not limited to, operational expenses, grants,
18 awards, maintenance, repairs, permanent improvements, and
19 special events.

20 Section 160. The following named sums, or so much thereof
21 as may be necessary, respectively, for the objects and purposes
22 hereinafter named, are appropriated to meet the ordinary and

1 contingent expenses of the Department of Natural Resources:
2 OFFICE OF MINES AND MINERALS
3 Payable from the Explosives Regulatory Fund:
4 For expenses associated with Explosive
5 Regulation232,000
6 Payable from the Aggregate Operations
7 Regulatory Fund:
8 For expenses associated with Aggregate
9 Mining Regulation352,300
10 Payable from the Coal Mining Regulatory Fund:
11 For the purpose of coordinating
12 training and education programs
13 for miners and laboratory analysis
14 and testing of coal samples and mine
15 atmospheres75,000
16 For expenses associated with Surface
17 Coal Mining Regulation110,000
18 For operation of the Mining Safety Program20,000
19 Payable from the Federal Surface Mining Control
20 and Reclamation Fund:
21 For Personal Services1,325,000
22 For State Contributions to State
23 Employees' Retirement System662,500
24 For State Contributions to Social Security101,400
25 For Group Insurance450,000

1	For Contractual Services	405,400
2	For expenses associated with litigation	
3	of Mining Regulatory actions	0
4	For Travel	16,000
5	For Commodities	3,000
6	For Printing	1,000
7	For Equipment	60,000
8	For Electronic Data Processing	50,000
9	For Telecommunications	40,000
10	For Operation of Auto Equipment	40,000
11	For the purpose of coordinating	
12	training and education programs for	
13	miners and laboratory analysis and	
14	testing of coal samples and mine	
15	atmospheres	300,000
16	For Small Operators' Assistance Program	0
17	Payable from the Land Reclamation Fund:	
18	For the purpose of reclaiming surface	
19	mined lands, with respect to which	
20	a bond has been forfeited	4,000,000
21	Payable from Coal Technology Development Assistance Fund:	
22	For expenses of Coal Mining Regulation	3,000,000
23	For expenses of Coal Mining Safety	2,600,000
24	Payable from the Abandoned Mined Lands	
25	Reclamation Council Federal Trust Fund:	

1	For Personal Services	2,525,000
2	For State Contributions to State	
3	Employees' Retirement System	1,262,500
4	For State Contributions to Social Security	206,000
5	For Group Insurance	725,000
6	For Contractual Services	281,200
7	For Travel	30,700
8	For Commodities	26,800
9	For Printing	1,000
10	For Equipment	111,300
11	For Electronic Data Processing	146,400
12	For Telecommunications	45,000
13	For Operation of Auto Equipment	75,000
14	For expenses associated with	
15	Environmental Mitigation Projects,	
16	Studies, Research, and Administrative	
17	Support	<u>2,000,000</u>
18	Total	\$21,279,500

19 Section 165. The sum of \$340,000, or so much thereof as
20 may be necessary, is appropriated from the Federal Surface
21 Mining Control and Reclamation Fund to the Department of
22 Natural Resources for ordinary and contingent expenses for the
23 support of the Land Reclamation program.

1 Section 170. The following named sums, or so much thereof
 2 as may be necessary, respectively, for the objects and purposes
 3 hereinafter named, are appropriated to meet the ordinary and
 4 contingent expenses of the Department of Natural Resources:

5 OFFICE OF OIL AND GAS RESOURCE MANAGEMENT

6 Payable from the Mines and Minerals Underground

7 Injection Control Fund:

8 For Personal Services0
 9 For State Contributions to State
 10 Employees' Retirement System0
 11 For State Contributions to Social Security0
 12 For Group Insurance0
 13 For Travel0
 14 For Equipment0
 15 For Expenses of Oil and Gas Regulation345,000

16 Payable from Plugging and Restoration Fund:

17 For Personal Services575,000
 18 For State Contributions to State
 19 Employees' Retirement System310,600
 20 For State Contributions to Social Security44,000
 21 For Group Insurance185,000
 22 For Contractual Services42,800
 23 For Travel2,000
 24 For Commodities2,500
 25 For Equipment5,000

1	For Electronic Data Processing	6,000
2	For Telecommunications	10,000
3	For Operation of Auto Equipment	20,000
4	For Plugging & Restoration Projects	750,000
5	For Refunds	25,000
6	Payable from the Oil and Gas Resource	
7	Management Fund:	
8	For expenses associated with the operations	
9	of the Office of Oil and Gas	500,000
10	Payable from Underground Resources	
11	Conservation Enforcement Fund:	
12	For Personal Services	398,000
13	For State Contributions to State	
14	Employees' Retirement System	199,000
15	For State Contributions to Social Security	30,500
16	For Group Insurance	180,000
17	For Contractual Services	222,000
18	For Travel	7,000
19	For Commodities	10,000
20	For Printing	2,000
21	For Equipment	25,000
22	For Electronic Data Processing	5,000
23	For Telecommunications	28,000
24	For Operation of Auto Equipment	78,000
25	For Interest Penalty Escrow	0

1	For Refunds	<u>500,000</u>
2	Total	\$4,507,400

3 Section 175. The following named sums, or so much thereof
 4 as may be necessary, for the objects and purposes hereinafter
 5 named, are appropriated to meet the ordinary and contingent
 6 expenses of the Department of Natural Resources:

7 OFFICE OF WATER RESOURCES

8 Payable from the State Boating Act Fund:

9	For Personal Services	405,700
10	For State Contributions to State	
11	Employees' Retirement System	219,200
12	For State Contributions to Social Security	31,100
13	For Group Insurance	133,900
14	For Contractual Services	1,100,000
15	For Travel	70,000
16	For Commodities	26,800
17	For Equipment	30,000
18	For Telecommunications	45,000
19	For Operation of Auto Equipment	38,000
20	For expenses of the Boat Grant Match	130,000
21	For Repairs and Modifications to Facilities	53,900

22 Payable from the Wildlife and Fish Fund:

23	For payment of the Department's	
24	share of operation and maintenance	

1 of statewide stream gauging network,
 2 water data storage and retrieval
 3 system, in cooperation with the U.S.
 4 Geological Survey375,000
 5 Payable from the Capital Development Fund:
 6 For Personal Services746,300
 7 For State Contributions to State
 8 Employees' Retirement System403,100
 9 For State Contributions to Social Security57,100
 10 For Group Insurance168,000
 11 Payable from the National Flood Insurance
 12 Program Fund:
 13 For execution of state assistance
 14 programs to improve the administration
 15 of the National Flood Insurance
 16 Program (NFIP) and National Dam
 17 Safety Program as approved by
 18 the Federal Emergency Management Agency
 19 (82 Stat. 572)650,000
 20 Payable from the DNR Federal Projects Fund:
 21 For expenses of Water Resources Planning,
 22 Resource Management Programs and
 23 Project Implementation100,000
 24 For FEMA Mapping Grant 0
 25 Total \$4,783,100

1 Section 180. The sum of \$1,000,000, or so much thereof as
2 may be necessary, is appropriated to the Department of Natural
3 Resources for expenditure by the Office of Water Resources from
4 the Flood Control Land Lease Fund for disbursement of monies
5 received pursuant to Act of Congress dated September 3, 1954
6 (68 Statutes 1266, same as appears in Section 701c-3, Title 33,
7 United States Code Annotated), provided such disbursement shall
8 be in compliance with 15 ILCS 515/1 Illinois Compiled Statutes.

9 Section 185. The sum of \$100,000, or so much thereof as
10 may be necessary, is appropriated from the Illinois State
11 Museum Fund to the Department of Natural Resources for ordinary
12 and contingent expenses of the Illinois State Museum.

13 ARTICLE 71

14 Section 5. The sum of \$2,030,321, or so much thereof as may
15 be necessary and remains unexpended at the close of business
16 on June 30, 2018, from an appropriation heretofore made in
17 Article 11, Section 50 and Article 12, Section 10 of Public Act
18 100-0021, is reappropriated to the Department of Natural
19 Resources from the DNR Federal Projects Fund for expenses
20 related to the Coastal Management Program.

1 Section 10. The sum of \$71,576, or so much thereof as may
2 be necessary and remains unexpended at the close of business
3 on June 30, 2018, from a reappropriation heretofore made in
4 Article 12, Section 15 of Public Act 100-0021, is
5 reappropriated to the Department of Natural Resources from the
6 DNR Federal Projects Fund for expenses related to the Coastal
7 Management Program.

8 Section 15. The sum of \$3,022,295, or so much thereof as
9 may be necessary and remains unexpended at the close of business
10 on June 30, 2018, from a reappropriation heretofore made in
11 Article 12, Section 20 of Public Act 100-0021, is
12 reappropriated to the Department of Natural Resources from the
13 DNR Federal Projects Fund for expenses related to the
14 Great Lakes Initiative.

15 Section 20. The sum of \$215,401, or so much thereof as may
16 be necessary and as remains unexpended at the close of business
17 on June 30, 2018, from an appropriation heretofore made for
18 such purpose in Article 11, Section 40 and Article 12, Section
19 21 of Public Act 100-0021, is reappropriated from the Wildlife
20 and Fish Fund to the Department of Natural Resources for the
21 non-federal cost share of a Conservation Reserve Enhancement
22 Program to establish long-term contracts and permanent
23 conservation easements in the Illinois River Basin; to fund

1 cost share assistance to landowners to encourage approved
2 conservation practices in environmentally sensitive and highly
3 erodible areas of the Illinois River Basin; and to fund the
4 monitoring of long-term improvements of these conservation
5 practices as required in the Memorandum of Agreement between
6 the State of Illinois and the United States Department of
7 Agriculture.

8 Section 25. The sum of \$4,561,515, or so much thereof as
9 may be necessary and as remains unexpended at the close of
10 business on June 30, 2018, from an appropriation heretofore
11 made in Article 11 Section 10 and Article 12, Section 25 of
12 Public Act 100-0021, is reappropriated to the Department of
13 Natural Resources from the Park and Conservation Fund for
14 expenses of the Park and Conservation Program.

15 Section 30. The sum of \$13,144,400, or so much thereof as
16 may be necessary and as remains unexpended at the close of
17 business on June 30, 2018, from an appropriation heretofore
18 made in Article 11, Section 60 and Article 12, Section 26 of
19 Public Act 100-0021, is reappropriated to the Department of
20 Natural Resources from the Park and Conservation Fund for
21 expenses of the Park and Conservation Program.

22 Section 35. The sum of \$1,367,272, or so much thereof as

1 may be necessary and as remains unexpended at the close of
2 business on June 30, 2018, from an appropriation heretofore
3 made in Article 11 Section 45 and Article 12, Section 30 of
4 Public Act 100-0021, is reappropriated to the Department of
5 Natural Resources from the Partners for Conservation Fund for
6 expenses associated with the Partners for Conservation Program
7 to Implement Ecosystem-Based Management for Illinois' Natural
8 Resources.

9 Section 40. The sum of \$5,755,643, or so much thereof as
10 may be necessary and remains unexpended at the close of business
11 on June 30, 2018, from an appropriation heretofore made in
12 Article 11 Section 35 and Article 12, Section 35 of Public Act
13 100-0021, is reappropriated to the Department of Natural
14 Resources from the Illinois Forestry Development Fund for
15 ordinary and contingent expenses of the Urban Forestry Program.

16 Section 45. The sum of \$3,139,201, or so much thereof as
17 may be necessary and remains unexpended at the close of business
18 on June 30, 2018, from an appropriation heretofore made in
19 Article 11 Section 60 and Article 12, Section 40 of Public Act
20 100-0021, is reappropriated to the Department of Natural
21 Resources from the State Parks Fund for operations and
22 maintenance.

1 Section 50. The sum of \$7,526,614, or so much thereof as
2 may be necessary and remains unexpended at the close of business
3 on June 30, 2018, from an appropriation heretofore made in
4 Article 11 Section 60 and Article 12, Section 45 of Public Act
5 100-0021, is reappropriated to the Department of Natural
6 Resources from the Wildlife and Fish Fund for operations and
7 maintenance.

8 Section 55. The sum of \$321,658, or so much thereof as may
9 be necessary and remains unexpended at the close of business
10 on June 30, 2018, from an appropriation heretofore made in
11 Article 11, Section 35 and Article 12, Section 50, of Public
12 Act 100-0021, is reappropriated to the Department of Natural
13 Resources from the State Migratory Waterfowl Stamp Fund for
14 Stamp Fund Operations.

15 Section 60. The sum of \$66,763, or so much thereof as may
16 be necessary and remains unexpended at the close of business
17 on June 30, 2018, from a new appropriation heretofore made in
18 Article 13, Section 5 of Public Act 100-0021, is reappropriated
19 from the Wildlife and Fish Fund to the Department of Natural
20 Resources for wildlife conservation and restoration plans and
21 programs from federal and/or state funds provided for such
22 purposes.

1 Section 65. The sum of \$1,513,738, or so much thereof as
2 may be necessary and remains unexpended at the close of business
3 on June 30, 2018, from a new appropriation heretofore made in
4 Article 13, Section 10 of Public Act 100-0021, is
5 reappropriated from the Wildlife and Fish Fund to the
6 Department of Natural Resources for expenses of subgrantee
7 payments.

8 Section 70. The sum of \$3,949,323, or so much thereof as
9 may be necessary and remains unexpended at the close of business
10 on June 30, 2018, from a new appropriation heretofore made in
11 Article 13, Section 15 of Public Act 100-0021, is
12 reappropriated from the Wildlife and Fish Fund to the
13 Department of Natural Resources for (i) reallocation of
14 Wildlife and Fish grant reimbursements, (ii) wildlife
15 conservation and restoration plans and programs from federal
16 and/or state funds provided for such purposes or (iii) both
17 purposes.

18 Section 75. The sum of \$2,758,907, or so much thereof as
19 may be necessary and remains unexpended at the close of business
20 on June 30, 2018, from a new appropriation heretofore made in
21 Article 13, Section 20 of Public Act 100-0021, is
22 reappropriated from the Wildlife and Fish Fund to the
23 Department of Natural Resources for expenses of subgrantee

1 payments.

2 Section 80. The sum of \$7,715,787, or so much thereof as
3 may be necessary and remains unexpended at the close of business
4 on June 30, 2018, from a new appropriation heretofore made in
5 Article 11, Section 41 of Public Act 100-0021, is
6 reappropriated from the Wildlife and Fish Fund to the
7 Department of Natural Resources for (i) reallocation of
8 Wildlife and Fish grant reimbursements, (ii) wildlife
9 conservation and restoration plans and programs from federal
10 and/or state funds provided for such purposes or (iii) both
11 purposes.

12 Section 85. The sum of \$1,474,035, or so much thereof as
13 may be necessary and remains unexpended at the close of business
14 on June 30, 2018, from a new appropriation heretofore made in
15 Article 11, Section 42 of Public Act 100-0021, is
16 reappropriated from the Wildlife and Fish Fund to the
17 Department of Natural Resources for expenses of subgrantee
18 payments.

19 ARTICLE 72

20 Section 5. The sum of \$452,700, or so much thereof as may
21 be necessary, is appropriated from the General Revenue Fund to

1 the Procurement Policy Board for its ordinary and contingent
2 expenses.

3 ARTICLE 73

4 Section 5. The following named amounts, or so much thereof
5 as may be necessary, respectively, are appropriated for the
6 objects and purposes hereinafter named, to meet the ordinary
7 and contingent expenses of the Property Tax Appeal Board:

8 Payable from the Personal Property Tax

9 Replacement Fund:

10	For Personal Services	2,783,900
11	For Contributions to the State	
12	Employees' Retirement System	1,436,900
13	For State Contributions to Social Security	198,500
14	For Group Insurance	864,000
15	For Contractual Services	67,900
16	For Travel	30,000
17	For Commodities	9,600
18	For Printing	4,200
19	For Equipment	4,400
20	For Electronic Data Processing	173,000
21	For Telecommunication Services	30,000
22	For Operation of Auto Equipment	6,000
23	For Refunds	200

1	For Costs Associated with the Appeal	
2	Process and the Reestablishment of a	
3	Cook County Office	<u>200,000</u>
4	Total	\$5,808,600

5 ARTICLE 74

6 Section 5. The following named amounts, or so much thereof
7 as may be necessary, respectively, for the objects and purposes
8 hereinafter named, are appropriated to meet the ordinary and
9 contingent expenses of the Illinois Racing Board:

10	PAYABLE FROM THE HORSE RACING FUND	
11	For Personal Services	1,210,700
12	For State Contributions to State	
13	Employees' Retirement System	624,900
14	For State Contributions to Social Security	92,700
15	For Group Insurance	275,000
16	For Contractual Services	168,500
17	For Travel	8,500
18	For Commodities	1,800
19	For Printing	0
20	For Equipment	2,500
21	For Electronic Data Processing	75,000
22	For Telecommunications Services	76,000
23	For Operation of Auto Equipment	10,000

1	For Refunds	1,000
2	For Expenses related to the Laboratory	
3	Program	1,296,400
4	For Expenses to regulate and,	
5	when so ordered by the Board	
6	to augment organization licensee	
7	purse accounts, to be used exclusively	
8	for making purse awards when such	
9	funds are available	2,394,700
10	For Distribution to local governments	
11	for admissions tax	<u>260,000</u>
12	Total	\$6,497,700

13 ARTICLE 75

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

18 GOVERNMENT SERVICES

19 PAYABLE FROM GENERAL REVENUE FUND

20	For Refund of certain taxes in lieu	
21	of credit memoranda, where such	
22	refunds are authorized by law	4,750,000

23 PAYABLE FROM THE PERSONAL PROPERTY TAX

1	REPLACEMENT FUND	
2	For a portion of the state's share of state's	
3	attorneys' and assistant state's	
4	attorneys' salaried, including	
5	prior year costs	14,180,300
6	For a portion of the state's share of county	
7	public defenders' salaries pursuant	
8	to 55 ILCS 5/3-4007	7,200,000
9	For the State's share of county	
10	supervisors of assessments or	
11	county assessors' salaries, as	
12	provided by law	3,300,000
13	For additional compensation for local	
14	assessors, as provided by Sections 2.3	
15	and 2.6 of the "Revenue Act of 1939", as	
16	amended	350,000
17	For additional compensation for local	
18	assessors, as provided by Section 2.7	
19	of the "Revenue Act of 1939", as	
20	amended	510,000
21	For additional compensation for county	
22	treasurers, pursuant to Public Act	
23	84-1432, as amended	663,000
24	For the annual stipend for sheriffs as	
25	provided in subsection (d) of Section	

1 4-6300 and Section 4-8002 of the
 2 counties code663,000
 3 For the annual stipend to county
 4 coroners pursuant to 55 ILCS 5/4-6002
 5 including prior year costs663,000
 6 For additional compensation for
 7 county auditors, pursuant to Public
 8 Act 95-0782, including prior
 9 year costs123,500
 10 Total \$27,652,800

PAYABLE FROM MOTOR FUEL TAX FUND

12 For Reimbursement to International
 13 Fuel Tax Agreement Member States30,000,000
 14 For Refunds22,000,000
 15 Total \$52,000,000

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

17 For Refunds as provided for in Section
 18 13a.8 of the Motor Fuel Tax Act12,000

PAYABLE FROM STATE AND LOCAL SALES TAX REFORM FUND

20 For allocation to Chicago for additional
 21 1.25% Use Tax pursuant to P.A. 86-092899,000,000

PAYABLE FROM THE MUNICIPAL

TELECOMMUNICATIONS FUND

24 For refunds associated with the
 25 Simplified Municipal Telecommunications Act12,000

1 PAYABLE FROM LOCAL GOVERNMENT

2 DISTRIBUTIVE FUND

3 For allocation to local governments
4 for additional 1.25% Use Tax
5 pursuant to P.A. 86-0928305,100,000

6 PAYABLE FROM LOCAL GOVERNMENT VIDEO GAMING

7 DISTRIBUTIVE FUND

8 For allocation to local governments
9 of the net terminal income tax per
10 the Video Gaming Act80,000,000

11 PAYABLE FROM SENIOR CITIZENS' REAL ESTATE

12 DEFERRED TAX REVOLVING FUND

13 For payments to counties as required
14 by the Senior Citizens Real
15 Estate Tax Deferral Act, including
16 prior year cost6,500,000

17 PAYABLE FROM RENTAL HOUSING

18 SUPPORT PROGRAM FUND

19 For administration of the Rental
20 Housing Support Program1,750,000

21 For rental assistance to the Rental
22 Housing Support Program, administered
23 by the Illinois Housing Development
24 Authority25,000,000

25 Total \$26,750,000

1 PAYABLE FROM ILLINOIS AFFORDABLE
 2 HOUSING TRUST FUND
 3 For administration of the Illinois
 4 Affordable Housing Act4,100,000

5 PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND
 6 For a Grant for Allocation to Local Law
 7 Enforcement Agencies for joint state and
 8 local efforts in Administration of the
 9 Charitable Games, Pull Tabs and Jar
 10 Games Act900,000

11 Section 10. The sum of \$3,000,000, or so much thereof as
 12 may be necessary, is appropriated from the State and Local Sales
 13 Tax Reform Fund to the Department of Revenue for the purpose
 14 stated in Section 6z-17 of the State Finance Act and Section 2-
 15 2.04 of the Downstate Public Transportation Act for a grant to
 16 Madison County.

17 Section 15. The sum of \$55,000,000, or so much thereof as
 18 may be necessary, is appropriated from the Illinois Affordable
 19 Housing Trust Fund to the Department of Revenue for grants (down
 20 payment assistance, rental subsidies, security deposit
 21 subsidies, technical assistance, outreach, building an
 22 organization's capacity to develop affordable housing projects
 23 and other related purposes), mortgages, loans, or for the

1 purpose of securing bonds pursuant to the Illinois Affordable
2 Housing Act, administered by the Illinois Housing Development
3 Authority.

4 Section 20. The sum of \$4,500,000, or so much thereof as
5 may be necessary, is appropriated from the Foreclosure
6 Prevention Program Fund to the Department of Revenue for
7 administration by the Illinois Housing Development Authority,
8 for grants and administrative expenses pursuant to the
9 Foreclosure Prevention Program.

10 Section 25. The sum of \$5,500,000, or so much thereof as
11 may be necessary, is appropriated from the Foreclosure
12 Prevention Program Graduated Fund to the Department of Revenue
13 for administration by the Illinois Housing Development
14 Authority, for grants and administrative expenses pursuant to
15 the Foreclosure Prevention Program.

16 Section 30. The sum of \$13,000,000, or so much thereof as
17 may be necessary, is appropriated from the Abandoned
18 Residential Property Municipality Relief Fund to the Department
19 of Revenue for administration by the Illinois Housing
20 Development Authority, for grants and administrative expenses
21 pursuant to the Abandoned Residential Property Municipality
22 Relief Program.

1 Section 35. The sum of \$50,338,700, or so much thereof as
2 may be necessary, is appropriated from the General Revenue Fund
3 to the Department of Revenue for operational expenses of the
4 fiscal year ending June 30, 2019.

5 Section 40. The sum of \$250,000, or so much thereof as may
6 be necessary, is appropriated from the Tax Compliance and
7 Administration Fund to the Department of Revenue for Refunds
8 associated with the Illinois Secure Choice Savings Program Act.

9 Section 45. The sum of \$85,000,000, or so much thereof as
10 may be necessary, is appropriated from the Tax Compliance and
11 Administration Fund to the Department of Revenue for
12 operational expenses of the fiscal year ending June 30, 2019.

13 Section 50. The sum of \$6,729,800, or so much thereof as
14 may be necessary, is appropriated from the Dram Shop Fund to
15 the Department of Revenue for operational expenses of the
16 fiscal year ending June 30, 2019.

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

1	TAX ADMINISTRATION AND ENFORCEMENT	
2	PAYABLE FROM MOTOR FUEL TAX FUND	
3	For Personal Services	18,374,900
4	For State Contributions to State	
5	Employees' Retirement System	9,484,100
6	For State Contributions to Social Security	1,405,700
7	For Group Insurance	4,752,000
8	For Contractual Services	2,323,400
9	For Travel	786,200
10	For Commodities	58,400
11	For Printing	169,800
12	For Equipment	45,000
13	For Electronic Data Processing	8,506,600
14	For Telecommunications Services	787,000
15	For Operation of Automotive Equipment	43,200
16	For Administrative Costs Associated	
17	with the Motor Fuel Tax Enforcement	
18	Grant from USDOT	<u>150,000</u>
19	Total	\$46,886,300
20	PAYABLE FROM UNDERGROUND STORAGE TANK FUND	
21	For Personal Services	868,100
22	For State Contributions to State	
23	Employees' Retirement System	448,100
24	For State Contributions to Social Security	66,400
25	For Group Insurance	264,000

1	For Travel	30,200
2	For Commodities	2,100
3	For Printing	1,500
4	For Electronic Data Processing	250,400
5	For Telecommunications Services	<u>61,400</u>
6	Total	\$1,992,200

PAYABLE FROM ILLINOIS GAMING

LAW ENFORCEMENT FUND

9	For Personal Services	180,900
10	For State Contributions to State	
11	Employees' Retirement System	93,400
12	For State Contributions to Social Security	13,800
13	For Group Insurance	96,000
14	For Telecommunications Services	<u>2,000</u>
15	Total	\$386,100

PAYABLE FROM TAX COMPLIANCE AND

ADMINISTRATION FUND

18	For Administration of the Drycleaner	
19	Environmental Response Trust Fund Act	142,400
20	For Administration of the Simplified	
21	Telecommunications Act	2,810,600
22	For administrative costs associated	
23	with the Municipality Sales Tax	
24	as directed in Public Act 93-1053	184,600
25	For administration of the Cigarette	

1 Retailer Enforcement Act899,900

2 Total \$4,037,500

3 PAYABLE FROM PERSONAL PROPERTY TAX

4 REPLACEMENT FUND

5 For Personal Services12,421,000

6 For State Contributions to State

7 Employees' Retirement System6,411,000

8 For State Contributions to Social Security950,300

9 For Group Insurance3,864,000

10 For Contractual services1,110,700

11 For Travel243,900

12 For Commodities52,500

13 For Printing27,100

14 For Equipment30,000

15 For Electronic Data Processing7,032,500

16 For Telecommunications Services561,100

17 For Operation of Automotive Equipment27,800

18 Total \$32,731,900

19 PAYABLE FROM ILLINOIS DEPARTMENT OF REVENUE

20 FEDERAL TRUST FUND

21 For Administrative Costs Associated

22 with the Illinois Department of

23 Revenue Federal Trust Fund250,000

24 LIQUOR CONTROL COMMISSION

1 Section 60. The following named sums, or so much thereof
 2 as may be necessary, respectively, for the objects and purposes
 3 hereinafter named, are appropriated to the Department of
 4 Revenue:

5 PAYABLE FROM DRAM SHOP FUND

6	For Refunds	5,000
7	For expenses related to the	
8	Retailer Education Program	263,200
9	For the purpose of operating the	
10	Beverage Alcohol Sellers and	
11	Servers Education and Training	
12	(BASSET) Program	<u>294,500</u>
13	Total	\$562,700

14 ARTICLE 76

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

21 EXECUTIVE GROUP

22 For Personal Services:

23 For Regular Positions:

1 Payable from General Revenue Fund6,019,600
2 For Extra Help:
3 Payable from General Revenue Fund66,600
4 For Employee Contribution to State
5 Employees' Retirement System:
6 Payable from General Revenue Fund121,100
7 Payable from Road Fund0
8 For State Contribution to
9 Social Security:
10 Payable from General Revenue Fund424,300
11 For Contractual Services:
12 Payable from General Revenue Fund470,400
13 For Travel Expenses:
14 Payable from General Revenue Fund32,400
15 For Commodities:
16 Payable from General Revenue Fund23,700
17 For Printing:
18 Payable from General Revenue Fund2,800
19 For Equipment:
20 Payable from General Revenue Fund7,500
21 For Telecommunications:
22 Payable from General Revenue Fund51,900
23 GENERAL ADMINISTRATIVE GROUP
24 For Personal Services:
25 For Regular Positions:

1	Payable from General Revenue Fund	49,690,000
2	Payable from Road Fund	0
3	Payable from Lobbyist Registration Fund	534,200
4	Payable from Registered Limited	
5	Liability Partnership Fund	84,300
6	Payable from Securities Audit	
7	and Enforcement Fund	4,279,700
8	Payable from Department of Business Services	
9	Special Operations Fund	6,107,400
10	For Extra Help:	
11	Payable from General Revenue Fund	665,800
12	Payable from Road Fund	0
13	Payable from Securities Audit	
14	and Enforcement Fund	13,200
15	Payable from Department of Business Services	
16	Special Operations Fund	130,700
17	For Employee Contribution to State	
18	Employees' Retirement System:	
19	Payable from General Revenue Fund	1,005,500
20	Payable from Lobbyist Registration Fund	10,700
21	Payable from Registered Limited	
22	Liability Partnership Fund	1,700
23	Payable from Securities Audit	
24	and Enforcement Fund	90,800
25	Payable from Department of Business Services	

1	Special Operations Fund	123,900
2	For State Contribution to	
3	State Employees' Retirement System:	
4	Payable from Road Fund	0
5	Payable from Lobbyist Registration Fund	275,700
6	Payable from Registered Limited	
7	Liability Partnership Fund	43,500
8	Payable from Securities Audit	
9	and Enforcement Fund	2,215,700
10	Payable from Department of Business Services	
11	Special Operations Fund	3,219,700
12	For State Contribution to	
13	Social Security:	
14	Payable from General Revenue Fund	3,846,000
15	Payable from Road Fund	0
16	Payable from Lobbyist Registration Fund	43,900
17	Payable from Registered Limited	
18	Liability Partnership Fund	6,200
19	Payable from Securities Audit	
20	and Enforcement Fund	284,700
21	Payable from Department of Business Services	
22	Special Operations Fund	468,100
23	For Group Insurance:	
24	Payable from Lobbyist Registration Fund	144,000
25	Payable from Registered Limited	

1	Liability Partnership Fund	38,400
2	Payable from Securities Audit	
3	and Enforcement Fund	1,368,000
4	Payable from Department of Business	
5	Services Special Operations Fund	1,913,300
6	For Contractual Services:	
7	Payable from General Revenue Fund	17,234,400
8	Payable from Road Fund	0
9	Payable from Motor Fuel Tax Fund	1,300,000
10	Payable from Lobbyist Registration Fund	123,400
11	Payable from Registered Limited	
12	Liability Partnership Fund	600
13	Payable from Securities Audit	
14	and Enforcement Fund	1,048,500
15	Payable from Department of Business Services	
16	Special Operations Fund	808,000
17	For Travel Expenses:	
18	Payable from General Revenue Fund	133,000
19	Payable from Road Fund	0
20	Payable from Lobbyist Registration Fund	4,500
21	Payable from Securities Audit	
22	and Enforcement Fund	4,700
23	Payable from Department of Business Services	
24	Special Operations Fund	1,000
25	For Commodities:	

1	Payable from General Revenue Fund	857,900
2	Payable from Road Fund	0
3	Payable from Lobbyist Registration Fund	2,200
4	Payable from Registered Limited	
5	Liability Partnership Fund	900
6	Payable from Securities Audit	
7	and Enforcement Fund	10,900
8	Payable from Department of Business Services	
9	Special Operations Fund	11,000
10	For Printing:	
11	Payable from General Revenue Fund	405,900
12	Payable from Road Fund	0
13	Payable from Lobbyist Registration Fund	5,500
14	Payable from Securities Audit	
15	and Enforcement Fund	5,000
16	Payable from Department of Business Services	
17	Special Operations Fund	40,000
18	For Equipment:	
19	Payable from General Revenue Fund	357,100
20	Payable from Road Fund	0
21	Payable from Lobbyist Registration Fund	7,000
22	Payable from Registered Limited	
23	Liability Partnership Fund	0
24	Payable from Securities Audit	
25	and Enforcement Fund	100,000

1 Payable from Department of Business Services
2 Special Operations Fund15,000
3 For Electronic Data Processing:
4 Payable from General Revenue Fund4,600,000
5 Payable from Road Fund0
6 Payable from the Secretary of State
7 Special Services Fund6,000,000
8 For Telecommunications:
9 Payable from General Revenue Fund281,600
10 Payable from Road Fund0
11 Payable from Lobbyist Registration Fund2,300
12 Payable from Registered Limited
13 Liability Partnership Fund600
14 Payable from Securities Audit
15 and Enforcement Fund26,800
16 Payable from Department of Business Services
17 Special Operations Fund50,400
18 For Operation of Automotive Equipment:
19 Payable from General Revenue Fund260,200
20 Payable from Securities Audit
21 and Enforcement Fund192,500
22 Payable from Department of Business Services
23 Special Operations Fund95,000
24 For Refunds:
25 Payable from General Revenue Fund10,000

1 Payable from Road Fund2,500,000
2 MOTOR VEHICLE GROUP
3 For Personal Services:
4 For Regular Positions:
5 Payable from General Revenue Fund108,234,800
6 Payable from Road Fund0
7 Payable from CSLIS/AAMVAnet/NMVTIS Trust Fund278,200
8 Payable from the Secretary of State
9 Special License Plate Fund743,600
10 Payable from Motor Vehicle Review
11 Board Fund145,000
12 Payable from Vehicle Inspection Fund1,280,900
13 For Extra Help:
14 Payable from General Revenue Fund7,012,200
15 Payable from Road Fund0
16 Payable from Vehicle Inspection Fund43,200
17 For Employee Contribution to
18 State Employees' Retirement System:
19 Payable from General Revenue Fund2,369,000
20 Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund7,700
21 Payable from the Secretary of State
22 Special License Plate Fund14,900
23 Payable from Motor Vehicle Review Board Fund2,900
24 Payable from Vehicle Inspection Fund26,500
25 For State Contribution to

1 State Employees' Retirement System:

2 Payable from Road Fund0

3 Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund143,600

4 Payable from the Secretary of State

5 Special License Plate Fund383,800

6 Payable from Motor Vehicle Review Board Fund74,800

7 Payable from Vehicle Inspection Fund683,400

8 For State Contribution to

9 Social Security:

10 Payable from General Revenue Fund8,300,800

11 Payable from Road Fund0

12 Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund4,000

13 Payable from the Secretary of State

14 Special License Plate Fund56,600

15 Payable from Motor Vehicle Review

16 Board Fund11,100

17 Payable from Vehicle Inspection Fund105,700

18 For Group Insurance:

19 Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund120,000

20 Payable from the Secretary of State

21 Special License Plate Fund326,400

22 Payable From Motor Vehicle Review

23 Board Fund0

24 Payable from Vehicle Inspection Fund485,000

25 For Contractual Services:

1	Payable from General Revenue Fund	16,415,300
2	Payable from Road Fund	0
3	Payable from CDLIS/AAMVAnet/NMVTIS	
4	Trust Fund	1,346,000
5	Payable from the Secretary of State	
6	Special License Plate Fund	646,000
7	Payable from Motor Vehicle Review	
8	Board Fund	35,000
9	Payable from Vehicle Inspection Fund	945,600
10	For Travel Expenses:	
11	Payable from General Revenue Fund	282,200
12	Payable from Road Fund	0
13	Payable from CDLIS/AAMVAnet/NMVTIS	
14	Trust Fund	1,400
15	Payable from the Secretary of State	
16	Special License Plate Fund	19,000
17	Payable from Motor Vehicle Review	
18	Board Fund	0
19	Payable from Vehicle Inspection Fund	0
20	For Commodities:	
21	Payable from General Revenue Fund	220,800
22	Payable from Road Fund	0
23	Payable from CDLIS/AAMVAnet/NMVTIS	
24	Trust Fund	3,020,000
25	Payable from the Secretary of State	

1	Special License Plate Fund	1,000,000
2	Payable from Motor Vehicle	
3	Review Board Fund	0
4	Payable from Vehicle Inspection Fund	25,000
5	For Printing:	
6	Payable from General Revenue Fund	1,312,500
7	Payable from Road Fund	0
8	Payable from the Secretary of State	
9	Special License Plate Fund	1,200,000
10	Payable from Motor Vehicle Review	
11	Board Fund	0
12	Payable from Vehicle Inspection Fund	0
13	For Equipment:	
14	Payable from General Revenue Fund	400,000
15	Payable from Road Fund	0
16	Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund	112,000
17	Payable from the Secretary of State	
18	Special License Plate Fund	100,000
19	Payable from Motor Vehicle Review	
20	Board Fund	0
21	Payable from Vehicle Inspection Fund	0
22	For Telecommunications:	
23	Payable from General Revenue Fund	1,895,100
24	Payable from Road Fund	0
25	Payable from the Secretary of State	

1	Special License Plate Fund	300,000
2	Payable from Motor Vehicle Review	
3	Board Fund	0
4	Payable from Vehicle Inspection Fund	30,000
5	For Operation of Automotive Equipment:	
6	Payable from General Revenue Fund	504,000
7	Payable from Road Fund	0

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

16	From General Revenue Fund	600,000
----	---------------------------------	---------

17 Section 15. The sum of \$2,000,000, or so much thereof as
18 may be necessary, is appropriated from the Capital Development
19 Fund to the Office of the Secretary of State for new
20 construction and alterations, and maintenance of the interiors
21 and exteriors of the various buildings and facilities under the
22 jurisdiction of the Office of the Secretary of State.

1 Section 20. The sum of \$2,672,074, or so much thereof as
2 may be necessary and remains unexpended at the close of business
3 on June 30, 2018, from appropriations heretofore made for such
4 purpose in Article 96, Section 15 and Section 20 of Public Act
5 100-0021, is reappropriated from the Capital Development Fund
6 to the Office of the Secretary of State for new construction
7 and alterations, and maintenance of the interiors and exteriors
8 of the various buildings and facilities under the jurisdiction
9 of the Office of the Secretary of State.

10 Section 25. The sum of \$300,000, or so much thereof as may
11 be necessary, is appropriated from the State Parking Facility
12 Maintenance Fund to the Secretary of State for the maintenance
13 of parking facilities owned or operated by the Secretary of
14 State.

15 Section 30. The following named sums, or so much thereof
16 as may be necessary, respectively, are appropriated to the
17 Office of the Secretary of State for the following purposes:
18 For annual equalization grants, per capita and
19 area grants to library systems, and per
20 capita grants to public libraries, under
21 Section 8 of the Illinois Library System
22 Act. This amount is in addition to any
23 amount otherwise appropriated to the Office

1 of the Secretary of State:

2 From General Revenue Fund12,482,400

3 From Live and Learn Fund16,004,200

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

8 From General Revenue Fund865,400

9 From Live and Learn Fund300,000

10 From Accessible Electronic Information

11 Service Fund0

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

15 For annual per capita grants to all school
16 districts of the State for the establishment
17 and operation of qualified school libraries
18 or the additional support of existing
19 qualified school libraries under Section 8.4
20 of the Illinois Library System Act.

21 This amount is in addition to any
22 amount otherwise appropriated to the
23 Office of the Secretary of State:

1 From General Revenue Fund225,000
 2 From Live and Learn Fund1,145,000

3 Section 45. The following named sums, or so much thereof
 4 as may be necessary, is appropriated to the Office of the
 5 Secretary of State for grants to library systems for library
 6 computers and new technologies to promote and improve
 7 interlibrary cooperation and resource sharing programs among
 8 Illinois libraries:

9 From Live and Learn Fund0
 10 From Secretary of State Special
 11 Services Fund0

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

17 From General Revenue Fund0
 18 From Live and Learn Fund580,000
 19 From Secretary of State Special
 20 Services Fund1,826,000
 21 Total \$2,406,000

22 Section 55. The following named sum, or so much thereof as

1 may be necessary, is appropriated to the Office of the Secretary
 2 of State from the Live and Learn Fund for the purpose of making
 3 grants to libraries for construction and renovation as provided
 4 in Section 8 of the Illinois Library System Act. This amount
 5 is in addition to any amount otherwise appropriated to the
 6 Office of the Secretary of State:

7 From Live and Learn Fund870,800

8 Section 60. The following named sum, or so much thereof as
 9 may be necessary, respectively, are appropriated to the Office
 10 of the Secretary of State for the following purposes: For
 11 library services under the Federal Library Services and
 12 Technology Act, P.L. 104-208, as amended; and the National
 13 Foundation on the Arts and Humanities Act of 1965, P.L. 89-
 14 209. These amounts are in addition to any amounts otherwise
 15 appropriated to the Office of the Secretary of State:

16 From Federal Library Services Fund6,000,000

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

23 From General Revenue Fund3,718,300

1 From Live and Learn Fund750,000
 2 From Federal Library Services Fund:
 3 From LSTA Title IA0
 4 From Secretary of State Special
 5 Services Fund1,300,000

6 Section 70. The following named sum, or so much thereof
 7 as may be necessary, is appropriated to the Office of the
 8 Secretary of State for tuition and fees and other expenses
 9 related to the program for Illinois Archival Depository System
 10 Interns:

11 From General Revenue Fund0

12 Section 75. The sum of \$0, or so much thereof as may be
 13 necessary, is appropriated from the General Revenue Fund to the
 14 Office of Secretary of State for the Penny Severns Summer Family
 15 Literacy Grants.

16 Section 80. In addition to any other sums appropriated for
 17 such purposes, the sum of \$1,288,800, or so much thereof as may
 18 be necessary, is appropriated from the General Revenue Fund to
 19 the Office of the Secretary of State for a grant to the Chicago
 20 Public Library.

21 Section 85. The sum of \$0, or so much thereof as may be

1 necessary, is appropriated from the General Revenue Fund to the
 2 Office of the Secretary of State for all expenditures and grants
 3 to libraries for the Project Next Generation Program.

4 Section 90. The following named sum, or so much thereof as
 5 may be necessary, is appropriated to the Office of the Secretary
 6 of State from the Live and Learn Fund for the purpose of
 7 promotion of organ and tissue donations:

8 From Live and Learn Fund1,750,000

9 Section 95. The sum of \$50,000, or so much thereof as may
 10 be necessary, is appropriated from the Secretary of State
 11 Special License Plate Fund to the Office of the Secretary of
 12 State for grants to benefit Illinois Veterans Home libraries.

13 Section 100. The sum of \$43,000, or so much thereof as may
 14 be necessary, is appropriated to the Office of the Secretary
 15 of State from the Master Mason Fund to provide grants to
 16 Illinois Masonic Charities Fund, a not-for-profit corporation,
 17 for charitable purposes.

18 Section 105. The sum of \$75,000, or so much thereof as may
 19 be necessary, is appropriated to the Secretary of State from
 20 the Illinois Pan Hellenic Trust Fund to provide grants for
 21 charitable purposes sponsored by African-American fraternities

1 and sororities.

2 Section 110. The sum of \$27,000, or so much thereof as may
3 be necessary, is appropriated to the Secretary of State from
4 the Park District Youth Program Fund to provide grants for the
5 Illinois Association of Park Districts: After School
6 Programming.

7 Section 115. The sum of \$200,000, or so much thereof as may
8 be necessary, is appropriated to the Secretary of State from
9 the Illinois Route 66 Heritage Project Fund to provide grants
10 for the development of tourism, education, preservation and
11 promotion of Route 66.

12 Section 120. The sum of \$200,000, or so much thereof as may
13 be necessary, is appropriated from the Police Memorial
14 Committee Fund to the Office of the Secretary of State for
15 grants to the Police Memorial Committee for maintaining a
16 memorial statue, holding an annual memorial commemoration, and
17 giving scholarships to children of police officers killed in
18 the line of duty.

19 Section 125. The sum of \$130,000, or so much thereof as may
20 be necessary, is appropriated from the Mammogram Fund to the
21 Office of the Secretary of State for grants to the Susan G.

1 Komen Foundation for breast cancer research, education,
2 screening, and treatment.

3 Section 130. The following named sum, or so much thereof
4 as may be necessary, respectively, are appropriated to the
5 Office of the Secretary of State for such purposes in Section
6 3-646 of the Illinois Vehicle Code (625 ILCS 5), for grants to
7 the Regional Organ Bank of Illinois and to Mid-America
8 Transplant Services for the purpose of promotion of organ and
9 tissue donation awareness. These amounts are in addition to any
10 amounts otherwise appropriated to the Office of the Secretary
11 of State:

12 From Organ Donor Awareness Fund160,000

13 Section 135. The sum of \$45,000, or so much thereof as may
14 be necessary, is appropriated to the Secretary of State from
15 the Chicago Police Memorial Foundation Fund for grants to the
16 Chicago Police Memorial Foundation for maintenance of a
17 memorial and park, holding an annual memorial commemoration,
18 giving scholarships to children of police officers killed or
19 catastrophically injured in the line of duty, providing
20 financial assistance to police officers and their families when
21 a police officer is killed or injured in the line of duty, and
22 paying the insurance premiums for police officers who are
23 terminally ill.

1 Section 140. The sum of \$145,000, or so much thereof as may
2 be necessary, is appropriated to the Secretary of State from
3 the U.S. Marine Corps Scholarship Fund to provide grants for
4 scholarships for Higher Education.

5 Section 145. The sum of \$500,000, or so much thereof as may
6 be necessary, is appropriated from the SOS Federal Projects
7 Fund to the Office of the Secretary of State for the payment
8 of any operational expenses relating to the cost incident to
9 augmenting the Illinois Commercial Motor Vehicle safety program
10 by assuring and verifying the identity of drivers prior to
11 licensure, including CDL operators; for improved security for
12 Drivers Licenses and Personal Identification Cards; and any
13 other related program deemed appropriate by the Office of the
14 Secretary of State.

15 Section 150. The sum of \$1,500,000, or so much thereof as
16 may be necessary, is appropriated to the Office of the Secretary
17 of State from the Securities Investors Education Fund for any
18 expenses used to promote public awareness of the dangers of
19 securities fraud.

20 Section 155. The sum of \$5,000, or so much thereof as may
21 be necessary, is appropriated to the Office of the Secretary

1 of State from the Secretary of State Evidence Fund for the
2 purchase of evidence, for the employment of persons to obtain
3 evidence, and for the payment for any goods or services related
4 to obtaining evidence.

5 Section 160. The sum of \$225,000, or so much thereof as may
6 be necessary, is appropriated from the Alternate Fuels Fund to
7 the Office of Secretary of State for the cost of administering
8 the Alternate Fuels Act.

9 Section 165. The sum of \$16,000,000, or so much thereof as
10 may be necessary, is appropriated from the Secretary of State
11 Special Services Fund to the Office of the Secretary of State
12 for office automation and technology.

13 Section 170. The sum of \$16,000,000, or so much thereof as
14 may be necessary, is appropriated from the Motor Vehicle
15 License Plate Fund to the Office of the Secretary of State for
16 the cost incident to providing new or replacement plates for
17 motor vehicles.

18 Section 175. The sum of \$2,500,000, or so much thereof as
19 may be necessary, is appropriated from the Secretary of State
20 DUI Administration Fund to the Office of Secretary of State for
21 operation of the Department of Administrative Hearings of the

1 Office of Secretary of State and for no other purpose.

2 Section 180. The sum of \$15,000, or so much thereof as may
3 be necessary, is appropriated from the Secretary of State
4 Police DUI Fund to the Secretary of State for the payments of
5 goods and services that will assist in the prevention of
6 alcohol-related criminal violence throughout the State.

7 Section 185. The sum of \$700,000, or so much thereof as may
8 be necessary, is appropriated from the Secretary of State
9 Police Services Fund to the Secretary of State for purposes as
10 indicated by the grantor or contractor or, in the case of money
11 bequeathed or granted for no specific purpose, for any purpose
12 as deemed appropriate by the Director of Police, Secretary of
13 State in administering the responsibilities of the Secretary
14 of State Department of Police.

15 Section 190. The sum of \$300,000, or so much thereof as may
16 be necessary, is appropriated from the Office of the Secretary
17 of State Grant Fund to the Office of the Secretary of State to
18 be expended in accordance with the terms and conditions upon
19 which such funds were received.

20 Section 195. The sum of \$24,300, or so much thereof as may
21 be necessary, is appropriated to the Office of the Secretary

1 of State from the State Library Fund to increase the collection
 2 of books, records, and holdings; to hold public forums; to
 3 purchase equipment and resource materials for the State
 4 Library; and for the upkeep, repair, and maintenance of the
 5 State Library building and grounds.

6 Section 200. The following sum, or so much thereof as may
 7 be necessary, is appropriated to the Office of the Secretary
 8 of State for any operations, alterations, rehabilitations, new
 9 construction, and maintenance of the interior and exterior of
 10 the various buildings and facilities under the jurisdiction of
 11 the Secretary of State to enhance security measures in the
 12 Capitol Complex:

13 From General Revenue Fund4,000,000

14 Section 205. The sum of \$13,500,000, or so much thereof
 15 as may be necessary, is appropriated from the Secretary of
 16 State Identification Security and Theft Prevention Fund to the
 17 Office of Secretary of State for all costs related to
 18 implementing identification security and theft prevention
 19 measures.

20 Section 210. The sum of \$2,000,000, or so much thereof as
 21 may be necessary, is appropriated to the Office of the Secretary
 22 of State from the Driver Services Administration Fund for the

1 payment of costs related to the issuance of temporary visitor's
2 driver's licenses, and other operational costs, including
3 personnel, facilities, computer programming, and data
4 transmission.

5 Section 215. The sum of \$2,200,000, or so much thereof as
6 may be necessary, is appropriated from the Monitoring Device
7 Driving Permit Administration Fee Fund to the Office of the
8 Secretary of State for all Secretary of State costs associated
9 with administering Monitoring Device Driving Permits per Public
10 Act 95-0400.

11 Section 220. The sum of \$300,000, or so much thereof as
12 may be necessary, is appropriated from the Indigent BAIID Fund
13 to the Office of the Secretary of State to reimburse ignition
14 interlock device providers per Public Act 95-0400, including
15 reimbursements submitted in prior years.

16 Section 225. The sum of \$20,000,000, or so much thereof as
17 may be necessary, is appropriated to the Office of the Secretary
18 of State from the Motor Vehicle Theft Prevention and Insurance
19 Verification Trust Fund for awards, grants, and operational
20 support to implement the Illinois Motor Vehicle Theft
21 Prevention and Insurance Verification Act, and for operational
22 expenses of the Office to implement the Act.

1 Section 230. The sum of \$75,000, or so much thereof as may
2 be necessary, is appropriated to the Secretary of State from
3 the Illinois Professional Golfers Association Junior Golf Fund
4 for grants to the Illinois Professional Golfers Association
5 Foundation to help Association members expose Illinois
6 youngsters to the game of golf.

7 Section 235. The sum of \$110,000, or so much thereof as
8 may be necessary, is appropriated to the Secretary of State
9 from the Agriculture in the Classroom Fund for grants to support
10 Agriculture in the Classroom programming for public and private
11 schools within Illinois.

12 Section 240. The sum of \$25,000, or so much thereof as may
13 be necessary, is appropriated to the Secretary of State from
14 the Boy Scout and Girl Scout Fund for grants to the Illinois
15 divisions of the Boy Scouts of America and the Girl Scouts of
16 the U.S.A.

17 Section 245. The sum of \$75,000, or so much thereof as may
18 be necessary, is appropriated to the Secretary of State from
19 the Support Our Troops Fund for grants to Illinois Support Our
20 Troops, Inc. for charitable assistance to the troops and their
21 families in accordance with its Articles of Incorporation.

1 Section 250. The sum of \$4,000, or so much thereof as may
2 be necessary, is appropriated to the Office of the Secretary
3 of State from the Rotary Club Fund for grants for charitable
4 purposes sponsored by the Rotary Club.

5 Section 255. The sum of \$15,000, or so much thereof as may
6 be necessary, is appropriated to the Office of the Secretary
7 of State from the Ovarian Cancer Awareness Fund for grants to
8 the National Ovarian Cancer Coalition, Inc. for ovarian cancer
9 research, education, screening, and treatment.

10 Section 260. The sum of \$6,000, or so much thereof as may
11 be necessary, is appropriated to the Office of the Secretary
12 of State from the Sheet Metal Workers International Association
13 of Illinois Fund for grants for charitable purposes sponsored
14 by Illinois chapters of the Sheet Metal Workers International
15 Association.

16 Section 265. The sum of \$110,000, or so much thereof as
17 may be necessary, is appropriated to the Office of the Secretary
18 of State from the Illinois Police Association Fund for
19 providing death benefits for the families of police officers
20 killed in the line of duty, and for providing scholarships, for
21 graduate study, undergraduate study, or both, to children and

1 spouses of police officers killed in the line of duty.

2 Section 270. The sum of \$5,000, or so much thereof as may
3 be necessary, is appropriated to the Secretary of State from
4 the International Brotherhood of Teamsters Fund for grants to
5 the Teamsters Joint Council 25 Charitable Trust for religious,
6 charitable, scientific, literary, and educational purposes.

7 Section 275. The sum of \$20,000, or so much thereof as may
8 be necessary, is appropriated to the Office of the Secretary
9 of State from the Fraternal Order of Police Fund for grants to
10 the Illinois Fraternal Order of Police to increase the
11 efficiency and professionalism of law enforcement officers in
12 Illinois, to educate the public about law enforcement issues,
13 to more firmly establish the public confidence in law
14 enforcement, to create partnerships with the public, and to
15 honor the service of law enforcement officers.

16 Section 280. The sum of \$45,000, or so much thereof as may
17 be necessary, is appropriated to the Secretary of State from
18 the Share the Road Fund for grants to the League of Illinois
19 Bicyclists, a not for profit corporation, for educational
20 programs instructing bicyclists and motorists how to legally
21 and more safely share the roadways.

1 Section 285. The sum of \$3,500, or so much thereof as may
2 be necessary, is appropriated to the Office of the Secretary
3 of State from the St. Jude Children's Research Fund for grants
4 to St. Jude Children's Research Hospital for pediatric
5 treatment and research.

6 Section 290. The sum of \$20,000, or so much thereof as may
7 be necessary, is appropriated to the Office of the Secretary
8 of State from the Ducks Unlimited Fund for grants to Ducks
9 Unlimited, Inc. to fund wetland protection, enhancement, and
10 restoration projects in the State of Illinois, to fund
11 education and outreach for media, volunteers, members, and the
12 general public regarding waterfowl and wetlands conservation
13 in the State of Illinois, and to cover reasonable cost for
14 Ducks Unlimited plate advertising and administration of the
15 wetland conservation projects and education program.

16 Section 295. The sum of \$200,000, or so much thereof as may
17 be necessary, is appropriated to the Secretary of State from
18 the Family Responsibility Fund for all costs associated with
19 enforcement of the Family Financial Responsibility Law.

20 Section 300. The sum of \$20,000, or so much thereof as may
21 be necessary, is appropriated to the Office of the Secretary
22 of State from the Illinois State Police Memorial Park Fund for

1 grants to the Illinois State Police Heritage Foundation, Inc.
2 for building and maintaining a memorial and park, holding an
3 annual memorial commemoration, giving scholarships to children
4 of State police officers killed or catastrophically injured in
5 the line of duty, and providing financial assistance to police
6 officers and their families when a police officer is killed
7 or injured in the line of duty.

8 Section 305. The sum of \$1,000, or so much thereof as may
9 be necessary, is appropriated to the Office of the Secretary
10 of State from the Illinois Sheriffs' Association Scholarship
11 and Training Fund for grants to the Illinois Sheriffs'
12 Association for scholarships obtained in a competitive process
13 to attend the Illinois Teen Institute or an accredited college
14 or university, for programs designed to benefit the elderly and
15 teens, and for law enforcement training.

16 Section 310. The sum of \$15,000, or so much thereof as may
17 be necessary, is appropriated to the Office of the Secretary
18 of State from the Alzheimer's Awareness Fund for grants to the
19 Alzheimer's Disease and Related Disorders Association, Greater
20 Illinois Chapter, for Alzheimer's care, support, education, and
21 awareness programs.

22 Section 315. The sum of \$40,000, or so much thereof as may

1 be necessary, is appropriated to the Office of the Secretary
2 of State from the Illinois Nurses Foundation Fund for grants
3 to the Illinois Nurses Foundation, to promote the health of the
4 public by advancing the nursing profession in this State.

5 Section 320. The sum of \$5,000, or so much thereof as may
6 be necessary, is appropriated to the Office of the Secretary
7 of State from the Hospice Fund for grants to a statewide
8 organization whose primary membership consists of hospice
9 programs.

10 Section 325. The sum of \$45,200, or so much thereof as may
11 be necessary, is appropriated to the Office of the Secretary
12 of State from the Octave Chanute Aerospace Heritage Fund for
13 grants to the Rantoul Historical Society and Museum, or any
14 other charitable foundation responsible for the former exhibits
15 and collections of the Chanute Air Museum, for operational and
16 program expenses of the Chanute Air Museum and any other
17 structure housing exhibits and collections of the Chanute Air
18 Museum.

19 Section 330. The sum of \$1,200, or so much thereof as may
20 be necessary, is appropriated to the Office of the Secretary
21 of State from the National Wild Turkey Federation Fund for
22 grants to fund turkey habitat protection enhancement and

1 restoration projects in the State of Illinois, to fund
 2 education and outreach for media, volunteers, members and the
 3 general public regarding turkeys and turkey habitat
 4 conservation in the State of Illinois and to cover the
 5 reasonable cost for National Wild Turkey Federation special
 6 plate advertising and administration of the conservation
 7 projects and education programs.

8 Section 335. The sum of \$5,800, or so much thereof as may
 9 be necessary, is appropriated to the Office of the Secretary
 10 of State from the Curing Childhood Cancer Fund for grants in
 11 equal shares to the St. Jude Children's Research Hospital and
 12 the Children's Oncology Group for the purpose of making
 13 scientific research on cancer.

14 Section 340. The following sum, or so much of that amount
 15 as may be necessary, is appropriated to the Office of the
 16 Secretary of State from the General Revenue Fund:

17 For grants, contracts, and administrative
 18 expenses associated with Agudath Israel of
 19 Illinois for school transportation1,173,000

20 Section 345. The sum of \$1,500,000, or so much thereof as
 21 may be necessary, is appropriated to the Office of the Secretary
 22 of State from the General Revenue Fund to community providers

1 statewide to encourage census participation.

2 Section 350. The sum of \$265,700, or so much thereof as may
3 be necessary, is appropriated to the Office of the Secretary
4 of State from the General Revenue Fund for all costs related
5 to the Stevenson Room of the Abraham Lincoln Presidential
6 Library and Museum.

7 Section 355. The sum of \$2,500,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue Fund
9 to the Office of the Secretary of State for a grant to community
10 providers statewide to assist immigrant communities in
11 navigating government services.

12 Section 360. The sum of \$2,000,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue Fund
14 to the Office of the Secretary of State for all operations of
15 the Special Olympics.

16 Section 365. The sum of \$50,000, or so much thereof as may
17 be necessary, is appropriated from the General Revenue Fund to
18 the Office of the Secretary of State for a grant to the National
19 Organization of Black Elected Legislative Women (NOBEL) for
20 costs associated with the 2019 annual legislative conference.

1 Section 370. The amount of \$2,000,000, or so much thereof
2 as may be necessary, is appropriated from the Renewable Energy
3 Resources Trust Fund to the Office of the Secretary of State
4 to provide a grant to Lewis and Clark Community College for
5 purposes of funding education and training for renewable energy
6 and energy efficiency technology, and for the operations and
7 services of the Illinois Green Economy Network, pursuant to
8 Public Act 100-0402

9 Section 375. The amount of \$2,000,000, or so much thereof
10 as may be necessary, is appropriated from the Illinois Clean
11 Water Fund to the Office of the Secretary of State to provide
12 a grant to Lewis and Clark Community College for purposes of
13 the National Great Rivers Research and Education Center
14 (NGRREC).

15 Section 380. The amount of \$150,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue Fund
17 to the Office of the Secretary of State to provide a grant to
18 Enlace Chicago for Twenty-First Century Community Learning
19 Center programs.

20

21 Section 385. The amount of \$500,000, or so much thereof as
22 may be necessary, is appropriated from the General Revenue Fund
23 to the Office of the Secretary of State for a grant to the

1 Brighton Park Neighborhood Council for school-based violence
2 prevention services.

3 ARTICLE 77

4 Section 5. The following named amounts, or so much thereof
5 as may be necessary, respectively, are appropriated from the
6 General Revenue Fund for the objects and purposes hereinafter
7 named to meet the ordinary and contingent expenses of the State
8 Employees' Retirement System:

9 SOCIAL SECURITY DIVISION

10	For Personal Services	58,300
11	For State Contributions to Social Security	4,500
12	For Contractual Services	16,800
13	For Travel	1,200
14	For Commodities	100
15	For Printing	0
16	For Equipment	0
17	For Electronic Data Processing	500
18	For Telecommunications Services	<u>300</u>
19	Total	\$81,700

20 CENTRAL OFFICE

21	For Employee Retirement Contributions	
22	Paid by Employer for Prior Fiscal Years	0

1

ARTICLE 78

2 Section 5. The sum of \$1,124,893,450, or so much thereof
3 as may be necessary, is appropriated from the General Revenue
4 Fund to the Board of Trustees of the State Employees' Retirement
5 System of Illinois for the State's contribution, as provided
6 by law.

7 Section 10. The sum of \$140,469,000, or so much thereof
8 as may be necessary, is appropriated from the General Revenue
9 Fund to the Board of Trustees of the Judges Retirement System
10 of Illinois for the State's contribution, as provided by law.

11 Section 15. The sum of \$23,221,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue Fund
13 to the Board of Trustees of the General Assembly Retirement
14 System for the State's contribution, as provided by law.

15

ARTICLE 79

16 Section 5. The sum of \$1,370,109,800, or so much thereof
17 as may be necessary, is appropriated from the General Revenue
18 Fund to the Board of Trustees of the State Universities
19 Retirement System for the State's contribution, as provided by
20 law.

1 Section 10. The sum of \$215,000,000, or so much thereof as
2 may be necessary, is appropriated from the State Pensions Fund
3 to the Board of Trustees of the State Universities Retirement
4 System pursuant to the provisions of Section 8.12 of the State
5 Finance Act.

6 Section 15. The sum of \$4,390,811, or so much thereof as
7 may be necessary, is appropriated from the Education Assistance
8 Fund to the State Universities Retirement System for deposit
9 into the Community College Health Insurance Security Fund for
10 the State's contributions, as required by law.

11 ARTICLE 80

12 Section 5. In addition to other sums appropriated, the sum
13 of \$344,821,200, or so much thereof as may be necessary, is
14 appropriated from the General Revenue Fund to the Supreme Court
15 for operational expenses, awards, grants, permanent
16 improvements and probation reimbursements for the fiscal year
17 ending June 30, 2019.

18 Section 10. The sum of \$29,131,200, or so much thereof as
19 may be necessary, is appropriated from the Mandatory
20 Arbitration Fund to the Supreme Court for Mandatory Arbitration

1 Programs.

2 Section 15. The sum of \$708,800, or so much thereof as may
3 be necessary, is appropriated from the Foreign Language
4 Interpreter Fund to the Supreme Court for the Foreign Language
5 Interpreter Program.

6 Section 20. The sum of \$1,032,500, or so much thereof as
7 may be necessary, is appropriated from the Lawyers' Assistance
8 Program Fund to the Supreme Court for lawyers' assistance
9 programs.

10 Section 25. The sum of \$13,793,900, or so much thereof as
11 may be necessary, is appropriated from the Supreme Court
12 Special Purposes Fund to the Supreme Court for the oversight
13 and management of electronic filing, case management systems,
14 and committees and commissions of the Supreme Court.

15 ARTICLE 81

16 Section 5. The sum of \$4,500,000, or so much thereof as may
17 be necessary, is appropriated from the Supreme Court Historic
18 Preservation Fund to the Supreme Court Historic Preservation
19 Commission for Historic Preservation Purposes.

1 Section 10. The sum of \$1,000,000, or so much thereof as
2 may be necessary, is appropriated from the General Revenue Fund
3 to the Supreme Court Historic Preservation Fund.

4 ARTICLE 82

5 Section 5. The amount of \$12,400,000, or so much thereof
6 as may be necessary, is appropriated from the State Treasurer's
7 Administrative Fund to the Office of the State Treasurer to
8 meet its operational expenses for the fiscal year ending June
9 30, 2019.

10 Section 10. The amount of \$1,000,000, or so much thereof
11 as may be necessary, is appropriated to the State Treasurer
12 from the General Revenue Fund for the purpose of making refunds
13 of accrued interest on protested tax cases.

14 Section 15. The amount of \$25,132,960, or so much thereof
15 as may be necessary, is appropriated from the State Pensions
16 Fund to the Office of the State Treasurer to meet its
17 operational expenses for the fiscal year ending June 30, 2019.

18 Section 20. The amount of \$8,100,000, or so much of that
19 amount as may be necessary, is appropriated to the State
20 Treasurer from the Bank Services Trust Fund for operational

1 expenses authorized under the State Treasurer's Bank Services
2 Trust Fund Act.

3 Section 25. The following named amounts, or so much of
4 those amounts as may be necessary, respectively, for the
5 objects and purposes named in this Section, are appropriated
6 to the State Treasurer for the payment of interest on and
7 retirement of State bonded indebtedness:

8 For payment of principal and interest on any and all bonds
9 issued pursuant to the Anti-Pollution Bond Act, the
10 Transportation Bond Act, the Capital Development Bond Act of
11 1972, the School Construction Bond Act, the Illinois Coal and
12 Energy Development Bond Act, and the General Obligation Bond
13 Act:

14 From the General Obligation Bond Retirement
15 and Interest Fund:

16	Principal	2,546,512,317
17	Interest	<u>1,579,965,647</u>
18	Total	\$4,126,477,964

19 Section 30. The amount of \$1,000,000, or so much thereof
20 as may be necessary, is appropriated to the State Treasurer
21 from the General Obligation Bond Rebate Fund for the purpose
22 of making arbitrage rebate payments to the United States
23 government.

1 Section 35. The amount of \$2,000,000, or so much thereof
 2 as may be necessary, is appropriated from the Charitable Trust
 3 Stabilization Fund to the State Treasurer for the State
 4 Treasurer's operational costs to administer the Charitable
 5 Trust Stabilization Fund and for grants to public and private
 6 entities in the State for the purposes set out in the Charitable
 7 Trust Stabilization Act.

8 ARTICLE 83

9 Section 5. The following named amounts, or so much thereof
 10 as may be necessary, are appropriated to the Department of
 11 Public Health for the objects and purposes hereinafter named
 12 for the Fiscal Year ending June 30, 2019:

13 Payable from the General Revenue Fund:

14	For Personal Services	37,821,000
15	For State Contributions	
16	to Social Security	2,885,900
17	For Operational Expenses	<u>13,943,300</u>
18	Total	\$54,650,200

19 DIRECTOR'S OFFICE

20 Payable from the Public Health Services Fund:

21 For Expenses Associated with the Implementation
 22 of the Illinois Health Insurance

1	Marketplace and Related Activities	5,000,000
2	For Expenses Associated with	
3	Support of Federally Funded Public	
4	Health Programs	300,000
5	For Operational Expenses to Support	
6	Refugee Health Care	514,000
7	For Grants for the Development of	
8	Refugee Health Care	<u>1,950,000</u>
9	Total	\$7,764,000
10	Payable from the Public Health Special	
11	State Projects Fund:	
12	For Expenses of Public Health Programs	2,250,000

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

16 OFFICE OF FINANCE AND ADMINISTRATION

17	Payable from the Public Health Services Fund:	
18	For Personal Services	271,700
19	For State Contributions to State	
20	Employees' Retirement System	146,800
21	For State Contributions to Social Security	21,100
22	For Group Insurance	80,000
23	For Contractual Services	485,000
24	For Travel	20,000

1	For Commodities	6,000
2	For Printing	21,000
3	For Equipment	80,000
4	For Telecommunications Services	250,000
5	For Operational Expenses of Maintaining	
6	the Vital Records System	<u>400,000</u>
7	Total	\$1,781,600
8	Payable from the Lead Poisoning Screening,	
9	Prevention, and Abatement Fund:	
10	For Operational Expenses for	
11	Maintaining Billings and Receivables	
12	for Lead Testing	110,000
13	Payable from Death Certificate	
14	Surcharge Fund:	
15	For Expenses of Statewide Database	
16	of Death Certificates and Distributions	
17	of Funds to Governmental Units,	
18	Pursuant to Public Act 91-0382	2,500,000
19	Payable from the Illinois Adoption Registry	
20	and Medical Information Exchange Fund:	
21	For Expenses Associated with the	
22	Adoption Registry and Medical Information	
23	Exchange	200,000
24	Payable from the Public Health Special	
25	State Projects Fund:	

1 For Operational Expenses of Regional and
 2 Central Office Facilities750,000
 3 Payable from the Metabolic Screening
 4 and Treatment Fund:
 5 For Operational Expenses for Maintaining
 6 Laboratory Billings and Receivables80,000

7 Section 15. The following named amounts, or so much thereof
 8 as may be necessary, are appropriated to the Department of
 9 Public Health as follows:

10 REFUNDS
 11 Payable from the General Revenue Fund13,800
 12 Payable from the Public Health Services Fund75,000
 13 Payable from the Maternal and Child
 14 Health Services Block Grant Fund5,000
 15 Payable from the Preventive Health and
 16 Health Services Block Grant Fund5,000
 17 Total \$98,800

18 Section 20. The following named amounts, or so much thereof
 19 as may be necessary, are appropriated to the Department of
 20 Public Health for the objects and purposes hereinafter named:

21 DIVISION OF INFORMATION TECHNOLOGY

22 Payable from the General Revenue Fund:
 23 For Expenses Associated with the Childhood

1 Immunization Program138,300

2 Payable from the Public Health Services Fund:

3 For Expenses Associated

4 with Support of Federally

5 Funded Public Health Programs2,500,000

6 Payable from the Public Health Special

7 State Projects Fund:

8 For Expenses of EPSDT and Other

9 Public Health Programs1,700,000

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

13 OFFICE OF POLICY, PLANNING AND STATISTICS

14 Payable from the General Revenue Fund:

15 For Expenses of the Adverse Pregnancy

16 Outcomes Reporting Systems (APORS) Program

17 and the Adverse Health Care Event

18 Reporting and Patient Safety Initiative986,600

19 For Expenses of State Cancer Registry,

20 Including Matching Funds for National

21 Cancer Institute Grants147,400

22 For Expenses Associated with Opioid

23 Overdose Prevention1,625,000

24 Total \$2,759,000

1 Payable from the Rural/Downstate Health Access Fund:

2 For Expenses Related to the J1 Waiver

3 Applications100,000

4 Payable from the Public Health Services Fund:

5 For Expenses Related to Epidemiological

6 Health Outcomes Investigations and

7 Database Development12,110,000

8 For Expenses for Rural Health Center to

9 Expand the Availability of Primary

10 Health Care2,000,000

11 For Operational Expenses to Develop a

12 Health Care Provider Recruitment and

13 Retention Program300,000

14 For Grants to Develop a Health

15 Care Provider Recruitment and

16 Retention Program450,000

17 For Grants to Develop a Health Professional

18 Educational Loan Repayment Program1,364,600

19 Total \$16,224,600

20 Payable from the Hospital Licensure Fund:

21 For Expenses Associated with

22 the Illinois Adverse Health

23 Care Events Reporting Law for an

24 Adverse Health Care Event Reporting System1,500,000

25 Payable from Community Health Center Care Fund:

1 For Expenses for Access to Primary Health
2 Care Services Program per Family Practice
3 Residency Act350,000
4 Payable from Illinois Health Facilities Planning Fund:
5 For Expenses of the Health Facilities
6 And Services Review Board1,200,000
7 For Department Expenses in Support
8 of the Health Facilities and Services
9 Review Board2,500,000
10 Total \$3,700,000
11 Payable from Nursing Dedicated and Professional Fund:
12 For Expenses of the Nursing Education
13 Scholarship Law2,000,000
14 Payable from the Long-Term Care Provider Fund:
15 For Expenses of Identified Offenders
16 Assessment and Other Public Health and
17 Safety Activities2,000,000
18 Payable from the Regulatory Evaluation and Basic
19 Enforcement Fund:
20 For Expenses of the Alternative Health Care
21 Delivery Systems Program75,000
22 Payable from the Public Health Federal
23 Projects Fund:
24 For Expenses of Health Outcomes,
25 Research, Policy and Surveillance612,000

1 Payable from the Preventive Health and Health
2 Services Block Grant Fund:
3 For Expenses of Preventive Health and Health
4 Services Needs Assessment2,200,000
5 Payable from Public Health Special State Projects Fund:
6 For Expenses Associated with Health
7 Outcomes Investigations and
8 Other Public Health Programs2,500,000
9 Payable from Illinois State Podiatric Disciplinary Fund:
10 For Expenses of the Podiatric Scholarship
11 and Residency Act100,000
12 Payable from the Tobacco Settlement Recovery Fund:
13 For Grants for the Community Health Center
14 Expansion Program and Healthcare
15 Workforce Providers in Health
16 Professional Shortage Areas (HPSAs)
17 in Illinois1,364,600

18 Section 30. The following named amounts, or so much thereof
19 as may be necessary, are appropriated to the Department of
20 Public Health for the objects and purposes hereinafter named:

21 OFFICE OF HEALTH PROMOTION

22 Payable from the General Revenue Fund:
23 For expenses of Sudden Infant Death Syndrome
24 (SIDS) Program244,400

1	For expenses of the Violence Prevention	
2	Task Force	97,800
3	Payable from the Public Health Services Fund:	
4	For Personal Services	1,427,300
5	For State Contributions to State	
6	Employees' Retirement System	771,000
7	For State Contributions to Social Security	109,200
8	For Group Insurance	381,000
9	For Contractual Services	650,000
10	For Travel	160,000
11	For Commodities	13,000
12	For Printing	44,000
13	For Equipment	50,000
14	For Telecommunications Services	<u>65,000</u>
15	Total	\$3,670,500
16	Payable from the Public Health Services Fund:	
17	For Grants for Public Health Programs,	
18	Including Operational Expenses	9,530,000
19	Payable from the General Revenue Fund:	
20	For Expenses for the University of	
21	Illinois Sickle Cell Clinic	483,900
22	For Prostate Cancer Awareness	146,600
23	For Grants to Children's Memorial Hospital	
24	for the Illinois Violent Death Reporting	
25	System to Analyze Data, Identify Risk	

1	Factors and Develop Prevention Efforts	76,700
2	For Grants for Vision and Hearing	
3	Screening Programs	<u>441,700</u>
4	Total	\$1,148,900
5		
6	Payable from the Compassionate Use of Medical Cannabis Fund:	
7	For Expenditures to Implement the Medical	
8	Cannabis Program	5,000,000
9	Payable from the Alzheimer's Disease Research Fund:	
10	For Grants for Pursuant to the Alzheimer's	
11	Disease Research Act.	250,000
12	Payable from the Maternal and Child	
13	Health Services Block Grant Fund:	
14	For Operational Expenses of Maternal and	
15	Child Health Programs	500,000
16	Payable from the Preventive Health	
17	and Health Services Block Grant Fund:	
18	For Expenses of Preventive Health and	
19	Health Services Programs	1,226,800
20	Payable from the Public Health Special	
21	State Projects Fund:	
22	For Expenses for Public Health Programs	1,500,000
23	Payable from the Metabolic Screening	
24	and Treatment Fund:	
25	For Operational Expenses for Metabolic	

1 Screening Follow-up Services3,297,000
 2 Payable from the Hearing Instrument
 3 Dispenser Examining and Disciplinary Fund:
 4 For Expenses Pursuant to the Hearing
 5 Aid Consumer Protection Act100,000
 6 Payable from the Childhood Cancer Research Fund:
 7 For Grants for Childhood Cancer Research75,000
 8 Payable from the Diabetes Research Checkoff Fund:
 9 For Grants for Diabetes Research250,000
 10 Payable from the DHS Private Resources Fund:
 11 For Expenses of Diabetes Research Treatment
 12 and Programs700,000
 13 Payable from the Tobacco Settlement Recovery Fund:
 14 For Certified Local Health Department
 15 Grants for Health Protection Programs Including,
 16 but not limited to, Infectious
 17 Diseases, Food Sanitation,
 18 Potable Water, Private Sewage
 19 and Anti-Smoking Programs5,000,000
 20 For Grants and Administrative Expenses for
 21 the Tobacco Use Prevention Program,
 22 BASUAH Program, and Asthma Prevention1,000,000
 23 Total \$6,000,000
 24 Payable from the Maternal and Child Health
 25 Services Block Grant Fund:

1	For Grants for Maternal and Child Health	
2	Programs	495,000
3	Payable from the Preventive Health and Health	
4	Services Block Grant Fund:	
5	For Grants for Prevention Initiative Programs	
6	Including Operational Expenses	1,000,000
7	Payable from the Metabolic Screening and	
8	Treatment Fund:	
9	For Grants for Metabolic Screening	
10	Follow-up Services	3,250,000
11	For Grants for Free Distribution of Medical	
12	Preparations and Food Supplies	<u>2,875,000</u>
13	Total	\$6,125,000
14	Payable from the Autoimmune Disease Research Fund:	
15	For Grants for Autoimmune Disease	
16	Research and Treatment	50,000
17	Payable from the Prostate Cancer Research Fund:	
18	For Grants to Public and Private Entities	
19	in Illinois for Prostate	
20	Cancer Research	30,000
21	Payable from the Multiple Sclerosis Research Fund:	
22	For Grants to Conduct Multiple	
23	Sclerosis Research	1,500,000

24 Section 35. In addition to any amounts previously

1 appropriated, the sum of \$3,100,000, or so much thereof as may
 2 be necessary, is appropriated from the Tobacco Settlement
 3 Recovery Fund to the American Lung Association for operations
 4 of the Quitline.

5 Section 45. The sum of \$400,000, or so much thereof as may
 6 be necessary, is appropriated from the Healthy Smiles Fund to
 7 the Department of Public Health for expenses of the Healthy
 8 Smiles Program.

9 Section 50. The sum of \$30,000, or so much thereof as may
 10 be necessary, is appropriated from the Epilepsy Treatment and
 11 Education Grants-in-Aid Fund to the Department of Public Health
 12 for Expenses of the Education and Treatment of Epilepsy.

13 Section 55. The following named amounts, or so much thereof
 14 as may be necessary, are appropriated to the Department of
 15 Public Health for the objects and purposes hereinafter named:

16 OFFICE OF HEALTH CARE REGULATION

17 Payable from the Public Health Services Fund:

18	For Personal Services	9,348,000
19	For State Contributions to State Employees'	
20	Retirement System	5,049,100
21	For State Contributions to Social Security	708,600
22	For Group Insurance	2,476,900

1	For Contractual Services	1,000,000
2	For Travel	1,100,000
3	For Commodities	8,200
4	For Printing	10,000
5	For Equipment	940,000
6	For Telecommunications	48,500
7	For Electronic Data Processing	148,800
8	For Expenses of Monitoring in Long-Term	
9	Care Facilities	<u>3,000,000</u>
10	Total	\$23,838,100
11	Payable from the Long Term Care	
12	Monitor/Receiver Fund:	
13	For Expenses, Including Refunds,	
14	Related to Appointment of Long-Term Care	
15	Monitors and Receivers	28,000,000
16	Payable from the Home Care Services Agency	
17	Licensure Fund:	
18	For expenses of Home Care Services	
19	Agency Licensure	1,400,000
20	Payable from the Regulatory Evaluation	
21	and Basic Enforcement Fund:	
22	For Expenses of the Alternative Health	
23	Care Delivery Systems Program	75,000
24	Payable from the Health Facility Plan	
25	Review Fund:	

1 For Expenses of Health Facility
2 Plan Review Program and Hospital
3 Network System, Including Refunds2,227,000
4 Payable from the Hospice Fund:
5 For Grants for Hospice Services as
6 Defined in the Hospice Program
7 Licensing Act30,000
8 Payable from Assisted Living and Shared
9 Housing Regulatory Fund:
10 For operational expenses of the
11 Assisted Living and Shared
12 Housing Program, pursuant to
13 Public Act 91-06561,300,000
14 Payable from the Public Health Special State
15 Projects Fund:
16 For Health Care Facility Regulation900,000
17 Payable from Equity in Long-Term Care
18 Quality Fund:
19 For Grants to Assist Residents of
20 Facilities Licensed Under the
21 Nursing Home Care Act3,500,000
22 Payable from the Hospital Licensure Fund:
23 For Expenses Associated with
24 Hospital Inspections.....900,000

1 Section 60. The following named amounts, or so much thereof
 2 as may be necessary, are appropriated to the Department of
 3 Public Health for the objects and purposes hereinafter named:

4 OFFICE OF HEALTH PROTECTION

5 Payable from the General Revenue Fund:

6 For Expenses Incurred for the Rapid
 7 Investigation and Control of
 8 Disease or Injury448,500

9 For Expenses of Environmental Health
 10 Surveillance and Prevention
 11 Activities, Including Mercury
 12 Hazards and West Nile Virus299,200

13 For Expenses for Expanded Lab Capacity
 14 and Enhanced Statewide Communication
 15 Capabilities Associated with
 16 Homeland Security322,600

17 Total\$1,070,300

18 Payable from the Public Health Services Fund:

19 For Personal Services11,389,600

20 For State Contributions to State
 21 Employees' Retirement System5,878,600

22 For State Contributions to Social Security867,300

23 For Group Insurance2,459,600

24 For Contractual Services3,882,800

25 For Travel395,700

1	For Commodities	405,000
2	For Printing	70,800
3	For Equipment	365,000
4	For Telecommunications Services	286,800
5	For Operation of Auto Equipment	40,000
6	For Electronic Data Processing	290,500
7	For Expenses of Implementing Federal	
8	Awards, Including Services Performed	
9	by Local Health Providers	<u>5,895,000</u>
10	Total	\$32,226,700
11	Payable from the Food and Drug Safety Fund:	
12	For Expenses of Administering	
13	the Food and Drug Safety	
14	Program, Including Refunds	2,000,000
15	Payable from the Safe Bottled Water Fund:	
16	For Expenses for the Safe Bottled	
17	Water Program	50,000
18	Payable from the Facility Licensing Fund:	
19	For Expenses, including Refunds, of	
20	Environmental Health Programs	3,000,000
21	Payable from the Illinois School Asbestos	
22	Abatement Fund:	
23	For Expenses, Including Refunds, of	
24	Administering and Executing	
25	the Asbestos Abatement Act and	

1 the Federal Asbestos Hazard Emergency
2 Response Act of 1986 (AHERA)1,200,000
3 Payable from the Emergency Public Health Fund:
4 For Expenses of Mosquito Abatement in an
5 Effort to Curb the Spread of West
6 Nile Virus and other Vector Borne Diseases5,100,000
7 Payable from the Public Health Water Permit Fund:
8 For Expenses, Including Refunds,
9 of Administering the Groundwater
10 Protection Act100,000
11 Payable from the Used Tire Management Fund:
12 For Expenses of Vector Control Programs,
13 Including Mosquito Abatement500,000
14 Payable from the Tattoo and Body Piercing
15 Establishment Registration Fund:
16 For Expenses of Administering of
17 Tattoo and Body Piercing Establishment
18 Registration Program300,000
19 Payable from the Lead Poisoning Screening,
20 Prevention, and Abatement Fund:
21 For Expenses of the Lead Poisoning
22 Screening, Prevention, and
23 Abatement Program, Including Refunds6,997,100
24 Payable from the Tanning Facility Permit Fund:
25 For Expenses to Administer the

1 Tanning Facility Permit Act,
2 Including Refunds300,000
3 Payable from the Plumbing Licensure
4 and Program Fund:
5 For Expenses to Administer and Enforce
6 the Illinois Plumbing License Law,
7 Including Refunds3,950,000
8 Payable from the Pesticide Control Fund:
9 For Public Education, Research,
10 and Enforcement of the Structural
11 Pest Control Act420,000
12 Payable from the Pet Population Control Fund:
13 For Expenses Associated with the
14 Illinois Public Health and Safety
15 Animal Population Control Act250,000
16 Payable from the Public Health Special
17 State Projects Fund:
18 For Expenses of Conducting EPSDT
19 and Other Health Protection Programs14,200,000
20 Payable from the General Revenue Fund:
21 For Grants for Immunizations and
22 Outreach Activities4,157,100
23 Payable from the Personal Property Tax
24 Replacement Fund:
25 For Local Health Protection Grants

1 to Certified Local Health Departments
 2 for Health Protection Programs Including,
 3 but not Limited to, Infectious
 4 Diseases, Food Sanitation,
 5 Potable Water and Private Sewage18,098,500
 6 Payable from the Lead Poisoning Screening,
 7 Prevention, and Abatement Fund:
 8 For Grants for the Lead Poisoning Screening
 9 and Prevention Program1,500,000
 10 Payable from the Private Sewage Disposal
 11 Program Fund:
 12 For Expenses of Administering the
 13 Private Sewage Disposal Program250,000

14 Section 65. The sum of \$4,000,000, or so much thereof as
 15 may be necessary, is appropriated from the Renewable Energy
 16 Resources Trust Fund to the Department of Public Health for
 17 deposit into the Lead Poisoning Screening, Prevention, and
 18 Abatement Fund.

19 Section 70. The following named amounts, or so much thereof
 20 as may be necessary, are appropriated to the Department of
 21 Public Health for expenses of programs related to Acquired
 22 Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency
 23 Virus (HIV):

1 OFFICE OF HEALTH PROTECTION: AIDS/HIV

2 Payable from the General Revenue Fund:

3 For Expenses of AIDS/HIV Education,
 4 Drugs, Services, Counseling, Testing,
 5 Outreach to Minority Populations, Costs
 6 Associated with Correctional Facilities
 7 Referral and Partner Notification
 8 (CTRPN), and Patient and Worker
 9 Notification Pursuant to Public
 10 Act 87-76325,415,000

11 For Grants and Other Expenses for
 12 the Prevention and Treatment of
 13 HIV/AIDS and the Creation of an HIV/AIDS
 14 Service Delivery System to Reduce the
 15 Disparity of HIV Infection and AIDS Cases
 16 Between African-Americans and Other
 17 Population Groups1,218,000

18 Payable from the Public Health Services Fund:

19 For Expenses of Programs for Prevention
 20 of AIDS/HIV6,750,000

21 For Expenses for Surveillance Programs and
 22 Seroprevalence Studies of AIDS/HIV2,250,000

23 For Expenses Associated with the
 24 Ryan White Comprehensive AIDS
 25 Resource Emergency Act of

1 1990 (CARE) and other AIDS/HIV services71,000,000

2 Total \$80,000,000

3 Payable from the African-American

4 HIV/AIDS Response Fund:

5 For Grants and Other Expenses for

6 the Prevention and Treatment of

7 HIV/AIDS and the Creation of an HIV/AIDS

8 Service Delivery System to Reduce the

9 Disparity of HIV Infection and AIDS Cases

10 Between African-Americans and Other

11 Population Groups200,000

12 Payable from the Quality of Life Endowment Fund:

13 For Grants and Expenses Associated

14 with HIV/AIDS Prevention and Education1,000,000

15 Section 75. The following named amounts, or so much thereof
16 as may be necessary, are appropriated to the Department of
17 Public Health for the objects and purposes hereinafter named:

18 PUBLIC HEALTH LABORATORIES

19 Payable from the General Revenue Fund:

20 For Operational Expenses to Provide

21 Clinical and Environmental Public

22 Health Laboratory Services3,338,700

23 Payable from the Public Health Services Fund:

24 For Personal Services2,735,800

1	For State Contributions to State	
2	Employees' Retirement System	1,412,100
3	For State Contributions to Social Security	209,300
4	For Group Insurance	455,100
5	For Contractual Services	635,000
6	For Travel	27,000
7	For Commodities	1,624,900
8	For Printing	10,000
9	For Equipment	500,000
10	For Telecommunications Services	<u>9,500</u>
11	Total	\$7,618,700
12	Payable from the Public Health Laboratory	
13	Services Revolving Fund:	
14	For Expenses, Including	
15	Refunds, to Administer Public	
16	Health Laboratory Programs and	
17	Services	5,000,000
18	Payable from the Lead Poisoning	
19	Screening, Prevention, and Abatement Fund:	
20	For Expenses, Including	
21	Refunds, of Lead Poisoning Screening,	
22	Prevention and Abatement Program	1,398,100
23	Payable from the Public Health Special State	
24	Projects Fund:	
25	For Operational Expenses of Regional and	

1 Central Office Facilities2,200,000
 2 Payable from the Metabolic Screening
 3 and Treatment Fund:
 4 For Expenses, Including
 5 Refunds, of Testing and Screening
 6 for Metabolic Diseases9,983,800

7 Section 80. The following named amounts, or as much thereof
 8 as may be necessary, are appropriated to the Department of
 9 Public Health for the objects and purposes hereinafter named:

10 OFFICE OF WOMEN'S HEALTH

11 Payable from the General Revenue Fund:
 12 For Expenses for Breast and Cervical
 13 Cancer Screenings, Minority Outreach,
 14 and Other Related Activities13,512,400
 15 For Expenses of the Women's Health
 16 Promotion Programs485,000
 17 For Expenses associated with School Health
 18 Centers1,151,100
 19 For Grants to Family Planning Programs
 20 for Contraceptive Services423,400
 21 For Grants for the Extension and Provision
 22 of Perinatal Services for Premature
 23 and High-Risk Infants and their Mothers1,002,700
 24 Total \$16,574,600

1 Payable from the Public Health Services Fund:

2 For Personal Services710,100

3 For State Contributions to State

4 Employees' Retirement System383,500

5 For State Contributions to

6 Social Security54,400

7 For Group Insurance250,000

8 For Contractual Services500,000

9 For Travel50,000

10 For Commodities53,200

11 For Printing34,500

12 For Equipment50,000

13 For Telecommunications Services10,000

14 For Expenses of Federally Funded Women's

15 Health Program3,000,000

16 Total \$5,095,700

17 Payable from the Public Health Special

18 State Projects Fund:

19 For Expenses of Women's Health Programs200,000

20 Payable from the Penny Severns Breast, Cervical,

21 and Ovarian Cancer Research Fund:

22 For Grants for Breast and Cervical

23 Cancer Research600,000

24 Payable from the Public Health Services Fund:

25 For Grants for Breast and Cervical

1 Cancer Screenings in Fiscal Year 2019
2 and All Prior Fiscal Years7,000,000
3 Payable from the Carolyn Adams Ticket
4 For The Cure Grant Fund:
5 For Grants and Related Expenses to
6 Public or Private Entities in Illinois
7 for the Purpose of Funding Research
8 Concerning Breast Cancer and for
9 Funding Services for Breast Cancer Victims2,000,000
10 Payable from the Public Health Services Fund:
11 For Expenses associated with Maternal and
12 Child Health Programs15,000,000
13 Payable from Tobacco Settlement Recovery Fund:
14 For Costs Associated with
15 Children's Health Programs1,229,700
16 Payable from the Maternal and Child Health
17 Services Block Grant Fund:
18 For Expenses Associated with Maternal and
19 Child Health Programs6,250,000
20 For Grants to the Chicago Department of
21 Health for Maternal and Child Health
22 Services5,000,000
23 For Grants to the Board of Trustees of the
24 University of Illinois, Division of
25 Specialized Care for Children7,000,000

1	For Grants for the Extension and Provision	
2	of Perinatal Services for Premature and	
3	High-risk Infants and their Mothers	<u>2,500,000</u>
4	Total	\$20,750,000

5 Section 95. The following named amount, or so much thereof
6 as may be necessary, is appropriated to the Department of Public
7 Health for the objects and purposes hereinafter named:

8 OFFICE OF PREPAREDNESS AND RESPONSE

9 Payable from the Public Health Services Fund:

10	For Expenses Associated with Community	
11	Service and Volunteer activities,	
12	Including Prior Year Costs	15,000,000

13 Payable from the Heartsaver AED Fund:

14	For Expenses Associated with the	
15	Heartsaver AED Program	50,000

16 Payable from the Trauma Center Fund:

17	For Expenses of Administering the	
18	Distribution of Payments to	
19	Trauma Centers	7,000,000

20 Payable from the Public Health Services Fund:

21	For Expenses of Federally Funded	
22	Bioterrorism Preparedness	
23	Activities and Other Public Health	
24	Emergency Preparedness	70,000,000

1 Payable from the Stroke Data Collection Fund:
 2 For Expenses Associated with
 3 Stroke Data Collection150,000

4 Payable from the EMS Assistance Fund:
 5 For Expenses of Administering the
 6 Distribution of Payments from the
 7 EMS Assistance Fund, Including Refunds1,000,000

8 Payable from the Spinal Cord Injury Paralysis
 9 Cure Research Trust Fund:
 10 For Grants for Spinal Cord Injury Research500,000

11 Payable from the Public Health Special
 12 Projects Fund:
 13 For All Costs Associated with Public
 14 Health Preparedness Including First-
 15 Aid Stations and Anti-viral Purchases950,000

16 Section 100. In addition to any amount previously
 17 appropriated, the sum of \$14,500,000, or so much thereof as may
 18 be necessary, is appropriated from the General Revenue Fund to
 19 the Department of Public Health for the purpose of making grants
 20 for health protection programs in the following named amounts:

21 Saint Anthony's Hospital-Chicago5,500,000
 22 Roseland Community Hospital-Chicago6,000,000
 23 South Shore Hospital-Chicago3,000,000

1 Section 105. The amount of \$350,000, or so much thereof as
 2 may be necessary, is appropriated from the General Revenue Fund
 3 to the Department of Public Health for a grant to the National
 4 Kidney Foundation of Illinois for kidney disease care services.

ARTICLE 84

6 Section 1. The following named amount, or so much thereof
 7 as may be necessary, is appropriated to the Coroner Training
 8 Board as follows:

9 Payable from the Death Certificate Surcharge Fund:

10 For Expenses of the Coroner Training

11 Board Pursuant to Public Act 99-0408	<u>450,000</u>
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12 Total	\$450,000
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ARTICLE 85

14 Section 1. The sum of \$650,000, or so much thereof as may
 15 be necessary, is appropriated from the General Revenue Fund to
 16 the Deaf and Hard of Hearing Commission for operational
 17 expenses of the fiscal year ending June 30, 2019.

18 Section 5. The sum of \$200,000, or so much thereof as may
 19 be necessary, is appropriated from the Interpreters for the
 20 Deaf Fund to the Deaf and Hard of Hearing Commission for

1 administration and enforcement of the Interpreter for the Deaf
2 Licensure Act of 2007.

3 ARTICLE 86

4 Section 1. The sum of \$2,000,000, or so much thereof as may
5 be necessary, is appropriated from the General Revenue Fund to
6 the Human Rights Commission for operational expenses of the
7 Commission.

8 Section 5. The sum of \$400,000, or so much thereof as may
9 be necessary, is appropriated from the General Revenue Fund to
10 the Human Rights Commission for the Illinois Torture Inquiry
11 Relief Commission.

12 ARTICLE 87

13 Section 1. The sum of \$9,918,900, or so much thereof as
14 may be necessary, is appropriated from the General Revenue Fund
15 to the Department of Human Rights for operational expenses of
16 the Department.

17 Section 5. The sum of \$100,000, or so much thereof as may
18 be necessary, is appropriated from the Department of Human
19 Rights Training and Development Fund to the Department of Human

1 Rights for the purpose of funding expenses associated with
2 administration.

3 Section 10. The sum of \$4,537,800, or so much thereof as
4 may be necessary, is appropriated from the Special Projects
5 Division Fund to the Department of Human Rights for operational
6 expenses of the Department.

7 Section 15. The sum of \$500,000, or so much thereof as may
8 be necessary, is appropriated from the Department of Human
9 Rights Special Fund to the Department of Human Rights for the
10 purpose of filing expenses associated with the Department of
11 Human Rights.

12 ARTICLE 88

13 Section 1. The following named amounts, or so much thereof
14 as may be necessary, respectively, for the objects and purposes
15 hereinafter named, are appropriated to the Department of
16 Children and Family Services:

	ENTIRE AGENCY
	PAYABLE FROM GENERAL REVENUE FUND
17	
18	
19	For Personal Services206,236,600
20	For State Contributions to
21	Social Security15,777,200

1	For Contractual Services	24,395,300
2	For Travel	6,550,900
3	For Commodities	454,600
4	For Printing	453,300
5	For Equipment	46,300
6	For Electronic Data Processing	5,299,600
7	For Telecommunications	3,884,000
8	For Operation of Automotive Equipment	<u>170,100</u>
9	Total	\$263,267,900

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

14 CENTRAL ADMINISTRATION

15 PAYABLE FROM GENERAL REVENUE FUND

16 For Attorney General Representation
 17 on Child Welfare Litigation Issues585,900

18 PAYABLE FROM DCFS SPECIAL PURPOSES TRUST FUND

19 For Expenditures of Private Funds
 20 for Child Welfare Improvements1,389,100

21 PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

22 For AFCARS/SACWIS Information System26,571,200

23 Section 10. The following named amounts, or so much thereof

1 as may be necessary, respectively, for the objects and purposes
2 hereinafter named, are appropriated to the Department of
3 Children and Family Services:

4 REGULATION AND QUALITY CONTROL

5 PAYABLE FROM GENERAL REVENUE FUND

6 For Child Death Review Teams104,000

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

10 CHILD WELFARE

11 PAYABLE FROM GENERAL REVENUE FUND

12 For Targeted Case Management9,684,800

13 PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

14 For Independent Living Initiative9,300,000

15 PAYABLE FROM DCFS FEDERAL PROJECTS FUND

16 For Federal Child Welfare Projects816,600

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

20 CHILD PROTECTION

21 PAYABLE FROM DCFS FEDERAL PROJECTS FUND

22 For Federal Child Protection Projects7,695,000

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

4 BUDGET, LEGAL AND COMPLIANCE

5 PAYABLE FROM GENERAL REVENUE FUND

6 For Refunds11,200

7 PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

8 For Title IV-E Reimbursement

9 Enhancement4,228,800

10 For SSI Reimbursement1,513,300

11 Total \$5,742,100

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

16 GRANTS-IN-AID

17 REGIONAL OFFICES

18 PAYABLE FROM GENERAL REVENUE FUND

19 For Foster Homes and Specialized

20 Foster Care and Prevention195,614,900

21 For Counseling and Auxiliary Services8,505,100

22 For Institution and Group Home Care and

23 Prevention134,166,700

24 For Services Associated with the Foster

1	Care Initiative	6,139,900
2	For Purchase of Adoption and	
3	Guardianship Services	108,006,800
4	For Health Care Network	1,624,500
5	For Cash Assistance and Housing	
6	Locator Service to Families in the	
7	Class Defined in the Norman Consent Order	1,313,700
8	For Youth in Transition Program	866,800
9	For MCO Technical Assistance and	
10	Program Development	1,376,100
11	For Pre Admission/Post Discharge	
12	Psychiatric Screening	2,935,900
13	For Assisting in the Development	
14	of Children's Advocacy Centers	1,898,600
15	For Family Preservation Services	<u>2,143,100</u>
16	Total	\$464,592,100
17	PAYABLE FROM DCFS CHILDREN'S SERVICES FUND	
18	For Foster Homes and Specialized	
19	Foster Care and Prevention	144,551,200
20	For Cash Assistance and Housing Locator	
21	Services to Families in the	
22	Class Defined in the Norman	
23	Consent Order	2,071,300
24	For Counseling and Auxiliary Services	10,547,200
25	For Institution and Group Home Care and	

1	Prevention	69,811,800
2	For Assisting in the development	
3	of Children's Advocacy Centers	1,398,200
4	For Psychological Assessments	
5	Including Operations and	
6	Administrative Expenses	3,010,100
7	For Children's Personal and	
8	Physical Maintenance	2,856,100
9	For Services Associated with the Foster	
10	Care Initiative	1,477,100
11	For Purchase of Adoption and	
12	Guardianship Services	72,834,800
13	For Family Preservation Services	25,098,700
14	For Family Centered Services Initiative	16,489,700
15	For Health Care Network	<u>2,361,400</u>
16	Total	\$352,507,600

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

20 GRANTS-IN-AID

21 CENTRAL ADMINISTRATION

22 PAYABLE FROM GENERAL REVENUE FUND

23	For Department Scholarship Program	1,212,800
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1 Section 40. The following named amounts, or so much thereof
2 as may be necessary, respectively, are appropriated to the
3 Department of Children and Family Services for:

4 GRANTS-IN-AID

5 CHILD PROTECTION

6 PAYABLE FROM GENERAL REVENUE FUND

7 For Protective/Family Maintenance

8 Day Care23,786,900

9 PAYABLE FROM CHILD ABUSE PREVENTION FUND

10 For Child Abuse Prevention150,000

11 Section 45. The following named amounts, or so much thereof
12 as may be necessary, respectively, are appropriated to the
13 Department of Children and Family Services for:

14 GRANTS-IN-AID

15 BUDGET, LEGAL AND COMPLIANCE

16 PAYABLE FROM GENERAL REVENUE FUND

17 For Tort Claims73,300

18 PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

19 For Tort Claims2,800,000

20 For all expenditures related to the

21 collection and distribution of Title

22 IV-E reimbursements for counties included

23 in the Title IV-E Juvenile Justice Program3,000,000

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

4 GRANTS-IN-AID

5 CLINICAL SERVICES

6 PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

7 For Foster Care and Adoptive Care Training10,237,000

8 ARTICLE 89

9 Section 1. The sum of \$9,500,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue Fund
11 to the Guardianship and Advocacy Commission for operational
12 expenses of the fiscal year ending June 30, 2019.

13 Section 5. The sum of \$2,400,000, or so much thereof as
14 may be necessary, is appropriated from the Guardianship and
15 Advocacy Fund to the Guardianship and Advocacy Commission for
16 services pursuant to Section 5 of the Guardianship and Advocacy
17 Act.

18 ARTICLE 90

19 Section 5. The following named amounts, or so much thereof
20 as may be necessary, respectively, are appropriated for the

1 ordinary and contingent expenses of the Department on Aging:

2 ENTIRE AGENCY

3 Payable from General Revenue Fund:

4	For Personal Services	4,284,200
5	For State Contributions to Social Security	327,800
6	For Contractual Services	2,222,600
7	For Travel	280,300
8	For Commodities	22,600
9	For Printing	40,700
10	For Equipment	19,000
11	For Electronic Data Processing	3,107,600
12	For Telecommunications	253,100
13	For Operation of Automotive Equipment	<u>9,500</u>
14	Total	\$10,567,400

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

18 DIVISION OF FINANCE AND ADMINISTRATION

19 Payable from Services for Older Americans Fund:

20	For Personal Services	450,000
21	For State Contributions to State	
22	Employees' Retirement System	225,000
23	For State Contributions to Social Security	34,500
24	For Group Insurance	201,800

1	For Contractual Services	75,000
2	For Travel	65,000
3	For Commodities	6,500
4	For Printing	0
5	For Equipment	0
6	For Electronic Data Processing	0
7	For Telecommunications	50,000
8	For Operations of Auto Equipment	<u>15,000</u>
9	Total	\$1,122,800

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

13 DIVISION OF HOME AND COMMUNITY SERVICES

14 Payable from Services for Older

15 Americans Fund:

16	For Personal Services	445,500
17	For State Contributions to State	
18	Employees' Retirement System	222,800
19	For State Contributions to Social Security	34,100
20	For Group Insurance	144,000
21	For Contractual Services	50,000
22	For Travel	100,000
23	For Printing	0
24	For Telecommunications	<u>0</u>

1 Total \$996,400

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

5 DISTRIBUTIVE ITEMS

6 OPERATIONS

7 Payable from General Revenue Fund:

8 For Expenses of the Provisions of
9 the Statewide Centralized Abuse,
10 Neglect, Financial Exploitation and
11 Self-Neglect Act22,900,000

12 For Expenses of the Senior Employment
13 Specialist Program190,300

14 For Expenses of the Grandparents
15 Raising Grandchildren Program300,000

16 For Program Development and Training475,000

17 For Expenses of the Illinois Department
18 on Aging for Monitoring and Support
19 Services182,000

20 For Expenses of the Illinois
21 Council on Aging28,000

22 For Administrative Expenses of the
23 Senior Meal Program40,000

24 For the expenses of the Senior Helpline2,608,700

1	Total	\$26,724,000
2	Payable from the Senior Health Insurance	
3	Program Fund:	
4	For the Senior Health Insurance Program	2,500,000
5	Payable from the Long Term Care Ombudsman Fund:	
6	For Expenses of the Long Term Care	
7	Ombudsman Program	2,600,000
8	Payable from Services for Older	
9	Americans Fund:	
10	For Expenses of Senior Meal Program	225,000
11	For Older Americans Training	100,000
12	For Ombudsman Training and	
13	Conference Planning	150,000
14	For Expenses of the Discretionary	
15	Government Projects	<u>4,000,000</u>
16	Total	\$4,475,000
17	Payable from Services for Older Americans Fund:	
18	For Administrative Expenses of	
19	Title V Services	300,000
20	Payable from the General Revenue Fund:	
21	For Expenses associated with Home Delivered	
22	Meals (formula and non-formula)	21,800,000
23	Payable from the Department on Aging	
24	State Projects Fund:	
25	For Expenses of Private Partnership	

1 Projects345,000

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

5 DISTRIBUTIVE ITEMS

6 GRANTS-IN-AID

7 Payable from General Revenue Fund:

8 For Grants for Retired Senior

9 Volunteer Program551,800

10 For Grants for the Foster

11 Grandparents Program241,400

12 For Expenses to the Area Agencies

13 on Aging for Long-Term Care Systems

14 Development273,800

15 For the Ombudsman Program4,500,000

16 Grants for Community Based Services for

17 Equal Distribution to each of the 13

18 Area Agencies on Aging1,751,200

19 Total \$7,318,200

20 Payable from the General Revenue Fund:

21 For Planning and Service Grants to Area

22 Agencies on Aging8,600,000

23 Payable from the Tobacco Settlement

24 Recovery Fund:

1	For Grants and Administrative	
2	Expenses of Senior Health	
3	Assistance Programs	1,800,000
4	Payable from Services for Older Americans Fund:	
5	For Child and Adult Food Care Program	200,000
6	For Title V Employment Services	4,000,000
7	For Title III C-1 Congregate Meals Program	20,000,000
8	For Title III C-2 Home Delivered	
9	Meals Program	16,000,000
10	For Title III Social Services	24,000,000
11	For National Lunch Program	2,800,000
12	For National Family Caregiver	
13	Support Program	7,000,000
14	For Title VII Prevention of Elder	
15	Abuse, Neglect and Exploitation	500,000
16	For Title VII Long-Term Care	
17	Ombudsman Services for Older Americans	1,000,000
18	For Title III D Preventive Health	2,000,000
19	For Nutrition Services Incentive Program	8,500,000
20	For Additional Title V Grant	<u>0</u>
21	Total	\$86,000,000

22 Section 30. The following named amounts, or so much thereof
 23 as may be necessary, respectively, are appropriated for the
 24 ordinary and contingent expenses of the Department on Aging:

1	DISTRIBUTIVE ITEMS	
2	COMMUNITY CARE	
3	Payable from General Revenue Fund:	
4	For grants and for administrative	
5	expenses associated with the purchase	
6	of services covered by the Community	
7	Care Program, including prior year costs	191,000,000
8	For the Implementation of the	
9	Colbert Consent Decree	34,300,000
10	For grants and for administrative	
11	expenses associated with Comprehensive	
12	Case Coordination, including prior year	
13	Costs	69,600,000
14	Payable from the Commitment to Human Services	
15	Fund:	
16	For grants and for administrative expenses	
17	associated with the purchase of	
18	services covered by the Community Care	
19	Program, including prior year costs	<u>610,000,000</u>
20	Total	\$904,900,000

21 The Department, with the consent in writing from the
 22 Governor, may reapportion not more than 10 percent of the total
 23 appropriations of General Revenue Funds in Section 25 above
 24 among the various purposes therein enumerated.

1 ARTICLE 91

2 Section 1. The following named sums, or so much thereof
3 as may be necessary, respectively, are appropriated to the
4 Department of Healthcare and Family Services for the purposes
5 hereinafter named:

6 PROGRAM ADMINISTRATION

7 Payable from General Revenue Fund:

8	For Personal Services	13,927,900
9	For State Contributions to	
10	Social Security	1,065,500
11	For Contractual Services	1,852,700
12	For Travel	75,000
13	For Commodities	0
14	For Printing	0
15	For Equipment	0
16	For Electronic Data Processing	10,462,100
17	For Telecommunications Services	0
18	For Operation of Auto Equipment	34,000
19	For Deposit into the Public Aid	
20	Recoveries Trust Fund	<u>4,275,000</u>
21	Total	\$31,692,200

22 Payable from Public Aid Recoveries Trust Fund:

23	For Personal Services	275,300
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1	For State Contributions to State	
2	Employees' Retirement System	142,200
3	For State Contributions to	
4	Social Security	21,100
5	For Group Insurance	127,000
6	For Contractual Services	5,294,400
7	For Commodities	227,900
8	For Printing	351,100
9	For Equipment	873,900
10	For Electronic Data Processing	1,858,100
11	For Telecommunications Services	1,155,000
12	For Costs Associated with Information	
13	Technology Infrastructure	<u>47,447,000</u>
14	Total	\$57,773,000

15 OFFICE OF INSPECTOR GENERAL

16 Payable from General Revenue Fund:

17	For Personal Services	4,687,100
18	For State Contributions to	
19	Social Security	358,600
20	For Contractual Services	0
21	For Travel	10,000
22	For Equipment	<u>0</u>
23	Total	\$5,055,700

24 Payable from Public Aid Recoveries Trust Fund:

25	For Personal Services	8,835,000
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1	For State Contributions to State	
2	Employees' Retirement System	4,560,100
3	For State Contributions to	
4	Social Security	675,900
5	For Group Insurance	2,298,500
6	For Contractual Services	4,018,500
7	For Travel	78,800
8	For Commodities	0
9	For Printing	0
10	For Equipment	0
11	For Telecommunications Services	<u>0</u>
12	Total	\$20,466,800
13	Payable from Long-Term Care Provider Fund:	
14	For Administrative Expenses	233,000
15	CHILD SUPPORT SERVICES	
16	Payable from General Revenue Fund:	
17	For Deposit into the Child Support	
18	Administrative Fund	27,000,000
19	Payable from Child Support Administrative Fund:	
20	For Personal Services	50,133,200
21	For Employee Retirement Contributions	
22	Paid by Employer	22,600
23	For State Contributions to State	
24	Employees' Retirement System	25,875,700
25	For State Contributions to	

1	Social Security	3,835,200
2	For Group Insurance	17,426,200
3	For Contractual Services	56,000,000
4	For Travel	233,000
5	For Commodities	292,000
6	For Printing	180,000
7	For Equipment	1,500,000
8	For Electronic Data Processing	12,140,100
9	For Telecommunications Services	1,900,000
10	For Child Support Enforcement	
11	Demonstration Projects	500,000
12	For Administrative Costs Related to	
13	Enhanced Collection Efforts including	
14	Paternity Adjudication Demonstration	7,000,000
15	For Costs Related to the State	
16	Disbursement Unit	<u>9,000,000</u>
17	Total	\$186,038,000

18 LEGAL REPRESENTATION

19 Payable from General Revenue Fund:

20	For Personal Services	935,800
21	For Employee Retirement Contributions	
22	Paid by Employer	3,000
23	For State Contributions to	
24	Social Security	71,600
25	For Contractual Services	100,000

1	For Travel	4,000
2	For Equipment	<u>1,800</u>
3	Total	\$1,116,200

PUBLIC AID RECOVERIES

5 Payable from Public Aid Recoveries Trust Fund:

6	For Personal Services	7,339,600
7	For State Contributions to State	
8	Employees' Retirement System	3,788,300
9	For State Contributions to	
10	Social Security	561,500
11	For Group Insurance	1,985,700
12	For Contractual Services	13,650,000
13	For Travel	67,200
14	For Commodities	0
15	For Printing	0
16	For Equipment	0
17	For Telecommunications Services	<u>0</u>
18	Total	\$27,392,300

19 MEDICAL

20 Payable from General Revenue Fund:

21	For Expenses Related to Community Transitions	
22	and Long-Term Care System Rebalancing,	
23	Including Grants, Services and Related	
24	Operating and Administrative Costs	6,000,000
25	For Deposit into the Healthcare Provider	

1	Relief Fund	1,107,054,800
2	For Deposit into the Medical Special	
3	Purposes Trust Fund	4,000,000
4	For costs associated with the critical	
5	access care pharmacy payments	<u>10,000,000</u>
6	Total	\$1,127,054,800
7	Payable from Provider Inquiry Trust Fund:	
8	For Expenses Associated with	
9	Providing Access and Utilization	
10	of Department Eligibility Files	1,700,000
11	Payable from Public Aid Recoveries Trust Fund:	
12	For Personal Services	5,427,900
13	For State Contributions to State	
14	Employees' Retirement System	2,801,600
15	For State Contributions to	
16	Social Security	415,200
17	For Group Insurance	1,273,900
18	For Contractual Services	42,000,000
19	For Commodities	0
20	For Printing	0
21	For Equipment	0
22	For Telecommunications Services	0
23	For Costs Associated with the	
24	Development, Implementation and	
25	Operation of a Data Warehouse	<u>6,259,100</u>

1 Total \$58,177,700

2 Payable from Healthcare Provider Relief Fund:

3 For Operational Expenses53,361,800

4 For Payments in Support of the

5 For payments to the MCHC Chicago

6 Hospital Council, or its successor,

7 for the Illinois Poison Control Center3,000,000

8 Section 5. In addition to any amounts heretofore
9 appropriated, the following named amounts, or so much thereof
10 as may be necessary, respectively, are appropriated to the
11 Department of Healthcare and Family Services for Medical
12 Assistance and Administrative Expenditures:

13 FOR MEDICAL ASSISTANCE UNDER ACTS INCLUDING THE ILLINOIS
14 PUBLIC AID CODE, THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT,
15 THE COVERING ALL KIDS HEALTH INSURANCE ACT, THE LONG TERM
16 ACUTE CARE HOSPITAL QUALITY IMPROVEMENT TRANSFER PROGRAM ACT,
17 AND THE INDIVIDUAL CARE GRANT PROGRAM AS TRANSFERRED BY
18 PUBLIC ACT 99-479

19 Payable from General Revenue Fund:

20 For Medical Assistance Providers and

21 Related Operating and Administrative

22 Costs6,737,862,300

23 Section 10. In addition to any amounts heretofore

1 appropriated, the following named amounts, or so much thereof
 2 as may be necessary, are appropriated to the Department of
 3 Healthcare and Family Services for Medical Assistance under the
 4 Illinois Public Aid Code, the Children's Health Insurance
 5 Program Act, the Covering ALL KIDS Health Insurance Act, and
 6 the Long Term Acute Care Hospital Quality Improvement Transfer
 7 Program Act for reimbursement or coverage of prescribed drugs,
 8 other pharmacy products, and payments to managed care
 9 organizations as defined in Section 5-30.1 of the Illinois
 10 Public Aid Code including related administrative and operation
 11 costs:

12 Payable from Drug Rebate Fund1,100,000,000

13 Section 15. In addition to any amounts heretofore
 14 appropriated, the following named amounts, or so much thereof
 15 as may be necessary, are appropriated to the Department of
 16 Healthcare and Family Services for costs related to the
 17 operation of the Health Benefits for Workers with Disabilities
 18 Program:

19 Payable from Medicaid Buy-In Program
 20 Revolving Fund636,900

21 Section 20. In addition to any amount heretofore
 22 appropriated, the amount of \$70,000,000, or so much thereof as
 23 may be necessary, is appropriated to the Department of

1 Healthcare and Family Services from the Medical Interagency
 2 Program Fund for i) Medical Assistance payments on behalf of
 3 individuals eligible for Medical Assistance programs
 4 administered by the Department of Healthcare and Family
 5 Services, and ii) pursuant to an interagency agreement, medical
 6 services and other costs associated with programs administered
 7 by another agency of state government, including operating and
 8 administrative costs.

9 Section 25. In addition to any amounts heretofore
 10 appropriated, the following named amounts, or so much thereof
 11 as may be necessary, respectively, are appropriated to the
 12 Department of Healthcare and Family Services for Medical
 13 Assistance and Administrative Expenditures:

14 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,
 15 THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, THE COVERING ALL
 16 KIDS HEALTH INSURANCE ACT AND THE LONG TERM ACUTE CARE
 17 HOSPITAL QUALITY IMPROVEMENT TRANSFER PROGRAM ACT

18 Payable from Care Provider Fund for Persons
 19 with a Developmental Disability:

20 For Administrative Expenditures191,500

21 Payable from Long-Term Care Provider Fund:

22 For Skilled, Intermediate, and Other Related

23 Long-Term Care Services550,000,000

24 For Administrative Expenditures1,090,500

1 Total \$551,090,500

2 Payable from Hospital Provider Fund:

3 For Hospitals, Capitated Managed Care

4 Organizations as described in subsections

5 (s) and (t) of Section 5A-12.2 of the

6 Illinois Public Aid Code, and Related

7 Operating and Administrative Costs3,350,000,000

8 Payable from Tobacco Settlement Recovery Fund:

9 For Medical Assistance Providers200,600,000

10 Payable from Healthcare Provider Relief Fund:

11 For Medical Assistance Providers

12 and Related Operating and

13 Administrative Costs,

14 including prior year costs7,330,427,400

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

20 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,

21 THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND

22 THE COVERING ALL KIDS HEALTH INSURANCE ACT

23 Payable from County Provider Trust Fund:

24 For Medical Services2,500,000,000

1	For Administrative Expenditures Including	
2	Pass-through of Federal Matching Funds	<u>25,000,000</u>
3	Total	\$2,525,000,000

4 Section 35. The following named amounts, or so much thereof
5 as may be necessary, respectively, are appropriated to the
6 Department of Healthcare and Family Services for refunds of
7 overpayments of assessments or inter-governmental transfers
8 made by providers during the period from July 1, 1991 through
9 June 30, 2018:

10 Payable from:

11	Care Provider Fund for Persons	
12	with a Developmental Disability	1,000,000
13	Long-Term Care Provider Fund	2,750,000
14	Hospital Provider Fund	5,000,000
15	County Provider Trust Fund	<u>1,000,000</u>
16	Total	\$9,750,000

17 Section 40. The amount of \$12,000,000, or so much thereof
18 as may be necessary, is appropriated to the Department of
19 Healthcare and Family Services from the Trauma Center Fund for
20 adjustment payments to certain Level I and Level II trauma
21 centers.

22 Section 45. The amount of \$375,000,000, or so much thereof

1 as may be necessary, is appropriated to the Department of
2 Healthcare and Family Services from the University of Illinois
3 Hospital Services Fund to reimburse the University of Illinois
4 Hospital for medical services.

5 Section 50. The amount of \$1,000,000, or so much thereof
6 as may be necessary, is appropriated to the Department of
7 Healthcare and Family Services from the Juvenile Rehabilitation
8 Services Medicaid Matching Fund for payments to the Department
9 of Juvenile Justice and counties for court-ordered juvenile
10 behavioral health services under the Illinois Public Aid Code
11 and the Children's Health Insurance Program Act.

12 Section 55. The amount of \$10,000,000, or so much thereof
13 as may be necessary, is appropriated to the Department of
14 Healthcare and Family Services from the Medical Special
15 Purposes Trust Fund for medical demonstration projects and
16 costs associated with the implementation of federal Health
17 Insurance Portability and Accountability Act mandates.

18 Section 60. The amount of \$10,000,000, or so much thereof
19 as may be necessary, is appropriated to the Department of
20 Healthcare and Family Services from the Medical Special
21 Purposes Trust Fund for costs associated with the development,
22 implementation and operation of an eligibility verification and

1 enrollment system as required by Public Act 96-1501 and the
2 federal Patient Protection and Affordable Care Act, including
3 grant expenditures, operating and administrative costs and
4 related distributive purposes.

5 Section 65. The amount of \$200,000,000, or so much thereof
6 as may be necessary, is appropriated to the Department of
7 Healthcare and Family Services from the Special Education
8 Medicaid Matching Fund for payments to local education agencies
9 for medical services and other costs eligible for federal
10 reimbursement under Title XIX or Title XXI of the federal Social
11 Security Act.

12 Section 70. In addition to any amounts heretofore
13 appropriated, the amount of \$11,000,000, or so much thereof as
14 may be necessary, is appropriated to the Department of
15 Healthcare and Family Services from the Money Follows the
16 Person Budget Transfer Fund for costs associated with long-
17 term care, including related operating and administrative
18 costs. Such costs shall include, but not necessarily be limited
19 to, those related to long-term care rebalancing efforts,
20 institutional long-term care services, and, pursuant to an
21 interagency agreement, community-based services administered
22 by another agency of state government.

1 Section 75. The sum of \$100,000,000, or so much thereof
2 as may be necessary, is appropriated to the Department of
3 Healthcare and Family Services from the Electronic Health
4 Record Incentive Fund for the purpose of payments to qualifying
5 health care providers to encourage the adoption and use of
6 certified electronic health records technology pursuant to
7 paragraph 1903 (t)(1) of the Social Security Act.

8 Section 80. Effective January 1, 2019, the sum of \$400,000,
9 or so much thereof as may be necessary, is appropriated from
10 the General Revenue Fund to the Department of Healthcare and
11 Family Services for the purposes of a comprehensive study of
12 long-term care trends, future projections, and actuarial
13 analysis of a new long-term services and supports benefit.

14 ARTICLE 92

15 Section 3. The sum of \$549,260,500, or so much thereof as
16 may be necessary, is appropriated from the General Revenue Fund
17 to the Department of Human Services for ordinary and contingent
18 expenses of the department including Permanent Improvements for
19 the fiscal year ending June 30, 2019.

20 Section 5. The following named amounts, or so much thereof
21 as may be necessary, respectively, for the objects and purposes

1 hereinafter named, are appropriated to the Department of Human
 2 Services for income assistance and related distributive
 3 purposes, including such Federal funds as are made available
 4 by the Federal Government for the following purposes:

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

7 Payable from General Revenue Fund:

8	For Aid to Aged, Blind or Disabled	
9	under Article III	28,504,700
10	For Temporary Assistance for Needy	
11	Families under Article IV	
12	and other social services including	
13	Emergency Assistance for families	
14	with Dependent Children	134,201,900
15	For Refugees	1,126,700
16	For Funeral and Burial Expenses under	
17	Articles III, IV, and V, including	
18	prior year costs	6,000,000
19	For Grants Associated with Child Care	
20	Services, Including Operating and	
21	Administrative Costs	401,799,000
22	For Grants and for Administrative	
23	Expenses associated with Refugee	
24	Social Services	204,000
25	For costs associated with the	

1 Illinois Welcoming Centers1,499,000
 2 For Grants and Administrative
 3 Expenses associated with Immigrant
 4 Integration Services and for other
 5 Immigrant Services pursuant to 305 ILCS
 6 5/12-4.346,035,000

7 The Department, with the consent in writing from the
 8 Governor, may reappropriation not more than ten percent of the
 9 total appropriation of General Revenue Funds in Section 5 above
 10 "For Income Assistance and Related Distributive Purposes" among
 11 the various purposes therein enumerated.

12 Section 10. The following named sums, or so much thereof
 13 as may be necessary, respectively, for the objects and purposes
 14 hereinafter named, are appropriated to meet the ordinary and
 15 contingent expenditures of the Department of Human Services:

16 ADMINISTRATIVE AND PROGRAM SUPPORT

17 For expenses of indirect costs
 18 Payable from the General Revenue Fund100
 19 Payable from Vocational Rehabilitation Fund:
 20 For Personal Services4,331,800
 21 For Retirement Contributions2,235,800
 22 For State Contributions to Social Security331,400
 23 For Group Insurance1,560,000

1	For Contractual Services	1,500,000
2	For Contractual Services:	
3	For Leased Property Management	5,076,200
4	For Travel	136,000
5	For Commodities	136,500
6	For Printing	87,000
7	For Equipment	298,600
8	For Telecommunications Services	1,226,500
9	For Operation of Auto Equipment	<u>50,000</u>
10	Total	\$16,969,800
11	For Contractual Services:	
12	For Leased Property Management:	
13	Payable from Prevention and Treatment of Alcoholism	
14	and Substance Abuse Block Grant Fund	0
15	Payable from DHS Special Purposes Trust Fund	200,000
16	Payable from Old Age Survivors Insurance Fund	2,878,600
17	Payable from USDA Women, Infants and	
18	Children Fund	80,000
19	Payable from Local Initiative Fund	25,000
20	Payable from Maternal and Child	
21	Health Services Block Grant Fund	40,000
22	Payable from Community Mental Health Services	
23	Block Grant Fund	0
24	Payable from DHS Recoveries Trust Fund	<u>300,000</u>
25	Total	\$3,523,600

1 Payable from DHS Private Resources Fund:
 2 For Grants and Costs associated with Human
 3 Services Activities funded by Grants or
 4 Private Donations10,000

5 Payable from Mental Health Fund:
 6 For Costs associated with Mental Health and
 7 Developmental Disabilities Special Projects11,000,000
 8 For costs associated with DHS inter-agency
 9 Support Services3,000,000

10 Payable from the DHS State Projects Fund:
 11 For expenses associated with Energy
 12 Conservation and Efficiency programs1,000,000

13 Payable from DHS Recoveries Trust Fund:
 14 For ordinary and contingent expenses
 15 associated with the Grant Accountability
 16 efforts5,000,000
 17 For ordinary and contingent expenses22,263,000

18 ADMINISTRATIVE AND PROGRAM SUPPORT

19 GRANTS-IN-AID

20 Section 15. The following named sums, or so much thereof
 21 as may be necessary, respectively, are appropriated to the
 22 Department of Human Services for the purposes hereinafter
 23 named:

24 GRANTS-IN-AID

1 For Tort Claims:

2 Payable from General Revenue Fund475,000

3 Payable from Vocational Rehabilitation Fund10,000

4 For Reimbursement of Employees for

5 Work-Related Personal Property Damages:

6 Payable from General Revenue Fund10,900

7 For Grants and administrative expenses

8 associated with the Open Door Project:

9 Payable from DHS Private Resources Fund315,500

10 Section 25. The following named sums, or so much thereof
11 as may be necessary, are appropriated to the Department of
12 Human Services as follows:

13 REFUNDS

14 Payable from General Revenue Fund7,700

15 Payable from Mental Health Fund2,000,000

16 Payable from Vocational Rehabilitation Fund5,000

17 Payable from Drug Treatment Fund5,000

18 Payable from Sexual Assault Services Fund400

19 Payable from Early Intervention

20 Services Revolving Fund300,000

21 Payable from DHS Federal Projects Fund25,000

22 Payable from USDA Women, Infants and Children Fund200,000

23 Payable from Maternal and Child Health

24 Services Block Grant Fund5,000

1 Payable from Youth Drug Abuse Prevention Fund30,000
 2 Total \$2,578,100

3 Section 27. The following named sums, or so much thereof
 4 as may be necessary, respectively, for the objects and purposes
 5 hereinafter named, are appropriated to the Department of Human
 6 Services for ordinary and contingent expenses:

7 INTER-AGENCY SUPPORT SERVICES

8 Payable from General Revenue Fund:

9 For expenses related to CMS

10 Fleet Management2,026,800

11 For expenses related to Graphic Design

12 Management56,700

13 Payable from DHS Technology Initiative Fund:

14 For Expenses of the Framework Project10,000,000

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

19 MANAGEMENT INFORMATION SERVICES

20 Payable from Mental Health Fund:

21 For costs related to the provision

22 of MIS support services provided to

23 Departmental and Non-Departmental

1	organizations	6,636,600
2	Payable from Vocational Rehabilitation Fund:	
3	For Personal Services	316,900
4	For Retirement Contributions	163,600
5	For State Contributions to Social Security	24,200
6	For Group Insurance	72,000
7	For Contractual Services	705,000
8	For Contractual Services:	
9	For Information Technology Management	2,280,700
10	For Travel	10,000
11	For Commodities	30,600
12	For Printing	5,800
13	For Equipment	50,000
14	For Telecommunications Services	1,550,000
15	For Operation of Auto Equipment	<u>2,800</u>
16	Total	\$5,211,600
17	Payable from USDA Women, Infants and Children Fund:	
18	For Personal Services	236,800
19	For Retirement Contributions	122,200
20	For State Contributions to Social Security	18,100
21	For Group Insurance	48,000
22	For Contractual Services	25,400
23	For Contractual Services:	
24	For Information Technology Management	11,900
25	For Electronic Data Processing	<u>0</u>

1	Total	\$462,400
2	Payable from Maternal and Child Health Services	
3	Block Grant Fund:	
4	For Operational Expenses Associated with	
5	Support of Maternal and Child Health	
6	Programs	458,100

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

10	BUREAU OF DISABILITY DETERMINATION SERVICES	
11	Payable from Old Age Survivors Insurance Fund:	
12	For Personal Services	35,753,400
13	For Retirement Contributions	18,453,800
14	For State Contributions to Social Security	3,347,100
15	For Group Insurance	11,040,000
16	For Contractual Services	11,601,800
17	For Travel	198,000
18	For Commodities	379,100
19	For Printing	384,000
20	For Equipment	1,600,900
21	For Telecommunications Services	1,404,700
22	For Operation of Auto Equipment	<u>100</u>
23	Total	\$84,162,900

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

4 BUREAU OF DISABILITY DETERMINATION SERVICES

5 GRANTS-IN-AID

6 For Services to Disabled Individuals:

7 Payable from Old Age Survivors

8 Insurance Fund25,000,000

9 Section 45. The following named amount, or so much thereof
10 as may be necessary, is appropriated to the Department of Human
11 Services:

12 HOME SERVICES PROGRAM

13 GRANTS-IN-AID

14 For Purchase of Services of the
15 Home Services Program, pursuant
16 to 20 ILCS 2405/3, including
17 operating, administrative, and
18 prior year costs:

19 Payable from General Revenue Fund349,057,100

20 Payable from the Home Services

21 Medicaid Trust Fund246,000,000

22 Total \$595,057,100

23 For all costs and administrative expenses
24 associated with Community Reintegration program:

1 Payable from General Revenue Fund1,262,700

2 Section 55. The following named amounts, or so much thereof
3 as may be necessary, respectively, are appropriated to the
4 Department of Human Services:

5 MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

6 Payable from Community Mental Health Services

7 Block Grant Fund:

8 For Personal Services632,000

9 For Retirement Contributions326,300

10 For State Contributions to Social Security48,700

11 For Group Insurance168,000

12 For Contractual Services319,400

13 For Travel20,000

14 For Commodities5,000

15 For Equipment5,000

16 Total \$1,524,400

17 Section 60. The sum of \$214,925,600, or so much thereof
18 as may be necessary, is appropriated from the General Revenue
19 Fund to the Department of Human Services for costs associated
20 with the operation of State Operated Mental Health Facilities
21 or the costs associated with services for the transition of
22 State Operated Mental Health Facilities residents to
23 alternative community settings.

1 Section 65. The sum of \$44,592,900, or so much thereof as
2 may be necessary, is appropriated from the General Revenue Fund
3 to the Department of Human Services for grants and
4 administrative expenses associated with the Department's
5 rebalancing efforts pursuant to 20 ILCS 1305/1-50 and in
6 support of the Department's efforts to expand home and
7 community-based services, including rebalancing and transition
8 costs associated with compliance with consent decrees.

9 Section 75. The following named sums, or so much thereof
10 as may be necessary, respectively, for the purposes hereinafter
11 named, are appropriated to the Department of Human Services for
12 Grants-In-Aid and Purchased Care in its various regions
13 pursuant to Sections 3 and 4 of the Community Services Act and
14 the Community Mental Health Act:

15 MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

16 GRANTS-IN-AID AND PURCHASED CARE

17 For all costs and administrative expenses for Community
18 Service Programs for Persons with Mental Illness; Child
19 and Adolescent Mental Health Programs; Community Hospital
20 Inpatient & Psych Services; Evaluation Determination,
21 Disposition, & Assessment; Jail Data Link Project;
22 Juvenile Justice Trauma Program; Regions Special Consumer
23 Supports & Mental Health Services; Rural Behavioral Health

1 Access; Supported Residential; the Living Room;
2 and all other Services to
3 persons with Mental Illness:
4 Payable from General Revenue Fund 129,819,700
5 For costs and administrative expenses
6 for Evaluation Determination, Disposition,
7 & Assessment:
8 Payable from General Revenue Fund1,200,000
9 For Grants to the National Alliance
10 on Mental Illness for Mental Health Services
11 Payable from General Revenue Fund180,000
12 For Community Service Grant Programs for
13 Persons with Mental Illness:
14 Payable from Community Mental Health
15 Services Block Grant Fund23,025,400
16 For Mental Health Treatment:
17 Payable from Mental Health Reporting
18 Fund3,000,000
19 For Community Service Grant Programs for
20 Persons with Mental Illness including
21 administrative costs:
22 Payable from DHS Federal Projects Fund16,036,100
23 Payable from the Department of Human
24 Services Community Services Fund15,000,000
25 Payable from General Revenue Fund:

1 For costs associated with the Purchase and
 2 Disbursement of Psychotropic Medications
 3 for Mentally Ill Clients in the Community1,881,800

4 For costs associated with
 5 Supportive MI Housing15,915,800

6 Payable from Community Mental Health

7 Medicaid Trust Fund:

8 For all costs and administrative
 9 expenses associated with Medicaid
 10 Services and Community Services for
 11 Persons with Mental Illness, including
 12 prior year costs92,902,400

13 Payable from the Community Mental Health

14 Services Block Grant Fund:

15 For Community Service Grant Programs for
 16 Children and Adolescents with Mental Illness4,341,800

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

21 Section 85. The following named amounts, or so much thereof
 22 as may be necessary, respectively, are appropriated to the
 23 Department of Human Services:

1 DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

2 Payable from the DHS State Projects Fund:

3 For costs associated with state
 4 operated facility special projects
 5 including but not limited to permanent
 6 improvements10,000,000

7 Section 90. The sum of \$269,698,900, or so much thereof
 8 as may be necessary, is appropriated from the General Revenue
 9 Fund to the Department of Human Services for costs associated
 10 with the operation of State Operated Developmental Centers or
 11 the costs associated with services for the transition of State
 12 Operated Developmental Center residents to alternative
 13 community settings.

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

20 DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

21 GRANTS-IN-AID AND PURCHASED CARE

22 For all costs associated with
 23 Community Based Services for

1 Persons with Developmental Disabilities
2 and for Intermediate Care Facilities
3 for the Mentally Retarded and
4 Alternative Community Programs
5 Payable from General Revenue Fund1,256,528,400
6 For costs associated with Community
7 Based Services for persons with
8 Developmental disabilities and system
9 rebalancing initiatives
10 Payable from the Department of Human
11 Services Community Services Fund27,000,000
12 For Intermediate Care Facilities
13 for the Mentally Retarded and
14 Alternative Community Programs
15 including prior year costs
16 Payable from Care Provider Fund for Persons
17 with a Developmental Disability45,000,000
18 For Community Based Services for
19 Persons with Developmental
20 Disabilities at the approximate
21 cost set forth below:
22 Payable from Mental Health Fund9,965,600
23 Payable from Community Developmental
24 Disability Services Medicaid Trust Fund75,000,000
25 Payable from General Revenue Fund:

1 For costs associated with the provision
2 of Specialized Services to Persons with
3 Developmental Disabilities7,667,100
4 For a grant to the Autism Program for an
5 Autism Diagnosis Education Program
6 for Individuals4,300,000
7 For a Grant to Best Buddies977,500
8 For a grant to the ARC of Illinois
9 for the Life Span Project471,400
10 For Epilepsy Services2,075,000
11 For Dental Grants for people with Developmental
12 Disabilities986,000
13 For Respite Care Services8,778,000
14 For SSM St. Mary's Hospital for providing
15 autism services for children in
16 the Metro East and Southern Illinois
17 areas through an autism center500,000
18 For costs associated with Developmental
19 Disability Quality Assurance Waiver480,600
20 For costs associated with Developmental
21 Disability Community Transitions or
22 State Operated Facilities5,201,600
23 For costs associated with young adults
24 Transitioning from the Department of
25 Children and Family Services to the

1 Developmental Disability Service
2 System2,471,600
3 Payable from Special Olympics Illinois Fund:
4 For the costs associated with Special Olympics50,000
5 Payable from the Autism Care Fund:
6 For grants to the Autism Society of Illinois50,000
7 Payable from the Special Olympics
8 Illinois and Special Children’s Charities Fund:
9 For grants to Special Olympics
10 Illinois and Special Children’s Charities1,000,000

11 Section 105. The sum of \$23,700,000, or so much thereof
12 as may be necessary, is appropriated to the Department of Human
13 Services from the Health and Human Services Medicaid Trust Fund
14 for grants and all costs associated with developmental
15 disabilities and/or mental health programs.

16 Section 110. The following named amount, or so much thereof
17 as may be necessary, is appropriated to the Department of Human
18 Services for Payments to Community Providers and Administrative
19 Expenditures, including such Federal funds as are made
20 available by the Federal Government for the following purpose:
21 Payable from Autism Research Checkoff Fund:
22 For costs associated with autism research25,000
23 Payable from Autism Awareness Fund:

1 For costs associated with autism awareness50,000

2 Section 115. The following named amounts, or so much
3 thereof as may be necessary, respectively, are appropriated for
4 the objects and purposes hereinafter named, to the Department
5 of Human Services:

6 ADDICTION TREATMENT

7 Payable from Prevention and Treatment of Alcoholism

8 and Substance Abuse Block Grant Fund:

9 For Personal Services2,787,200
10 For Retirement Contributions1,438,600
11 For State Contributions to Social Security236,900
12 For Group Insurance672,000
13 For Contractual Services1,227,700
14 For Travel200,000
15 For Commodities53,800
16 For Printing35,000
17 For Equipment14,300
18 For Electronic Data Processing300,000
19 For Telecommunications Services117,800
20 For Operation of Auto Equipment20,000
21 For Expenses Associated with the Administration
22 of the Alcohol and Substance Abuse Prevention
23 and Treatment Programs215,000
24 Total \$7,318,300

1 Section 130. The following named amounts, or so much
 2 thereof as may be necessary, respectively, are appropriated for
 3 the objects and purposes hereinafter named, to the Department
 4 of Human Services:

5 ADDICTION TREATMENT

6 GRANTS-IN-AID

7 Payable from General Revenue Fund:

8 For Costs Associated with Community Based
 9 Addiction Treatment to Medicaid Eligible
 10 and AllKids clients, Including Prior
 11 Year Costs37,279,700

12 Payable from General Revenue Fund:

13 For costs associated with Community
 14 Based Addiction Treatment Services39,756,500
 15 For Addiction Treatment Services for
 16 DCFS clients7,365,100
 17 For costs associated with Addiction
 18 Treatment Services for Special Populations5,824,700
 19 For Grants and Administrative Expenses
 20 of Addiction Prevention and related
 21 services1,102,100

22 Payable from State Gaming Fund:

23 For Costs Associated with Treatment of
 24 Individuals who are Compulsive Gamblers1,029,500

1 Payable from DHS Federal Projects Fund:
2 For Grants and Administrative Expenses
3 for Partnership for Success Program5,000,000
4 For Addiction Treatment and Related Services:
5 Payable from Prevention and Treatment
6 of Alcoholism and Substance Abuse
7 Block Grant Fund60,000,000
8 Payable from Youth Drug Abuse
9 Prevention Fund530,000
10 For Grants and Administrative Expenses Related
11 to Addiction Treatment and Related Services:
12 Payable from Drunk and Drugged Driving
13 Prevention Fund3,212,200
14 Payable from Drug Treatment Fund5,105,800
15 Payable from Alcoholism and Substance
16 Abuse Fund31,000,000
17 For underwriting the cost of housing
18 for groups of recovering individuals:
19 Payable from Group Home Loan
20 Revolving Fund200,000
21 Payable from Youth Alcoholism and Substance
22 Abuse Prevention Fund:
23 For community-based alcohol and
24 other drug abuse prevention services150,000
25 For Grants and Administrative Expenses Related

1 to the Tobacco Enforcement Program:

2 Payable from Tobacco Settlement Recovery Fund2,800,000

3 For Grants and Administrative Expenses

4 of Addiction Prevention and Related

5 Services:

6 Payable from Youth Alcoholism and

7 Substance Abuse Prevention Fund2,050,000

8 Payable from Alcoholism and

9 Substance Abuse Fund2,500,000

10 Payable from Prevention and Treatment

11 of Alcoholism and Substance Abuse

12 Block Grant Fund16,000,000

13 Payable from DHS Federal Projects Fund:

14 For Grants and Administrative Expenses

15 for the Prevention of Prescription Drug

16 Overdose Related Deaths2,000,000

17 The Department, with the consent in writing from the
18 Governor, may reappropriation not more than ten percent of the
19 total appropriation of General Revenue Funds in Section 130
20 above "Addiction Treatment" among the purposes therein
21 enumerated.

22 Section 135. The sum of \$500,000, or as much thereof is
23 necessary, is appropriated from the General Revenue Fund to the

1 Department of Human Services for a pilot program to study uses
 2 and effects of medication assisted treatments for addiction and
 3 for the prevention of relapse to opioid dependence in publicly-
 4 funded treatment program.

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

8 REHABILITATION SERVICES BUREAUS

9 Payable from Illinois Veterans' Rehabilitation Fund:

10	For Personal Services	1,952,300
11	For Retirement Contributions	1,007,700
12	For State Contributions to Social Security	149,400
13	For Group Insurance	528,000
14	For Travel	12,200
15	For Commodities	5,600
16	For Equipment	7,000
17	For Telecommunications Services	<u>19,500</u>
18	Total	\$3,681,700

19 Payable from Vocational Rehabilitation Fund:

20	For Personal Services	40,854,200
21	For Retirement Contributions	21,086,500
22	For State Contributions to Social Security	3,225,800
23	For Group Insurance	12,763,200
24	For Contractual Services	8,689,800

1	For Travel	1,455,900
2	For Commodities	313,200
3	For Printing	150,100
4	For Equipment	669,900
5	For Telecommunications Services	1,493,200
6	For Operation of Auto Equipment	30,000
7	For Support Services In-Service Training	<u>366,700</u>
8	Total	\$91,098,500

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

12 REHABILITATION SERVICES BUREAUS

13 GRANTS-IN-AID

14 For Case Services to Individuals:

15	Payable from General Revenue Fund	8,950,900
16	Payable from Illinois Veterans'	
17	Rehabilitation Fund	2,413,700
18	Payable from Vocational Rehabilitation Fund,	
19	including prior year costs	55,000,000

20 For grants and expenses of supported
21 employment programs:

22	Payable from General Revenue Fund	102,000
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23 For Implementation of Title VI, Part C of the
24 Vocational Rehabilitation Act of 1973 as

1 Amended--Supported Employment:

2 Payable from Vocational Rehabilitation Fund1,900,000

3 For all costs associated with the

4 Small Business Enterprise Program:

5 Payable from Vocational Rehabilitation Fund3,527,300

6 For Grants to Independent Living Centers:

7 Payable from General Revenue Fund4,296,500

8 Payable from Vocational Rehabilitation Fund2,077,200

9 For Independent Living Older Blind Grants

10 and administrative costs:

11 Payable from General Revenue Fund134,100

12 Payable from Vocational Rehabilitation Fund1,745,500

13 For all costs associated with the Project for

14 Individuals of All Ages with Disabilities:

15 Payable from Vocational Rehabilitation Fund1,050,000

16 For Case Services to Migrant Workers:

17 Payable from Vocational Rehabilitation Fund210,000

18 Section 150. The following named amounts, or so much
19 thereof as may be necessary, respectively, are appropriated to
20 the Department of Human Services:

21 CLIENT ASSISTANCE PROJECT

22 Payable from Vocational Rehabilitation Fund:

23 For grants and administrative costs

24 associated with the Client Assistance

1 Project1,179,200

2 Section 160. The following named amounts, or so much
3 thereof as may be necessary, respectively, are appropriated to
4 the Department of Human Services:

5 DIVISION OF REHABILITATION SERVICES PROGRAM
6 AND ADMINISTRATIVE SUPPORT

7 Payable from Rehabilitation Services

8 Elementary and Secondary Education Act Fund:

9 For Federally Assisted Programs1,384,100

10 Section 165. The following named sums, or so much thereof
11 as may be necessary, respectively, for the objects and purposes
12 hereinafter named, are appropriated to meet the ordinary and
13 contingent expenditures of the Department of Human Services:

14 CENTRAL SUPPORT AND CLINICAL SERVICES

15 Payable from Mental Health Fund:

16 For Costs Related to Provision of Support

17 Services Provided to Departmental and Non-

18 Departmental Organizations9,043,800

19 For Drugs and Costs associated

20 with Pharmacy Services12,300,000

21 For all costs associated with

22 Medicare Part D1,507,900

23 Payable from Mental Health Reporting Fund:

1 For Expenses related to Implementing the
 2 Firearm Concealed Carry Act2,500,000
 3 Payable from DHS Federal Projects Fund:
 4 For Federally Assisted Programs6,004,200

5 Section 170. The following named sums, or so much thereof
 6 as may be necessary, respectively, for the objects and purposes
 7 hereinafter named, are appropriated to meet the ordinary and
 8 contingent expenses of the Department of Human Services:

9 SEXUALLY VIOLENT PERSONS PROGRAM

10 Payable from General Revenue Fund:
 11 For Sexually Violent Persons Program2,269,400

12 Section 175. The following named amounts, or so much
 13 thereof as may be necessary, respectively, are appropriated to
 14 the Department of Human Services:

15 ILLINOIS SCHOOL FOR THE DEAF

16 Payable from General Revenue Fund:
 17 For Student, Member or Inmate Compensation18,200
 18 Payable from Vocational Rehabilitation Fund:
 19 For Secondary Transitional Experience
 20 Program50,000

21 Section 180. The following named amounts, or so much
 22 thereof as may be necessary, respectively, are appropriated to

1 the Department of Human Services:

2 ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

3 Payable from General Revenue Fund:

4 For Student, Member or Inmate Compensation14,600

5 Payable from Vocational Rehabilitation Fund:

6 For Secondary Transitional Experience Program42,900

7 Section 190. The following named amounts, or so much
8 thereof as may be necessary, respectively, are appropriated to
9 the Department of Human Services:

10 ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

11 Payable from General Revenue Fund:

12 For Student, Member or Inmate Compensation1,800

13 Payable from Vocational Rehabilitation Fund:

14 For Secondary Transitional Experience Program60,000

15 Section 195. The following named sums, or so much thereof
16 as may be necessary, respectively, are appropriated to the
17 Department of Human Services for the purposes hereinafter
18 named:

19 FAMILY AND COMMUNITY SERVICES

20 Payable from DHS Special Purposes Trust Fund:

21 For Operation of Federal

22 Employment Programs10,783,700

23 Payable from the DHS State Projects Fund:

1 For Operational Expenses for Public
 2 Health Programs368,000
 3 Payable from the Maternal and Child
 4 Health Services Block Grant Fund:
 5 For Grants and Administrative costs
 6 Associated with the Maternal and
 7 Child Health Programs9,401,200

8 Section 200. The following named amounts, or so much
 9 thereof as may be necessary, respectively, for the objects
 10 hereinafter named, are appropriated to the Department of Human
 11 Services for Family and Community Services and related
 12 distributive purposes, including such Federal funds as are made
 13 available by the Federal government for the following purposes:

14 FAMILY AND COMMUNITY SERVICES

15 GRANTS-IN-AID

16 Payable from General Revenue Fund:
 17 For Homelessness Prevention977,500
 18 For Employability Development Services
 19 including Operating and Administrative
 20 Costs and Related Distributive Purposes9,145,700
 21 For Food Stamp Employment and Training
 22 including Operating and Administrative
 23 Costs and Related Distributive Purposes3,651,000
 24 For a grant to Children's Place for costs

1 associated with specialized child care
2 for families affected by HIV/AIDS381,200
3 For Grants and administrative expenses
4 of Programs to Reduce
5 Infant Mortality, provide
6 Case Management and Outreach
7 Services, and for the
8 Intensive Prenatal Performance Project31,665,000
9 For Grants and all Costs Associated
10 with the Domestic Violence Shelters
11 and Services Program18,635,000
12 For Grants for Community Services, including
13 operating and administrative costs6,070,200
14 For Grants and Administrative Expenses
15 of the Westside Health Authority Crisis
16 Intervention793,300
17 For Grants and Administrative Expenses
18 of Supportive Housing Services13,429,400
19 For Grants and Administrative Expenses
20 of the Comprehensive Community-Based
21 Services to Youth16,546,400
22 For Grants and Administrative Expenses
23 of Redeploy Illinois5,373,600
24 For all costs associated with
25 Homeless Youth Services5,005,000

1 For grants to provide Assistance to Sexual
2 Assault Victims and for Sexual Assault
3 Prevention Activities6,659,700
4 For Grants and Administrative Expenses
5 for Teen Reach After-School Programs13,800,000
6 For Grants and Administrative Expenses
7 Related to the Healthy Families Program10,040,000
8 For Early Intervention96,691,900
9 For all costs associated with the
10 Parents Too Soon Program6,870,300
11 For grants to the Illinois Collaboration
12 on Youth to provide technical assistance
13 to community based providers500,000
14 Payable from Assistance to the Homeless Fund:
15 For costs related to Providing Assistance
16 to the Homeless including Operating and
17 Administrative Costs and Grants300,000
18 Payable from the Specialized Services
19 for Survivors of Human Trafficking Fund:
20 For Grants to Organizations to Prevent
21 Prostitution and Human Trafficking100,000
22 Payable from the Illinois Affordable
23 Housing Trust Fund:
24 For Homeless Youth Services1,000,000
25 For Homelessness Prevention4,000,000

1 For Emergency and Transitional Housing10,383,700
2 Payable from Employment and Training Fund:
3 For grants associated with Employment
4 and Training Programs, income assistance
5 and other social services including
6 operating, administrative and
7 prior year costs485,000,000
8 Payable from the Health and Human
9 Services Medicaid Trust Fund:
10 For grants for Supportive Housing Services3,382,500
11 Payable from DHS Special Purposes Trust Fund:
12 For Emergency Food Program
13 Transportation and Distribution,
14 including grants and operations5,163,800
15 For Federal/State Employment Programs and
16 Related Services5,000,000
17 For Grants Associated with the Great
18 START Program, Including Operation
19 and Administrative Costs5,200,000
20 For Grants Associated with Child
21 Care Services, Including Operation,
22 Administrative and
23 Prior year costs290,800,000
24 For Grants Associated with Migrant
25 Child Care Services, Including Operation

1 and Administrative Costs3,422,400
2 For Refugee Resettlement Purchase
3 of Service, Including Operation
4 and Administrative Costs10,611,200
5 For Grants Associated with the Head Start
6 State Collaboration, Including
7 Operating and Administrative Costs500,000
8 For SSI Advocacy Services administrative costs:
9 Payable from DHS Special Purposes Trust Fund1,009,400
10 Payable from DHS Special Purposes Trust Fund:
11 For Community Grants7,257,800
12 For costs associated with Family
13 Violence Prevention Services5,018,200
14 For grants and administrative
15 costs associated with MIEC
16 Home Visiting Program14,006,800
17 Payable from Local Initiative Fund:
18 For Purchase of Services under the
19 Donated Funds Initiative Program, Including
20 Operating and Administrative Costs22,729,400
21 Payable from Hunger Relief Fund:
22 For Grants for food banks for the
23 purchase of food and related supplies for
24 low income persons100,000
25 Payable from Sexual Assault Services Fund:

1 For Grants Related to the
2 Sexual Assault Services Program100,000
3 Payable from Domestic Violence Abuser
4 Services Fund:
5 For Domestic Violence Abuser Services100,000
6 Payable from the DHS Federal Projects Fund:
7 For Grants and all costs associated
8 with implementing Public Health Programs10,742,300
9 Payable from USDA Women, Infants and Children Fund:
10 For Grants to Public and Private Agencies for
11 costs of administering the USDA Women, Infants,
12 and Children (WIC) Nutrition Program60,049,000
13 For Grants for the Federal
14 Commodity Supplemental Food Program1,400,000
15 For Grants and Administrative Expenses
16 of the USDA Farmer's Market
17 Nutrition Program500,000
18 For Grants for Free Distribution of Food
19 Supplies and for Grants for Nutrition
20 Program Food Centers under the
21 USDA Women, Infants, and Children
22 (WIC) Nutrition Program230,000,000
23 Payable from the DHS Special Purposes Trust Fund:
24 For Grants and all costs associated
25 with the Race to the Top Program16,000,000

1 For Grants and all costs associated
2 with SNAP Education18,000,000
3 For Grants and all costs associated
4 with SNAP Outreach2,000,000
5 For Grants and all costs associated with
6 the JTED-SNAP Pilot Employment and
7 Training Program21,857,600
8 Payable from DHS Federal Projects Fund:
9 For all costs associated with the Emergency
10 Solutions Grants Program12,000,000
11 Payable from the Juvenile Accountability
12 Incentive Block Grant Fund:
13 For all costs associated with the Juvenile
14 Accountability Block Grant (JABG)1,000,000
15 Payable from Tobacco Settlement Recovery Fund:
16 For a Grant to the Coalition for Technical
17 Assistance and Training250,000
18 For all costs associated with
19 Children's Health Programs, including
20 grants, contracts, equipment, vehicles
21 and administrative expenses1,138,800
22 Payable from Domestic Violence Shelter
23 and Service Fund:
24 For Domestic Violence Shelters and
25 Services Program952,200

1 Payable from Gaining Early Awareness
2 and Readiness for Undergraduate
3 Programs Fund:
4 For Grants and administrative expenses
5 Of G.E.A.R.U.P3,516,800
6 Payable from DHS Special Purposes Trust Fund:
7 For Parents Too Soon Program,
8 including grants and operations2,505,000
9 Payable from the Sexual Assault Services
10 and Prevention Fund:
11 For Grants and administrative expenses
12 of the Sexual Assault Services
13 and Prevention Program600,000
14 Payable from the Children's Wellness Charities Fund:
15 For Grants to Children's Wellness Charities50,000
16 Payable from the Housing for Families Fund:
17 For Grants for Housing for Families50,000
18 Payable from Early Intervention
19 Services Revolving Fund:
20 For Grants and administrative expenses
21 associated with the Early
22 Intervention Services Program, including
23 prior years costs180,000,000
24 Payable from the Juvenile Justice
25 Trust Fund:

1 For Grants and administrative costs
 2 associated with Juvenile Justice
 3 Planning and Action Grants for Local
 4 Units of Government and Non-Profit
 5 Organizations including Prior Year Costs4,000,000

6 Section 202. The sum of \$15,000,000, or so much thereof
 7 as may be necessary, is appropriated from the General Revenue
 8 Fund to the Department of Human Services for grants to community
 9 providers and local governments for youth employment programs.

10 Section 205. The Department, with the consent in writing
 11 from the Governor, may reapportion General Revenue Funds in
 12 Section 45 above "For Home Services Program Grants-in-Aid"
 13 among Section 75 "For Mental Health Grants-in-Aid and Purchased
 14 Care" and Section 95 "For Developmental Disabilities Grants and
 15 Program Support Grants-in-Aid and Purchased Care" as a result
 16 of transferring clients to the appropriate community based
 17 service system.

18 ARTICLE 93

19 Section 1. The following named amounts, or so much thereof
 20 as may be necessary, respectively, are appropriated for the
 21 objects and purposes hereinafter named, to meet the ordinary

1 and contingent expenses of the Illinois Council on
2 Developmental Disabilities:
3 Payable from Council on Developmental
4 Disabilities Fund:
5 For Personal Services756,700
6 For State Contributions to the State
7 Employees' Retirement System390,600
8 For State Contributions to
9 Social Security57,900
10 For Group Insurance240,000
11 For Contractual Services469,700
12 For Travel43,000
13 For Commodities30,000
14 For Printing37,500
15 For Equipment15,000
16 For Electronic Data Processing25,000
17 For Telecommunications Services45,000
18 Total \$2,110,400

19 Section 5. The amount of \$2,500,000, or so much thereof
20 as may be necessary, is appropriated from the Council on
21 Developmental Disabilities Fund to the Illinois Council on
22 Developmental Disabilities for awards and grants to community
23 agencies and other State agencies.

1

ARTICLE 94

2

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:

3

4

5

6

CENTRAL OFFICE

7

For Personal Services3,164,500

8

For State Contributions to Social

9

Security240,600

10

For Contractual Services720,000

11

For Travel25,400

12

For Commodities5,400

13

For Printing7,000

14

For Equipment1,000

15

For Electronic Data Processing4,273,600

16

For Telecommunications Services223,200

17

For Operation of Auto Equipment10,800

18

Total \$8,671,500

19

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the objects and purposes and in the amounts set forth as follows:

20

21

22

23

GRANTS-IN-AID

1	For Bonus Payments to War Veterans and Peacetime	
2	Crisis Survivors	198,000
3	For Providing Educational Opportunities for	
4	Children of Certain Veterans, as provided	
5	by law	<u>50,000</u>
6	Total	\$248,000

7 Section 10. The amount of \$250,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue Fund
9 to the Department of Veterans' Affairs for costs associated
10 with the Illinois Warrior Assistance Program.

11 Section 15. The amount of \$4,109,400, or so much thereof
12 as may be necessary, is appropriated from the General Revenue
13 Fund to the Department of Veterans' Affairs for costs
14 associated with the Illinois Veterans' Home at Chicago.

15 Section 20. The amount of \$2,000,000, or so much thereof
16 as may be necessary, is appropriated from the Illinois Veterans
17 Assistance Fund to the Department of Veterans' Affairs for
18 making grants, funding additional services, or conducting
19 additional research projects relating to veterans' post
20 traumatic stress disorder; veterans' homelessness; the health
21 insurance cost of veterans; veterans' disability benefits,
22 including but not limited to, disability benefits provided by

1 veterans service organizations and veterans assistance
2 commissions or centers; and the long-term care of veterans.

3 Section 25. The following named amount, or so much thereof
4 as may be necessary, is appropriated from the Illinois
5 Affordable Housing Trust Fund to the Department of Veterans'
6 Affairs for the object and purpose and in the amount set forth
7 as follows:

8 For Specially Adapted Housing for Veterans223,000

9 Section 30. The amount of \$250,000, or so much thereof as
10 may be necessary, is appropriated from the Illinois Military
11 Family Relief Fund to the Department of Veterans' Affairs for
12 the payment of benefits authorized under the Survivor's
13 Compensation Act.

14 Section 35. The following named amounts, or so much thereof
15 as may be necessary, respectively, are appropriated to the
16 Department of Veterans' Affairs for objects and purposes
17 hereinafter named:

18 VETERANS' FIELD SERVICES

19 Payable from the General Revenue Fund:

20 For Personal Services4,404,300

21 For State Contributions to Social

22 Security342,700

1	For Contractual Services	337,400
2	For Travel	68,600
3	For Commodities	8,600
4	For Printing	9,000
5	For Equipment	100
6	For Electronic Data Processing	0
7	For Telecommunications Services	212,800
8	For Operation of Auto Equipment	<u>23,400</u>
9	Total	\$5,406,900

10 Section 40. The following named amounts, or so much thereof
 11 as may be necessary, respectively, are appropriated to the
 12 Department of Veterans' Affairs for the objects and purposes
 13 hereinafter named:

14 ILLINOIS VETERANS' HOME AT ANNA

15 Payable from General Revenue Fund:

16	For Personal Services	1,713,500
17	For State Contributions to	
18	Social Security	131,100
19	For Contractual Services	0
20	For Commodities	0
21	For Electronic Data Processing	<u>0</u>
22	Total	\$1,844,600

23 Payable from Anna Veterans Home Fund:

24	For Personal Services	2,729,800
----	-----------------------------	-----------

1	For State Contributions to the State	
2	Employees' Retirement System	1,409,000
3	For State Contributions to	
4	Social Security	208,800
5	For Contractual Services	885,800
6	For Travel	5,000
7	For Commodities	426,600
8	For Printing	4,000
9	For Equipment	132,300
10	For Electronic Data Processing	40,200
11	For Telecommunications Services	109,100
12	For Operation of Auto Equipment	11,600
13	For Permanent Improvements	161,000
14	For Refunds	<u>42,700</u>
15	Total	\$6,165,900

16 Section 45. The following named amounts, or so much thereof
 17 as may be necessary, respectively, are appropriated to the
 18 Department of Veterans' Affairs for the objects and purposes
 19 hereinafter named:

20 ILLINOIS VETERANS' HOME AT QUINCY

21 Payable from General Revenue Fund:

22	For Personal Services	23,027,400
23	For State Contributions to	
24	Social Security	1,761,600

1	For Contractual Services	0
2	For Commodities	0
3	For Electronic Data Processing	<u>0</u>
4	Total	\$24,789,000
5	Payable from Quincy Veterans Home Fund:	
6	For Personal Services	8,686,500
7	For Member Compensation	28,000
8	For State Contributions to the State	
9	Employees' Retirement System	4,483,500
10	For State Contributions to	
11	Social Security	664,500
12	For Contractual Services	5,421,300
13	For Travel	6,000
14	For Commodities	6,420,600
15	For Printing	25,000
16	For Equipment	653,700
17	For Electronic Data Processing	600,400
18	For Telecommunications Services	619,900
19	For Operation of Auto Equipment	55,400
20	For Permanent Improvements	770,000
21	For Refunds	<u>60,000</u>
22	Total	\$28,494,800

23 Section 50. The following named amounts, or so much thereof
 24 as may be necessary, respectively, are appropriated to the

1 Department of Veterans' Affairs for the objects and purposes
2 hereinafter named:

3 ILLINOIS VETERANS' HOME AT LASALLE

4 Payable from General Revenue Fund:

5 For Personal Services7,651,900
6 For State Contributions to Social Security585,400
7 Total \$8,237,300

8 Payable from LaSalle Veterans Home Fund:

9 For Personal Services6,348,000
10 For State Contributions to the State
11 Employees' Retirement System3,276,400
12 For State Contributions to
13 Social Security485,600
14 For Contractual Services2,343,300
15 For Travel5,000
16 For Commodities1,473,900
17 For Printing15,500
18 For Equipment170,000
19 For Electronic Data Processing46,100
20 For Telecommunications290,500
21 For Operation of Auto Equipment14,600
22 For Permanent Improvements50,000
23 For Refunds40,500
24 Total \$14,559,400

1 Section 55. The following named amounts, or so much thereof
 2 as may be necessary, respectively, are appropriated to the
 3 Department of Veterans' Affairs for the objects and purposes
 4 hereinafter named:

5 ILLINOIS VETERANS' HOME AT MANTENO

6 Payable from General Revenue Fund:

7	For Personal Services	14,484,000
8	For State Contributions to	
9	Social Security	<u>1,108,000</u>
10	Total	\$15,592,000

11 Payable from Manteno Veterans Home Fund:

12	For Personal Services	8,060,900
13	For Member Compensation	30,000
14	For State Contributions to the State	
15	Employees' Retirement System	4,160,600
16	For State Contributions to	
17	Social Security	616,600
18	For Contractual Services	6,573,900
19	For Travel	5,500
20	For Commodities	1,815,900
21	For Printing	25,000
22	For Equipment	332,000
23	For Electronic Data Processing	98,500
24	For Telecommunications Services	415,500
25	For Operation of Auto Equipment	69,200

1	For Permanent Improvements	430,000
2	For Refunds	<u>50,000</u>
3	Total	\$22,683,600

4 Section 60. The following named amounts, or so much thereof
 5 as may be necessary, respectively, are appropriated to the
 6 Department of Veterans' Affairs for costs associated with the
 7 operation of a program for homeless veterans at the Illinois
 8 Veterans' Home at Manteno:

9	Payable from General Revenue Fund	759,300
10	Payable from the Manteno Veterans	
11	Home Fund	<u>50,000</u>
12	Total	\$809,300

13 Section 65. The following named amounts, or so much thereof
 14 as may be necessary, respectively, are appropriated to the
 15 Department of Veterans' Affairs for the objects and purposes
 16 hereinafter named:

17 STATE APPROVING AGENCY

18	Payable from GI Education Fund:	
19	For Personal Services	530,000
20	For State Contributions to the State	
21	Employees' Retirement System	251,400
22	For State Contributions to	
23	Social Security	40,500

1	For Group Insurance	150,000
2	For Contractual Services	77,900
3	For Travel	53,300
4	For Commodities	11,500
5	For Printing	12,000
6	For Equipment	72,300
7	For Electronic Data Processing	45,600
8	For Telecommunications Services	23,000
9	For Operation of Auto Equipment	<u>21,300</u>
10	Total	\$1,288,800

11 Section 75. The following named amount, or so much thereof
 12 as may be necessary, is appropriated from the Roadside Memorial
 13 Fund to the Department of Veterans' Affairs for the object and
 14 purpose and in the amount set forth below as follows:

15	For Cartage and Erection of Veterans'	
16	Headstones, including Prior Years Claims	425,000

17 ARTICLE 95

18 Section 1. The amount of \$23,217,200, or so much thereof
 19 as may be necessary, is appropriated from the General Revenue
 20 Fund to the Illinois State Board of Education to meet its
 21 operational expenses for the fiscal year ending June 30, 2019.

1 Section 5. The following amounts, or so much thereof as
 2 may be necessary, are appropriated to the Illinois State Board
 3 of Education for Evidence-Based Funding, provided for in
 4 Section 18-8.15 of the School Code:

5 Payable from the Education Assistance Fund728,849,300
 6 Payable from the Common School Fund3,213,015,600
 7 Payable from the General Revenue Fund2,252,798,300
 8 Payable from the Fund for the Advancement
 9 of Education:641,500,000

10 Section 10. The following amounts, or so much thereof as
 11 may be necessary, which shall be used by the Illinois State
 12 Board of Education exclusively for the foregoing purposes and
 13 not, under any circumstances, for personal services
 14 expenditures or other operational or administrative costs, are
 15 appropriated to the Illinois State Board of Education for the
 16 fiscal year beginning July 1, 2018:

17 From the General Revenue Fund:
 18 For Blind/Dyslexic Persons846,000
 19 For Disabled Student Transportation
 20 Reimbursement387,682,600
 21 For Disabled Student Tuition,
 22 Private Tuition135,265,500
 23 For District Consolidation Costs/
 24 Supplemental Payments to School Districts1,900,000

1	For Autism Training & Technical	
2	Assistance	100,000
3	For the Philip J. Rock Center and School	3,577,800
4	For Reimbursement for the Free Breakfast/ Lunch Program	9,000,000
5		
6	For Tax-Equivalent Grants, 18-4.4	222,600
7	For Transportation-Regular/Vocational Common School Transportation	
8		
9	Reimbursement, 29-5 of the School Code	262,909,800
10	For Visually Impaired/Educational Materials Coordinating Unit, 14-11.01	
11		
12	of the School Code	1,421,100
13	For Regular Education Reimbursement Per 18-3 of the School Code	13,600,000
14		
15	For Special Education Reimbursement Per 14-7.03 of the School Code	73,000,000
16		
17	For all costs associated with Alternative Education/Regional Safe Schools	6,300,000
18		
19	For Truant Alternative and Optional Education Program	11,500,000
20		
21	For grants to Local Education Agencies to conduct Agricultural Education Programs	5,000,000
22		
23	For Career and Technical Education	38,062,100
24	For After School Matters	2,443,800
25	For Advanced Placement Classes	500,000

1	For costs associated with Teach For America	977,500
2	For National Board Certified Teachers	1,000,000
3	For School Support Services	<u>1,002,800</u>
4	Total	\$956,311,600

5 Section 15. The following amounts, or so much thereof as
6 may be necessary, are appropriated to the Illinois State Board
7 of Education for the fiscal year beginning July 1, 2018:

8 From the General Revenue Fund:

9	For Technology for Success	2,443,800
10	For Early Childhood Education	<u>493,738,100</u>
11	Total	\$496,181,900

12 Section 20. The amount of \$579,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue Fund
14 to the Illinois State Board of Education for all costs
15 associated with the Community Residential Services Authority.

16 Section 25. The amount of \$48,600,000, or so much thereof
17 as may be necessary, is appropriated from the General Revenue
18 Fund to the Illinois State Board of Education for Student
19 Assessments, including Bilingual Assessments.

20 Section 30. The amount of \$179,900, or so much thereof as
21 may be necessary, is appropriated from the General Revenue Fund

1 to the Illinois State Board of Education for all costs
2 associated with Educator Misconduct Investigations.

3 Section 35. The sum of \$15,000,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue Fund
5 to the Illinois State Board of Education to provide grants to
6 school districts and community organizations for after school
7 programming.

8 Section 40. The sum of \$2,000,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue Fund
10 to the Illinois State Board of Education for the ordinary and
11 contingent expenses of the Southwest Organizing Project Parent
12 Mentoring Program.

13 Section 45. The sum of \$6,560,200, or so much thereof as
14 may be necessary, is appropriated from the General Revenue Fund
15 to the Illinois State Board of Education for the ordinary and
16 contingent expenses of District Intervention Funding.

17 ARTICLE 96

18 Section 5. The following amounts, or so much of those
19 amounts as may be necessary, respectively, for the objects
20 and purposes named, are appropriated to the Illinois State

1 Board of Education for the fiscal year beginning July 1,
2 2018:

3 FISCAL SUPPORT SERVICES

4 From the SBE Federal Department of Agriculture Fund:

5	For Personal Services	334,800
6	For Employee Retirement Contributions	
7	Paid by Employer	5,300
8	For Retirement Contributions	133,900
9	For Social Security Contributions	30,900
10	For Group Insurance	128,800
11	For Contractual Services	2,100,000
12	For Travel	400,000
13	For Commodities	85,000
14	For Printing	156,300
15	For Equipment	310,000
16	For Telecommunications	<u>50,000</u>
17	Total	\$3,735,000

18 From the SBE Federal Agency Services Fund:

19	For Contractual Services	26,500
20	For Travel	30,000
21	For Commodities	40,000
22	For Printing	700
23	For Equipment	12,000
24	For Telecommunications	<u>9,000</u>
25	Total	\$118,200

1	From the SBE Federal Department of Education Fund:	
2	For Personal Services	2,133,400
3	For Employee Retirement Contributions	
4	Paid by Employer	10,900
5	For Retirement Contributions	793,100
6	For Social Security Contributions	160,300
7	For Group Insurance	692,200
8	For Contractual Services	3,150,000
9	For Travel	1,600,000
10	For Commodities	305,000
11	For Printing	341,000
12	For Equipment	679,000
13	For Telecommunications	<u>400,000</u>
14	Total	\$10,264,900

INTERNAL AUDIT

16	From the SBE Federal Department of Education Fund:	
17	For Contractual Services	210,000

SCHOOL SUPPORT SERVICES FOR ALL SCHOOLS

19	From the SBE Federal Department of Agriculture Fund:	
20	For Personal Services	3,496,200
21	For Employee Retirement Contributions	
22	Paid by Employer	11,500
23	For Retirement Contributions	1,472,900
24	For Social Security Contributions	160,300
25	For Group Insurance	1,028,800

1	For Contractual Services	<u>10,000,000</u>
2	Total	\$16,169,700
3	From the SBE Federal Department of Education Fund:	
4	For Personal Services	507,300
5	For Employee Retirement Contributions	
6	Paid by Employer	6,400
7	For Retirement Contributions	198,400
8	For Social Security Contributions	80,100
9	For Group Insurance	113,100
10	For Contractual Services	<u>1,575,000</u>
11	Total	\$2,480,300

12 SPECIAL EDUCATION SERVICES

13	From the SBE Federal Department of Education Fund:	
14	For Personal Services	5,502,600
15	For Employee Retirement Contributions	
16	Paid by Employer	26,500
17	For Retirement Contributions	2,832,500
18	For Social Security Contributions	310,800
19	For Group Insurance	1,670,000
20	For Contractual Services	<u>5,165,400</u>
21	Total	\$15,507,800

22 TEACHING AND LEARNING SERVICES FOR ALL CHILDREN

23	From the SBE Federal Agency Services Fund:	
24	For Personal Services	200,000
25	For Employee Retirement Contributions	

1	Paid by Employer	5,000
2	For Retirement Contributions	56,700
3	For Social Security Contributions	5,400
4	For Group Insurance	75,000
5	For Contractual Services	<u>918,500</u>
6	Total	\$1,260,600
7	From the SBE Federal Department of Education Fund:	
8	For Personal Services	5,815,900
9	For Employee Retirement Contributions	
10	Paid by Employer	54,300
11	For Retirement Contributions	2,245,200
12	For Social Security Contributions	511,500
13	For Group Insurance	1,544,900
14	For Contractual Services	<u>12,235,000</u>
15	Total	\$22,406,800

16 Section 10. The following amounts, or so much thereof as
 17 may be necessary, which shall be used by the Illinois State
 18 Board of Education exclusively for the foregoing purposes and
 19 not, under any circumstances, for personal services
 20 expenditures or other operational or administrative costs, are
 21 appropriated to the Illinois State Board of Education for the
 22 fiscal year beginning July 1, 2018:

23 From the Drivers Education Fund:

24	For Drivers Education	18,750,000
----	-----------------------------	------------

1 From the Charter Schools Revolving Loan Fund:
 2 For Charter Schools Loans200,000
 3 From the School Technology Revolving Loan Fund:
 4 For School Technology Loans, 2-3.117a
 5 of the School Code7,500,000

6 Section 15. The following amounts, or so much thereof as
 7 may be necessary, are appropriated to the Illinois State Board
 8 of Education for the fiscal year beginning July 1, 2018:

9 From the SBE Federal Department
 10 of Agriculture Fund:
 11 For Child Nutrition1,062,500,000
 12 From the SBE Federal Department
 13 of Education Fund:
 14 For Title I1,090,000,000
 15 For Title II160,000,000
 16 For Title III50,400,000
 17 For Title IV200,000,000
 18 For Title VI2,000,000
 19 For Title X5,000,000
 20 For Individuals with Disabilities Act,
 21 Deaf/Blind500,000
 22 For Individuals with Disabilities Act,
 23 IDEA754,000,000
 24 For Individuals with Disabilities Act,

1	Improvement Program	5,000,000
2	For Individuals with Disabilities Act,	
3	Pre-School	29,200,000
4	For Grants for Vocational	
5	Education - Basic	55,000,000
6	For Advanced Placement Fee	3,300,000
7	For Math/Science Partnerships	18,800,000
8	For Special Federal Congressional Projects	5,000,000
9	For Longitudinal Data System	5,200,000
10	For Charter Schools	21,100,000
11	For Preschool Expansion	35,000,000
12	For Early Learning Challenge	<u>35,000,000</u>
13	Total	\$2,474,500,000

14 Section 20. The amount of \$600,000, or so much thereof as
 15 may be necessary, is appropriated from the School
 16 Infrastructure Fund to the Illinois State Board of Education
 17 for its ordinary and contingent expenses.

18 Section 25. The amount of \$1,000,000, or so much thereof
 19 as may be necessary, is appropriated from the Temporary
 20 Relocation Expenses Revolving Grant Fund for use by the State
 21 Board of Education as provided in Section 2-3.77 of the School
 22 Code.

1 Section 30. The amount of \$6,000,000, or so much thereof
2 as may be necessary, is appropriated from the Teacher
3 Certificate Fee Revolving Fund to the Illinois State Board of
4 Education for Teacher Certificates Processing.

5 Section 35. The amount of \$2,208,900, or so much thereof
6 as may be necessary, is appropriated from the ISBE Teacher
7 Certificate Institute Fund to the Illinois State Board of
8 Education for Teacher Certificates.

9 Section 40. The amount of \$8,484,800, or so much of that
10 amount as may be necessary, is appropriated from the State
11 Board of Education Special Purpose Trust Fund to the State
12 Board of Education for expenditures by the Board in accordance
13 with grants, gifts or donations that the Board has received or
14 may receive from any source, public or private, in support of
15 projects that are within the lawful powers of the Board.

16 Section 45. The amount of \$7,015,200, or so much of that
17 amount as may be necessary, is appropriated from the State
18 Board of Education Special Purpose Trust Fund to the State
19 Board of Education for its ordinary and contingent expenses.

20 Section 50. The amount of \$200,000, or so much of that
21 amount as may be necessary, is appropriated from the After-

1 School Rescue Fund to the State Board of Education for its
2 ordinary and contingent expenses.

3 Section 55. The amount of \$35,000,000, or so much thereof
4 as may be necessary, is appropriated from the SBE Federal
5 Department of Education Fund to the Illinois State Board of
6 Education for Student Assessments.

7 Section 60. The following amounts, or so much thereof as
8 may be necessary, are appropriated to the Illinois State Board
9 of Education for the fiscal year beginning July 1, 2018:

10 From the SBE Federal Agency Services Fund:

11	For Adolescent Health Programs	500,000
12	For Abstinence Education	6,500,000
13	For Substance Abuse and Mental	
14	Health Services	<u>5,300,000</u>
15	Total	\$12,300,000

16 Section 65. The amount of \$1,000,000, or so much thereof
17 as may be necessary, is appropriated from the School District
18 Emergency Financial Assistance Fund for use by the State Board
19 of Education as provided in Section 1B-8 of the School Code.

20 Section 70. The amount of \$1,250,000, or so much thereof
21 as may be necessary, is appropriated from the State Charter

1 School Commission Fund to the Illinois State Board of Education
2 for all costs associated with the State Charter School
3 Commission.

4 Section 75. The amount of \$11,000,000, or so much thereof
5 as may be necessary, is appropriated from the Personal Property
6 Tax Replacement Fund to the Illinois State Board of Education
7 for the fiscal year beginning July 1, 2018 for Regional
8 Superintendents' and Assistants' Compensation and Related
9 Benefits.

10 Section 80. The following named amounts, or so much thereof
11 as may be necessary, are appropriated from the Personal
12 Property Tax Replacement Fund to the Illinois State Board of
13 Education for the fiscal year beginning July 1, 2018:

14	For Bus Driver Training	70,000
15	For Regional Superintendents' Services	<u>6,970,000</u>
16	Total	\$7,040,000

17 ARTICLE 97

18 Section 1. The following named amounts, or so much thereof
19 as may be necessary, are appropriated from the Personal
20 Property Tax Replacement Fund to the Illinois Educational Labor
21 Relations Board for the objects and purposes hereinafter named:

1 OPERATIONS

2 For Personal Services882,800

3 For State Contributions to State

4 Employees' Retirement System455,700

5 For State Contributions to

6 Social Security67,600

7 For Group Insurance264,000

8 For Contractual Services128,600

9 For Travel10,400

10 For Commodities3,000

11 For Printing2,000

12 For Equipment1,000

13 For Electronic Data Processing19,400

14 For Telecommunications Services17,000

15 For Operation of Automotive Equipment1,000

16 Total \$1,852,500

17 ARTICLE 98

18 Section 5. The amount of \$39,451,700, or so much thereof

19 as may be necessary, is appropriated from the Education

20 Assistance Fund to the Board of Trustees of Eastern Illinois

21 University to meet its operational expenses for the fiscal year

22 ending June 30, 2019.

1 Section 10. The sum of \$8,000, or so much thereof as may
2 be necessary, is appropriated from the State College and
3 University Trust Fund to the Board of Trustees of Eastern
4 Illinois University for scholarship grant awards.

5 ARTICLE 99

6 Section 5. The amount of \$22,089,100, or so much thereof
7 as may be necessary, is appropriated from the Education
8 Assistance Fund to the Board of Trustees of Governors State
9 University to meet its operational expenses for the fiscal year
10 ending June 30, 2019.

11 ARTICLE 100

12 Section 5. The amount of \$33,873,200, or so much thereof
13 as may be necessary, is appropriated from the Education
14 Assistance Fund to the Board of Trustees of Northeastern
15 Illinois University to meet its operational expenses for the
16 fiscal year ending June 30, 2019.

17 ARTICLE 101

18 Section 5. The amount of \$47,226,700, or so much thereof
19 as may be necessary, is appropriated from the Education

1 Assistance Fund to the Board of Trustees of Western Illinois
2 University to meet its operational expenses for the fiscal year
3 ending June 30, 2019.

4 Section 10. The amount of \$10,000, or so much thereof as
5 may be necessary, is appropriated from the State College and
6 University Trust Fund to the Board of Trustees of Western
7 Illinois University for scholarship grant awards from the sale
8 of collegiate license plates.

9 ARTICLE 102

10 Section 5. The amount of \$2,424,100, or so much thereof
11 as may be necessary, are appropriated from the General Revenue
12 Fund to the Board of Higher Education to meet its operational
13 expenses for the fiscal year ending June 30, 2019.

14 Section 10. The sum of \$381,800, or so much thereof as may
15 be necessary, is appropriated from the General Revenue Fund to
16 the Board of Higher Education for costs and expenses associated
17 with the administration and enforcement associated with the P-
18 20 Longitudinal Education Data System Act.

19 Section 15. The sum of \$183,300, or so much thereof as may
20 be necessary, is appropriated from the General Revenue Fund to

1 the Board of Higher Education for costs associated with the My
2 Credits Transfer System.

3 Section 20. The following named amount, or so much thereof
4 as may be necessary, is appropriated from the General Revenue
5 Fund to the Board of Higher Education for distribution as grants
6 authorized by the Higher Education Cooperation Act:

7 Quad-Cities Graduate Study Center73,800

8 Section 25. The sum of 1,433,600, or so much thereof as may
9 be necessary, is appropriated from the General Revenue Fund to
10 the Illinois Board of Higher Education for Science, Technology,
11 Engineering and Math (S.T.E.M.) diversity initiatives to
12 enhance S.T.E.M. programs for students from underrepresented
13 groups for the Creating Pathways and Access For Student Success
14 Foundation (formerly Chicago Area Health and Medical Careers
15 Program (C.A.H.M.C.P.).

16 Section 27. The sum of 95,900, or so much thereof as may
17 be necessary, is appropriated from the General Revenue Fund to
18 the Illinois Board of Higher Education for Science, Technology,
19 Engineering and Math (S.T.E.M.) diversity initiatives to
20 enhance S.T.E.M. programs for students from underrepresented
21 groups for the Illinois Mathematics and Science Academy
22 Excellence 2000 Program in Mathematics and Science.

1 Section 28. The sum of \$1,466,300, or so much thereof as
2 may be necessary, is appropriated from the General Revenue Fund
3 to the Board of Higher Education for the Grow Your Own Teachers
4 Program.

5 Section 29. The sum of \$1,456,500, or so much thereof as
6 may be necessary, is appropriated from the General Revenue Fund
7 to the Board of Higher Education for the administration and
8 distribution of grants authorized by the Diversifying Higher
9 Education Faculty in Illinois Program.

10 Section 30. The sum of \$980,500, or so much thereof as may
11 be necessary, is appropriated from the General Revenue Fund to
12 the Board of Higher Education for distribution as grants for
13 Cooperative Work Study Programs to institutions of higher
14 education.

15 Section 35. The sum of \$1,055,700, or so much thereof as
16 may be necessary, is appropriated from the General Revenue Fund
17 to the Board of Higher Education for a grant to the Board of
18 Trustees of the University Center of Lake County for the
19 ordinary and contingent expenses of the Center.

20 Section 40. The sum of \$100,000, or so much thereof as may

1 be necessary, is appropriated from the Distance Learning Fund
2 to the Board of Higher Education as supplemental support for
3 costs and expenses associated with the administration and
4 enforcement of 110 ILCS 145/40.

5 Section 45. The amount of \$500,000, or so much thereof as
6 may be necessary, is appropriated from the Academic Quality
7 Assurance Fund to the Board of Higher Education as supplemental
8 support for costs and expenses associated with the
9 administration and enforcement of 110 ILCS 1010.

10 Section 50. The amount of \$100,000, or so much thereof as
11 may be necessary, is appropriated from the Private College
12 Academic Quality Assurance Fund to the Board of Higher
13 Education as supplemental support for costs and expenses
14 associated with the administration and enforcement of 110 ILCS
15 1005.

16 Section 55. The amount of \$30,000, or so much thereof as
17 may be necessary, is appropriated from the BHE Data and Research
18 Cost Recovery Fund to the Board of Higher Education as
19 supplemental support for costs and expenses associated with the
20 administration and enforcement of 110 ILCS 205.

21 Section 60. The amount of \$550,000, or so much thereof as

1 may be necessary, is appropriated from the Private Business and
 2 Vocational Schools Quality Assurance Fund to the Board of
 3 Higher Education as supplemental support for costs and expenses
 4 associated with the administration and enforcement of the
 5 Private Business and Vocational Schools Act of 2012.

6 Section 65. The sum of \$5,500,000, or so much thereof as
 7 may be necessary, is appropriated from the BHE Federal Grants
 8 Fund to the Board of Higher Education to be expended under the
 9 terms and conditions associated with the federal contracts and
 10 grants moneys received.

11 Section 70. The following named amounts, or so much thereof
 12 as may be necessary, respectively, for the objects and purposes
 13 hereinafter named, are appropriated from the Education
 14 Assistance Fund to the Illinois Mathematics and Science Academy
 15 to meet ordinary and contingent expenses for the fiscal year
 16 ending June 30, 2019:

17	For Personal Services	12,795,100
18	For State Contributions to State	
19	Employees Retirement System	0
20	For Retirement	11,300
21	For State Contributions to Social	
22	Security, for Medicare	186,200
23	For Contractual Services	4,102,600

1	For Travel	73,400
2	For Commodities	342,600
3	For Equipment	399,300
4	For Electronic Data Processing	97,900
5	For Telecommunications	340,400
6	For Operation of Automotive Equipment	<u>43,100</u>
7	Total	\$18,391,900

8 Section 75. The following named amounts, or so much thereof
9 as may be necessary, respectively, for the objects and purposes
10 hereinafter named, are appropriated from the IMSA Income Fund
11 to the Illinois Mathematics and Science Academy to meet
12 ordinary and contingent expenses for the fiscal year ending
13 June 30, 2019:

14	For Personal Services	2,358,000
15	For State Contributions to Social	
16	Security, for Medicare	49,000
17	For Retirement	20,000
18	For Contractual Services	570,500
19	For Travel	151,700
20	For Commodities	243,200
21	For Equipment	165,000
22	For EDP	30,000
23	For Telecommunications	80,000
24	For Operation of Automotive Equipment	5,000

1	For Refunds	<u>27,600</u>
2	Total	\$3,700,000

3 Section 80. The sum of \$373,900, or so much thereof a may
 4 be necessary, is appropriated from the General Revenue Fund to
 5 the Board of Higher Education for competitive grants for
 6 nursing schools to increase the number of graduating nurses.

7 Section 85. The sum of \$197,400, or so much thereof as may
 8 be necessary, is appropriated from the General Revenue Fund to
 9 the Board of Higher Education for nurse educator fellowships
 10 to supplement nurse faculty salaries.

11 ARTICLE 103

12 Section 1. The sum of \$2,000,000, or so much thereof as may
 13 be necessary, is appropriated to the Illinois Student
 14 Assistance Commission from the General Revenue Fund to meet its
 15 operational expenses for the fiscal year ending June 30, 2019.

16 Section 5. The sum of \$0, or so much thereof as may be
 17 necessary, is appropriated to the Illinois Student Assistance
 18 Commission from the General Revenue Fund for costs associated
 19 with marketing for the College Illinois! Prepaid Tuition
 20 Program.

1 Section 10. The following named amount, or so much thereof
 2 as may be necessary, is appropriated from the General Revenue
 3 Fund to the Illinois Student Assistance Commission for the
 4 following purpose:

5 To support outreach, research, and
 6 training activities997,700

7 Section 15. The sum of \$401,341,900, or so much thereof
 8 as may be necessary, is appropriated to the Illinois Student
 9 Assistance Commission from the General Revenue Fund for grant
 10 awards to students eligible for the Monetary Award Program, as
 11 provided by law, and for agency administrative and operational
 12 costs not to exceed 2 percent of the total appropriation in
 13 this Section.

14 Section 20. The sum of \$26,400, or so much thereof as may
 15 be necessary, is appropriated from the Education Assistance
 16 Fund to the Illinois Student Assistance Commission for costs
 17 associated with the Veterans' Home Nurses' Loan Repayment
 18 Program pursuant to Public Act 95-0576.

19 Section 25. The sum of \$264,000, or so much thereof as may
 20 be necessary, is appropriated from the Education Assistance
 21 Fund to the Illinois Student Assistance Commission for grants

1 to eligible nurse educators to use for payment of their
2 educational loan pursuant to Public Act 94-1020.

3 Section 30. The following named sums, or so much thereof
4 as may be necessary, respectively, are appropriated from the
5 Education Assistance Fund to the Illinois Student Assistance
6 Commission for the following purposes:

7 Grants and Scholarships

8	For the payment of scholarships to students	
9	who are children of policemen or firemen	
10	killed in the line of duty, or who are	
11	dependents of correctional officers killed	
12	or permanently disabled in the line of	
13	duty, as provided by law	1,237,400
14	For payment of Minority Teacher Scholarships	<u>1,900,000</u>
15	Total	\$3,137,400

16 Section 35. The sum of \$6,498,800, or so much thereof as
17 may be necessary, is appropriated from the Education Assistance
18 Fund to the Illinois Student Assistance Commission to the
19 Golden Apple Scholars of Illinois program, as provided by law.

20 Section 40. The sum of \$439,900, or so much thereof as may
21 be necessary, is appropriated from the Education Assistance
22 Fund to the Illinois Student Assistance Commission for the Loan

1 Repayment for Teachers Program.

2 Section 50. The sum of \$25,000,000, or so much thereof as
3 may be necessary, is appropriated to the Illinois Student
4 Assistance Commission from the General Revenue Fund for
5 payments to eligible public universities for grants paid to
6 students pursuant to the AIM HIGH grant pilot program.

7 Section 55. The sum of \$300,000, or so much thereof as may
8 be necessary, is appropriated from the ISAC Accounts Receivable
9 Fund to the Illinois Student Assistance Commission for costs
10 associated with the collection of delinquent scholarship awards
11 pursuant to the Illinois State Collection Act of 1986.

12 Section 60. The sum of \$110,000, or so much thereof as may
13 be necessary, is appropriated to the Illinois Student
14 Assistance Commission from the University Grant Fund for
15 payment of grants for the Higher Education License Plate
16 Program, as provided by law.

17 Section 65. The following named sum, or so much thereof
18 as may be necessary, is appropriated from the Illinois Student
19 Assistance Commission Contracts and Grants Fund to the Illinois
20 Student Assistance Commission for the following purpose:

21 To support outreach, research, and

1 training activities10,000,000

2 Section 70. The following named sum, or so much thereof
3 as may be necessary, is appropriated from the Optometric
4 Licensing and Disciplinary Board Fund to the Illinois Student
5 Assistance Commission for the following purpose:

6 Grants and Scholarships

7 For payment of scholarships for the
8 Optometric Education Scholarship
9 Program, as provided by law50,000

10 Section 75. The following named sum, or so much thereof
11 as may be necessary, is appropriated from the National Guard
12 and Naval Militia Grant Fund to the Illinois Student Assistance
13 Commission for the following purpose:

14 Grants and Scholarships

15 For payment of Illinois National Guard and
16 Naval Militia Scholarships
17 at State-controlled universities
18 and public community colleges in
19 Illinois to students eligible to
20 receive such awards, as provided by law20,000

21 Section 80. The sum of \$100,000, or so much thereof as may
22 be necessary, is appropriated from the Golden Apple Scholars

1 of Illinois Fund to the Illinois Student Assistance Commission
 2 for the Golden Apple Scholars of Illinois Program, as provided
 3 by law.

4 Section 85. The following named sums, or so much thereof
 5 as may be necessary, respectively, are appropriated to the
 6 Illinois Student Assistance Commission from the Student Loan
 7 Operating Fund for its ordinary and contingent expenses:

8 For Administration

9	For Personal Services	15,538,600
10	For State Contributions to State	
11	Employees Retirement System	8,392,900
12	For State Contributions to	
13	Social Security	1,181,000
14	For State Contributions for	
15	Employees Group Insurance	6,240,000
16	For Contractual Services	12,630,700
17	For Travel	311,000
18	For Commodities	282,200
19	For Printing	501,000
20	For Equipment	540,000
21	For Telecommunications	1,897,900
22	For Operation of Auto Equipment	<u>38,400</u>
23	Total	\$47,553,700

1 Section 90. The sum of \$2,500,000, or so much thereof as
2 may be necessary, is appropriated to the Illinois Student
3 Assistance Commission from the Student Loan Operating Fund for
4 costs associated with Federal Loan System Development and
5 Maintenance.

6 Section 95. The sum of \$1,000,000, or so much thereof as
7 may be necessary, is appropriated to the Illinois Student
8 Assistance Commission from the Student Loan Operating Fund for
9 costs associated with the Illinois Designated Account Purchase
10 Program.

11 Section 100. The sum of \$10,000,000, or so much thereof
12 as may be necessary, is appropriated to the Illinois Student
13 Assistance Commission from the Student Loan Operating Fund for
14 distribution as necessary for the following: for payment of
15 collection agency fees associated with collection activities
16 for Federal Family Education Loans, for Default Aversion Fee
17 reversals, and for distributions as necessary and provided for
18 under the Federal Higher Education Act.

19 Section 105. The following named sum, or so much thereof
20 as may be necessary, is appropriated from the Federal
21 Congressional Teacher Scholarship Program Fund to the Illinois
22 Student Assistance Commission for the following purpose:

1 For transferring repayment funds collected
 2 under the Paul Douglas Teacher Scholarship
 3 Program to the U.S. Treasury400,000

4 Section 110. The sum of \$200,000,000, or so much thereof
 5 as may be necessary, is appropriated from the Federal Student
 6 Loan Fund to the Illinois Student Assistance Commission for
 7 distribution when necessary as a result of the following: for
 8 guarantees of loans that are uncollectible, for collection
 9 payments to the Student Loan Operating Fund as required under
 10 agreements with the United States Secretary of Education, for
 11 payment to the Student Loan Operating Fund for Default Aversion
 12 Fees, for transfers to the U.S. Treasury, or for other
 13 distributions as necessary and provided for under the Federal
 14 Higher Education Act.

15 Section 115. The sum of \$13,000,000, or so much thereof
 16 as may be necessary, is appropriated from the Federal Student
 17 Incentive Trust Fund to the Illinois Student Assistance
 18 Commission for allowable uses of federal grant funds related
 19 to college access, outreach, and training, including but not
 20 limited to funds received under the federal Gaining Early
 21 Awareness and Readiness for Undergraduate Program.

22 Section 120. The sum of \$300,000, or so much thereof as

1 may be necessary, is appropriated from the Federal Student
2 Incentive Trust Fund to the Illinois Student Assistance
3 Commission for the John R. Justice Student Loan Repayment
4 Program.

5 ARTICLE 104

6 Section 5. The amount of \$1,082,200, or so much thereof
7 as may be necessary, is appropriated from the General Revenue
8 Fund to the State Universities Civil Service System to meet its
9 operational expenses for the fiscal year ending June 30, 2019.

10 ARTICLE 105

11 Section 1. The amount of \$33,351,300, or so much thereof
12 as may be necessary, is appropriated from the Education
13 Assistance Fund to the Board of Trustees of Chicago State
14 University to meet its operational expenses for the fiscal year
15 ending June 30, 2019.

16 Section 5. The sum of \$1,600,000, or so much thereof as
17 may be necessary, is appropriated from the Chicago State
18 University Education Improvement Fund to the Board of Trustees
19 of Chicago State University for any expenses incurred by the
20 university.

1 Section 10. The sum of \$307,000, or so much thereof as may
2 be necessary, is appropriated from the General Professions
3 Dedicated Fund to the Board of Trustees of Chicago State
4 University for costs associated with the development, support
5 or administration of pharmacy practice education or training
6 programs.

7 ARTICLE 106

8 Section 5. The amount of \$66,304,100, or so much thereof
9 as may be necessary, is appropriated from the Education
10 Assistance Fund to the Board of Trustees of Illinois State
11 University to meet its operational expenses for the fiscal year
12 ending June 30, 2019.

13 Section 10. The sum of \$50,000, or so much thereof as may
14 be necessary, is appropriated from the State College and
15 University Trust Fund to the Board of Trustees of Illinois
16 State University for scholarship grant awards from the sale of
17 collegiate license plates.

18 ARTICLE 107

19 Section 1. The amount of \$83,623,200, or so much thereof

1 as may be necessary, is appropriated from the Education
2 Assistance Fund to the Board of Trustees of Northern Illinois
3 University to meet its operational expenses for the fiscal year
4 ending June 30, 2019.

5 Section 5. The sum of \$36,000, or so much thereof as may
6 be necessary, is appropriated from the State College and
7 University Trust Fund to the Board of Trustees of Northern
8 Illinois University for scholarship grant awards.

9 ARTICLE 108

10 Section 5. The amount of \$182,372,400, or so much thereof
11 as may be necessary, is appropriated from the Education
12 Assistance Fund to the Board of Trustees of Southern Illinois
13 University to meet its operational expenses for the fiscal year
14 ending June 30, 2019.

15 Section 10. The sum of \$1,076,800, or so much thereof as
16 may be necessary, is appropriated from the Education Assistance
17 Fund to the Board of Trustees of Southern Illinois University
18 for all costs associated with the SimmonsCooper Cancer Center.

19 Section 15. The sum of \$19,000, or so much thereof as may
20 be necessary, is appropriated from the State College and

1 University Trust Fund to the Board of Trustees of Southern
2 Illinois University for scholarship grant awards, in accordance
3 with Public Act 91-0083.

4 Section 20. The sum of \$1,250,000, or so much thereof as
5 may be necessary, is appropriated from the General Professions
6 Dedicated Fund to the Board of Trustees of Southern Illinois
7 University for all costs associated with the development,
8 support or administration of pharmacy practice education or
9 training programs at the Edwardsville campus.

10 Section 25. The sum of \$62,800, or so much thereof as may
11 be necessary, is appropriated from the General Revenue Fund to
12 the Southern Illinois University for any costs associated with
13 the Daily Egyptian newspaper.

14 Section 35. The sum of \$1,000,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue Fund
16 to the Board of Trustees of Southern Illinois University for
17 costs associated with the National Corn-to-Ethanol Research
18 Center and ethanol research grants.

19 ARTICLE 109

20 Section 5. The amount of \$535,741,100, or so much thereof

1 as may be necessary, is appropriated from the Education
 2 Assistance Fund to the Board of Trustees of the University of
 3 Illinois to meet its operational expenses for the fiscal year
 4 ending June 30, 2019.

5 Section 7. The following named amounts, or so much thereof
 6 as may be necessary, are appropriated to the Board of Trustees
 7 of the University of Illinois for Labor and Employment
 8 Relations:

9	For degree programs	654,400
10	For certificate programs	<u>767,800</u>
	Total	\$1,422,200

11 Section 10. The sum of \$14,803,100, or so much thereof as
 12 may be necessary, is appropriated from the General Revenue Fund
 13 to the Board of Trustees of the University of Illinois for
 14 costs and expenses related to or in support of the Prairie
 15 Research Institute, in accordance with Public Act 95-0728.

16 Section 15. The sum of \$40,380,600, or so much thereof as
 17 may be necessary, is appropriated from the General Revenue Fund
 18 to the Board of Trustees of the University of Illinois for
 19 operating costs and expenses related to or in support of the
 20 University of Illinois Hospital.

1 Section 20. The sum of \$673,800, or so much thereof as may
2 be necessary, is appropriated from the Education Assistance
3 Fund to the Board of Trustees of the University of Illinois for
4 costs associated with the Hispanic Center for Excellence at the
5 Chicago campus.

6 Section 25. The sum of \$276,600, or so much thereof as may
7 be necessary, is appropriated from the Education Assistance
8 Fund to the Board of Trustees of the University of Illinois for
9 Dixon Springs Agricultural Center.

10 Section 30. The sum of \$1,052,700, or so much thereof as
11 may be necessary, is appropriated from the Education Assistance
12 Fund to the Board of Trustees of the University of Illinois for
13 costs associated with the Public Policy Institute at the
14 Chicago campus.

15 Section 35. The sum of \$294,800, or so much thereof as may
16 be necessary, is appropriated from the Education Assistance
17 Fund to the Board of Trustees of the University of Illinois for
18 a grant to the College of Dentistry.

19 Section 40. The sum of \$4,155,700, or so much thereof as
20 may be necessary, is appropriated from the Fire Prevention Fund
21 to the Board of Trustees of the University of Illinois for the

1 purpose of maintaining the Illinois Fire Service Institute,
2 paying the Institute's expenses, and providing the facilities
3 and structures incident thereto, including payment to the
4 University for personal services and related costs incurred.

5 Section 45. The sum of \$250,000, or so much thereof as may
6 be necessary, is appropriated from the State College and
7 University Trust Fund to the Board of Trustees of the University
8 of Illinois for scholarship grant awards.

9 Section 50. The sum of \$200,000, or so much thereof as may
10 be necessary, is appropriated from the Emergency Public Health
11 Fund to the University of Illinois for costs and expenses
12 related to or in support of Emergency Mosquito Abatement.

13 Section 55. The sum of \$200,000, or so much thereof as may
14 be necessary, is appropriated from the Used Tire Management
15 Fund to the University of Illinois for costs and expenses
16 related to or in support of mosquito research and abatement.

17 Section 60. The sum of \$500,000, or so much thereof as may
18 be necessary, is appropriated from the Hazardous Waste Research
19 Fund to the University of Illinois for its ordinary and
20 contingent expenses.

1 Section 65. The sum of \$500,000, or so much thereof as may
 2 be necessary, is appropriated from the General Professions
 3 Dedicated Fund to the Board of Trustees of the University of
 4 Illinois for costs associated with the development, support or
 5 administration of pharmacy practice education or training
 6 programs for the College of Medicine at Rockford.

7 ARTICLE 110

8 Section 5. The following named amounts, or so much thereof
 9 as may be necessary, respectively, for the objects and purposes
 10 hereinafter named, are appropriated from the General Revenue
 11 Fund to the Illinois Community College Board for ordinary and
 12 contingent expenses, for the fiscal year ending June 30, 2019:

13	For Personal Services	1,163,100
14	For State Contributions to Social	
15	Security, for Medicare	19,900
16	For Retirement	1,500
17	For Contractual Services	251,400
18	For Travel	34,700
19	For Commodities	4,400
20	For Printing	2,000
21	For Equipment	3,500
22	For Electronic Data Processing	355,100
23	For Telecommunications	14,600

1	For Operation of Automotive Equipment	<u>3,000</u>
2	Total	\$1,853,200

3 Section 10. The sum of \$1,080,000, or so much thereof as
 4 may be necessary, is appropriated from the General Revenue Fund
 5 to Illinois Community College Board for costs associated with
 6 administering high school equivalency tests.

7
 8 Section 15. The sum of \$6,794,400, or so much thereof as
 9 may be necessary, is appropriated from the General Revenue Fund
 10 to the Illinois Community College Board for grants to the
 11 alternative schools network and other providers for educational
 12 purposes, not less than 35.2% of which shall be allocated to
 13 bridge programs at community colleges.

14 Section 20. The sum of \$150,000, or so much thereof as may
 15 be necessary, is appropriated from the General Revenue Fund to
 16 the Illinois Community College Board for support of the P-20
 17 Council.

18 Section 30. The sum of \$60,200, or so much thereof as may
 19 be necessary, is appropriated from the General Revenue Fund to
 20 the Illinois Community College Board for awarding scholarships
 21 to qualifying graduates of the Lincoln's Challenge Program.

1 Section 35. The sum of \$12,633,700, or so much thereof as
 2 may be necessary, is appropriated from the General Revenue Fund
 3 to the Illinois Community College Board for the City Colleges
 4 of Chicago for educational-related expenses.

5 Section 40. The following named amounts, or so much thereof
 6 as may be necessary, respectively, are appropriated from the
 7 General Revenue Fund to the Illinois Community College Board
 8 for distribution to qualifying public community colleges for
 9 the purposes specified:

10	Small College Grants	548,400
11	Retirees Health Insurance Grants	0
12	Workforce Development Grants	0
13	Performance Funding Grants	<u>359,000</u>
14	Total	\$907,400

15 Section 45. The sum of \$439,900, or so much thereof as may
 16 be necessary, is appropriated from the General Revenue Fund to
 17 the Illinois Community College Board for costs associated with
 18 the development, support or administration of the Illinois
 19 Longitudinal Data System.

20 Section 50. The sum of \$1,457,900, or so much thereof as
 21 may be necessary, is appropriated from the General Revenue Fund
 22 to the Illinois Community College Board for grants to operate

1 an educational facility in the former community college
2 district #541 in East St. Louis.

3 Section 55. The following named amounts, or so much thereof
4 as may be necessary, are appropriated to the Illinois Community
5 College Board for all costs associated with career and
6 technical education activities:

7	From the General Revenue Fund	18,069,400
8	From the Career and Technical Education Fund	<u>18,500,000</u>
9	Total	\$36,569,400

10 Section 60. The following named amounts, or so much of
11 those amounts as may be necessary, for the objects and purposes
12 named, are appropriated to the Illinois Community College Board
13 for adult education and literacy activities:

14	From the General Revenue Fund:	
15	For payment of costs associated	
16	with education and educational-related	
17	services to local eligible providers	
18	for adult education and	
19	literacy	21,572,400
20	For payment of costs associated	
21	with education and educational-related	
22	services to local eligible providers	
23	for performance-based awards	10,701,600

1 From the ICCB Adult Education Fund:
 2 For payment of costs associated with
 3 education and educational-related
 4 services to local eligible providers
 5 and to Support Leadership Activities,
 6 as Defined by U.S.D.O.E.
 7 for adult education and literacy
 8 as provided by the United States
 9 Department of Education23,250,000
 10 Total \$55,524,000

11 Section 65. The following amounts, or so much thereof as
 12 may be necessary, respectively, are appropriated to the
 13 Illinois Community College Board for distribution to qualifying
 14 public community colleges for the purposes specified:

15 From the Personal Property Tax Replacement Fund:
 16 Base Operating Grants105,570,000
 17 From the Education Assistance Fund:
 18 Base Operating Grants66,066,900
 19 Equalization Grants67,813,200
 20 Total \$239,450,100

21 Section 70. The sum of \$100,000, or so much thereof as may
 22 be necessary, is appropriated from ICCB Instructional
 23 Development and Enhancement Applications Revolving Fund to the

1 Illinois Community College Board for costs associated with
2 maintaining and updating instructional technology.

3 Section 75. The sum of \$200,000, or so much thereof as may
4 be necessary, is appropriated from the High School Equivalency
5 Testing Fund to the Illinois Community College Board for costs
6 associated with administering high school equivalency tests.

7 Section 80. The sum of \$12,500,000, or so much thereof as
8 may be necessary, is appropriated from the Illinois Community
9 College Board Contracts and Grants Fund to the Illinois
10 Community College Board to be expended under the terms and
11 conditions associated with the moneys being received, including
12 prior year expenditures.

13 Section 85. The sum of \$525,000, or so much thereof as may
14 be necessary, is appropriated from the ICCB Federal Trust Fund
15 to the Illinois Community College Board for ordinary and
16 contingency expenses of the Board.

17 Section 90. The sum of \$1,250,000, or so much thereof as
18 may be necessary, is appropriated from the ICCB Adult Education
19 Fund to the Illinois Community College Board for operational
20 expenses associated with administration of adult education and
21 literacy activities.

1 Section 95. The sum of \$4,264,600, or so much thereof as
2 may be necessary, is appropriated from General Revenue Fund to
3 the Illinois Community College Board to reimburse the following
4 colleges for costs associated with the Illinois Veterans Grant,
5 in the following named amounts:

6	Black Hawk	129,700
7	Carl Sandburg	251,100
8	City Colleges of Chicago	28,700
9	College of DuPage	47,900
10	College of Lake County	51,000
11	Danville	69,100
12	Elgin	50,600
13	Harper	37,000
14	Heartland	177,100
15	Highland	70,100
16	Illinois Central	247,800
17	Illinois Eastern	54,400
18	Illinois Valley	144,400
19	John A. Logan	92,000
20	John Wood	134,000
21	Joliet	56,600
22	Kankakee	90,600
23	Kaskaskia	82,300
24	Kishwaukee	145,200

1	Lake Land	83,700
2	Lewis & Clark	107,700
3	Lincoln Land	352,400
4	McHenry	37,700
5	Moraine Valley	66,100
6	Morton	40,600
7	Oakton	17,300
8	Parkland	132,700
9	Prairie State	120,100
10	Rend Lake	111,100
11	Richland	107,700
12	Rock Valley	162,800
13	Sauk Valley	227,100
14	Shawnee	35,700
15	South Suburban	32,000
16	Southeastern	154,100
17	Southwestern	190,500
18	Spoon River	212,600
19	Triton	51,300
20	Waubonsee	61,600

21 Section 100. The amount of \$265,000, or so much thereof
22 as may be necessary, is appropriated to the Illinois Community
23 College Board from the General Revenue Fund for a grant to
24 Illinois Central College for the Apprentice Ready pre-

1 apprenticeship training program.

2 ARTICLE 111

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

8	For Personal Services	17,007,600
9	For State Contributions to Social Security	1,300,500
10	For Contractual Services	2,658,000
11	For Travel	35,000
12	For Commodities	27,000
13	For Printing	28,000
14	For Equipment	28,000
15	For EDP	1,091,700
16	For Law Student Program	65,000
17	For Telecommunications	<u>85,000</u>
18	Total	\$22,325,800

19 Section 10. The amount of \$150,000, or so much thereof as
20 may be necessary, is appropriated from the State Appellate
21 Defender Federal Trust Fund to the Office of the State Appellate
22 Defender for expenses related to federally assisted programs

1 to work on systemic sentencing issues appeals cases to which
2 the agency is appointed and provide public defenders in rural
3 counties the resources needed to adequately investigate and
4 defend indigent clients.

5 Section 15. The amount of \$120,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue Fund
7 to the Office of the State Appellate Defender for the ordinary
8 and contingent expenses of the Expungement Program.

9 Section 20. The amount \$70,000, or so much thereof as may
10 be necessary, is appropriated from the General Revenue Fund to
11 the Office of the State Appellate Defender to provide statewide
12 training to Public Defenders under the Public Defender Training
13 Program.

14 Section 25. The amount of \$305,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue Fund
16 to the Office of the State Appellate Defender to develop a
17 Juvenile Defender Resource Center.

18 ARTICLE 112

19 Section 5. The following named amounts, or so much of those
20 amounts as may be necessary, respectively, are appropriated to

1 the Office of the State's Attorneys Appellate Prosecutor for
2 the objects and purposes hereinafter named to meet its ordinary
3 and contingent expenses for the fiscal year ending June 30,
4 2019:

5 Payable from General Revenue Fund:

6 For Personal Services:

7 Collective Bargaining Unit3,956,000

8 Administrative Unit1,578,800

9 Labor Unit80,000

10 For State Contribution to the State Employees'

11 Retirement System Pick Up:

12 Payable from General Revenue Fund:

13 Collective Bargaining Unit158,300

14 Administrative Unit63,200

15 Labor Unit3,200

16 For State Contribution to Social Security:

17 Collective Bargaining Unit302,700

18 Administrative Unit120,800

19 Labor Unit6,200

20 For Contractual Services:

21 General Contractual Services450,100

22 Tax Objection Casework3,500

23 For Rental of Real Property:168,100

24 For Travel:

25 General Travel8,800

1 For Commodities:

2 General Commodities12,000

3 For Printing5,000

4 For Equipment:

5 General Equipment4,000

6 For Electronic Data Processing2,000

7 For Telecommunications35,000

8 For Operation of Auto:

9 General Operation of Auto25,000

10 For Continuing Legal Education97,800

11 For Expenses Pursuant to P.A. 84-1340, which

12 requires the Office of the State's Attorneys

13 Appellate Prosecutor to conduct training

14 programs for Illinois State's Attorneys,

15 Assistant State's Attorneys and Law Enforcement

16 Officers on techniques and methods of

17 eliminating or reducing the trauma of

18 testifying in criminal proceedings for

19 children who serve as witnesses in such

20 proceedings; and other authorized criminal

21 justice training programs145,200

22 For State Matching Purposes83,900

23 For Appropriation to the State's Attorneys

24 Appellate Prosecutor for a grant to the

25 Cook County State's Attorney for expenses

1	incurred in filing appeals in Cook County	<u>3,400,000</u>
2	General Revenue Total	\$10,709,600
3	Payable from State's Attorneys Appellate	
4	Prosecutor's County Fund for Personal Services:	
5	Administrative Unit	1,231,800
6	Labor Unit	50,000
7	For State Contribution to the State	
8	Employees' Retirement System Pick Up:	
9	Administrative Unit	49,300
10	Labor Unit	2,000
11	For State Contribution to the State	
12	Employees' Retirement System:	
13	Administrative Unit	635,800
14	Labor Unit	25,800
15	For State Contribution to Social Security:	
16	Administrative Unit	94,300
17	Labor Unit	3,800
18	For County Reimbursement to State for	
19	Group Insurance:	
20	Administrative Unit	348,000
21	Labor Unit	24,000
22	For Contractual Services:	
23	General Contractual Services	450,000
24	Tax Objection Case Work	16,000
25	Labor Unit	257,000

1	For Rental of Real Property	144,100
2	For Travel:	
3	General Travel	15,500
4	For Commodities:	
5	General Commodities	5,000
6	For Printing	800
7	For Equipment:	
8	General Equipment	2,200
9	For Electronic Data Processing	2,400
10	For Telecommunications	20,000
11	For Operation of Automotive Equipment:	
12	General Operation of Auto	6,500
13	For Law Intern Program	<u>18,200</u>
14	State's Attorneys Appellate Prosecutor	
15	County Fund Total	\$3,402,500
16	Payable from Personal Property Tax	
17	Replacement Fund:	
18	For Personal Services	352,000
19	For State Contribution to the State Employees'	
20	Retirement System Pick Up	14,100
21	For State Contribution to the State Employees'	
22	Retirement System	181,700
23	For State Contribution to Social Security	27,000
24	For Reimbursement to State for Group Insurance	96,000
25	For Contractual Services	200,000

1	For Training Programs	<u>225,000</u>
2	Personal Property Tax Replacement Fund Total	\$1,095,800
3	Payable from Continuing Legal Education	
4	Trust Fund:	
5	For Continuing Legal Education	<u>100,000</u>
6	Continuing Legal Education Trust Fund Total	\$100,000
7	Payable from the Narcotics Profit Forfeiture Fund:	
8	For Expenses Pursuant to Drug Asset Forfeiture	
9	Procedure Act	<u>2,500,000</u>
10	Narcotics Profit Forfeiture Fund Total	\$2,500,000
11	Payable from the Special Federal Grant Fund:	
12	For Expenses Related to federally assisted	
13	programs to assist local State's Attorneys	
14	including special appeals, drug related cases,	
15	and cases arising under the Narcotics Profit	
16	Forfeiture Act on the request of the State's	
17	Attorney	<u>800,000</u>
18	Special Federal Grant Fund Total	\$800,000

19 ARTICLE 113

20 Section 5. The following named amounts, or so much thereof
21 as may be necessary, respectively, for the objects and purposes
22 hereinafter named, are appropriated to the Capital Development
23 Board:

1 GENERAL OFFICE

2 Payable from Capital Development Fund:

3 For Personal Services11,500,000

4 For State Contributions to State

5 Employees' Retirement System5,935,600

6 For State Contributions to Social Security862,500

7 For Group Insurance3,336,000

8 For Contractual Services462,500

9 For Travel152,700

10 For Commodities25,900

11 For Printing14,500

12 For Equipment10,000

13 For Electronic Data Processing282,100

14 For Telecommunications Services163,600

15 For Operation of Auto Equipment18,500

16 For Operational Expenses727,000

17 For Facilities Conditions Assessments

18 and Analysis1,268,500

19 For Project Management Tracking1,000,000

20 Total \$25,759,400

21 Payable from Capital Development Board

22 Revolving Fund:

23 For Operational Expenses2,000,000

24 Total \$2,000,000

25 Payable from the School Infrastructure Fund:

1 For operational purposes relating to
 2 the School Infrastructure Program600,000

3 ARTICLE 114

4 Section 5. The following named sums, or so much thereof
 5 as may be necessary, respectively, for the objects and purposes
 6 hereinafter named, are appropriated from the General Revenue
 7 Fund to meet the ordinary and contingent expenses of the
 8 following divisions of the Department of Corrections for the
 9 fiscal year ending June 30, 2019:

10 FOR OPERATIONS

11 GENERAL OFFICE

12 For Personal Services20,193,300
 13 For State Contributions to Social Security1,540,000
 14 For Contractual Services28,734,800
 15 For Travel85,800
 16 For Commodities374,800
 17 For Printing44,500
 18 For Equipment129,300
 19 For Electronic Data Processing13,378,000
 20 For Telecommunications Services1,122,700
 21 For Operation of Auto Equipment104,400
 22 For Tort Claims5,499,700
 23 For Refunds2,500

1 Total \$71,209,800

2 STATEWIDE SERVICES AND GRANTS

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

6 Payable from the General Revenue Fund:

7 For Sheriffs' Fees for Conveying Prisoners249,900

8 For the State's share of Assistant State's

9 Attorney's salaries - reimbursement

10 to counties pursuant to Chapter 55 of

11 the Illinois Compiled Statutes200,200

12 For Repairs, Maintenance and Other

13 Capital Improvements4,999,600

14 Total \$5,449,700

15 Payable from Department of Corrections

16 Reimbursement and Education Fund:

17 For payment of expenses associated

18 with School District Programs5,000,000

19 For payment of expenses associated

20 with federal programs, including,

21 but not limited to, construction of

22 additional beds, treatment programs,

23 and juvenile supervision5,000,000

24 For payment of expenses associated

1 with miscellaneous programs, including,
2 but not limited to, medical costs, food
3 expenditures and various construction costs37,000,000
4 Total \$47,000,000

5 Section 15. The amounts appropriated for repairs and
6 maintenance, and other capital improvements in Sections 10 and
7 40 for repairs and maintenance, roof repairs and/or
8 replacements, and miscellaneous capital improvements at the
9 Department's various institutions are to include construction,
10 reconstruction, improvements, repairs and installation of
11 capital facilities, costs of planning, supplies, materials and
12 all other expenses required for roof and other types of repairs
13 and maintenance, capital improvements, and purchase of land.

14 No contract shall be entered into or obligation incurred
15 for repairs and maintenance and other capital improvements from
16 appropriations made in Sections 10 and 40 of this Article until
17 after the purposes and amounts have been approved in writing
18 by the Governor.

19 Section 20. The amount of \$14,500,300, or so much thereof
20 as may be necessary, is appropriated to the Department of
21 Corrections from the General Revenue Fund for expenses related
22 to statewide hospitalization services.

1 Section 25. The amount of \$8,100,000, or so much thereof
 2 as may be necessary, is appropriated to the Department of
 3 Corrections from the General Revenue Fund for expenses related
 4 to the necessary replacement of aging and unreliable
 5 telecommunication systems.

6 Section 30. The following named sums, or so much thereof
 7 as may be necessary, respectively, for the objects and purposes
 8 hereinafter named, are appropriated from the General Revenue
 9 Fund to meet the ordinary and contingent expenses of the
 10 Department of Corrections:

11 EDUCATION SERVICES

12	For Personal Services	14,110,000
13	For Student, Member and Inmate Compensation	4,500
14	For Contributions to Teachers'	
15	Retirement System	2,000
16	For State Contributions to Social Security	1,080,000
17	For Contractual Services	8,144,200
18	For Travel	2,700
19	For Commodities	7,000
20	For Printing	30,100
21	For Equipment	1,000
22	For Telecommunications Services	3,600
23	For Operation of Auto Equipment	<u>1,000</u>
24	Total	\$23,386,100

1	FIELD SERVICES	
2	For Personal Services	48,100,000
3	For Student, Member and Inmate Compensation	36,000
4	For State Contributions to Social Security	3,680,000
5	For Contractual Services	30,397,300
6	For Travel	196,600
7	For Travel and Allowances for Committed,	
8	Paroled and Discharged Prisoners	36,300
9	For Commodities	2,303,900
10	For Printing	19,100
11	For Equipment	1,000,000
12	For Telecommunications Services	7,883,700
13	For Operation of Auto Equipment	<u>1,072,700</u>
14	Total	\$94,725,600

15 Section 35. The following named amounts, or so much thereof
 16 as may be necessary, respectively, are appropriated to the
 17 Department of Corrections from the General Revenue Fund for:

18	BIG MUDDY RIVER CORRECTIONAL CENTER	
19	For Personal Services	23,410,000
20	For Student, Member and Inmate Compensation	312,900
21	For State Contributions to Social Security	1,790,000
22	For Contractual Services	9,181,600
23	For Travel	11,400
24	For Travel and Allowances for Committed,	

1	Paroled and Discharged Prisoners	6,900
2	For Commodities	2,295,100
3	For Printing	19,300
4	For Equipment	200,000
5	For Telecommunications Services	84,700
6	For Operation of Auto Equipment	<u>58,500</u>
7	Total	\$37,370,400

8 CENTRALIA CORRECTIONAL CENTER

9	For Personal Services	26,120,000
10	For Student, Member and Inmate Compensation	281,700
11	For State Contributions to Social Security	2,000,000
12	For Contractual Services	7,048,400
13	For Travel	2,200
14	For Travel and Allowances for Committed,	
15	Paroled and Discharged Prisoners	11,500
16	For Commodities	1,873,900
17	For Printing	25,400
18	For Equipment	200,000
19	For Telecommunications Services	88,900
20	For Operation of Auto Equipment	<u>20,100</u>
21	Total	\$37,672,100

22 DANVILLE CORRECTIONAL CENTER

23	For Personal Services	20,030,000
24	For Student, Member and Inmate Compensation	299,600
25	For State Contributions to Social Security	1,530,000

1	For Contractual Services	8,083,700
2	For Travel	7,900
3	For Travel and Allowances for Committed,	
4	Paroled and Discharged Prisoners	13,300
5	For Commodities	2,105,400
6	For Printing	20,700
7	For Equipment	100,000
8	For Telecommunications Services	95,600
9	For Operation of Auto Equipment	<u>72,300</u>
10	Total	\$32,358,500

11 DECATUR CORRECTIONAL CENTER

12	For Personal Services	14,780,000
13	For Student, Member and Inmate Compensation	132,500
14	For State Contributions to Social Security	1,130,000
15	For Contractual Services	3,724,000
16	For Travel	1,000
17	For Travel and Allowances for	
18	Committed, Paroled and	
19	Discharged Prisoners	8,900
20	For Commodities	680,900
21	For Printing	21,000
22	For Equipment	100,000
23	For Telecommunications Services	90,700
24	For Operation of Auto Equipment	<u>24,100</u>
25	Total	\$20,693,100

1 DIXON CORRECTIONAL CENTER

2	For Personal Services	42,870,000
3	For Student, Member and Inmate Compensation	391,000
4	For State Contributions to Social Security	3,280,000
5	For Contractual Services	23,987,700
6	For Travel	9,000
7	For Travel and Allowances for Committed,	
8	Paroled and Discharged Prisoners	14,600
9	For Commodities	2,705,100
10	For Printing	37,000
11	For Equipment	200,000
12	For Telecommunications Services	177,000
13	For Operation of Auto Equipment	<u>116,000</u>
14	Total	\$73,787,400

15 EAST MOLINE CORRECTIONAL CENTER

16	For Personal Services	20,500,000
17	For Student, Member and Inmate Compensation	216,000
18	For State Contributions to Social Security	1,570,000
19	For Contractual Services	5,379,700
20	For Travel	13,000
21	For Travel and Allowances for Committed,	
22	Paroled and Discharged Prisoners	26,300
23	For Commodities	1,831,600
24	For Printing	25,500
25	For Equipment	200,000

1	For Telecommunications Services	91,200
2	For Operation of Auto Equipment	<u>83,000</u>
3	Total	\$29,936,300

4 ELGIN TREATMENT CENTER

5	For Personal Services	4,019,500
6	For Student, Member and Inmate Compensation	1,000
7	For State Contributions to Social Security	310,000
8	For Contractual Services	3,750,000
9	For Travel	1,000
10	For Travel and Allowances for Committed,	
11	Paroled and Discharged Prisoners	1,000
12	For Commodities	125,000
13	For Printing	1,000
14	For Equipment	5,000
15	For Telecommunications Services	12,000
16	For Operation of Auto Equipment	<u>1,500</u>
17	Total	\$8,227,000

18 SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

19	For Personal Services	15,110,000
20	For Student, Member and Inmate Compensation	142,400
21	For State Contributions to Social Security	1,160,000
22	For Contractual Services	9,093,200
23	For Travel	14,900
24	For Travel and Allowances for Committed,	
25	Paroled and Discharged Prisoners	2,900

1	For Commodities	840,900
2	For Printing	5,800
3	For Equipment	200,000
4	For Telecommunications Services	42,000
5	For Operation of Auto Equipment	<u>20,500</u>
6	Total	\$26,632,600

KEWANEE LIFE SKILLS RE-ENTRY CENTER

8	For Personal Services	11,220,000
9	For Student, Member and Inmate Compensation	25,000
10	For State Contributions to Social Security	860,000
11	For Contractual Services	4,983,200
12	For Travel	2,000
13	For Travel and Allowances for Committed,	
14	Paroled and Discharged Prisoners	6,600
15	For Commodities	800,000
16	For Printing	1,000
17	For Equipment	30,000
18	For Telecommunications Services	69,500
19	For Operation of Auto Equipment	<u>20,900</u>
20	Total	\$18,018,200

GRAHAM CORRECTIONAL CENTER

22	For Personal Services	30,960,000
23	For Student, Member and Inmate Compensation	313,500
24	For State Contributions to Social Security	2,370,000
25	For Contractual Services	10,693,800

1	For Travel	17,500
2	For Travel and Allowances for Committed,	
3	Paroled and Discharged Prisoners	4,300
4	For Commodities	2,765,100
5	For Printing	30,000
6	For Equipment	200,000
7	For Telecommunications Services	78,300
8	For Operation of Auto Equipment	<u>93,100</u>
9	Total	\$47,525,600

10 ILLINOIS RIVER CORRECTIONAL CENTER

11	For Personal Services	20,610,000
12	For Student, Member and Inmate Compensation	282,500
13	For State Contributions to Social Security	1,580,000
14	For Contractual Services	10,329,700
15	For Travel	12,800
16	For Travel and Allowance for Committed, Paroled	
17	and Discharged Prisoners	18,400
18	For Commodities	2,497,700
19	For Printing	27,000
20	For Equipment	200,000
21	For Telecommunications Services	58,000
22	For Operation of Auto Equipment	<u>25,700</u>
23	Total	\$35,641,800

24 HILL CORRECTIONAL CENTER

25	For Personal Services	18,930,000
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1	For Student, Member and Inmate Compensation	295,500
2	For State Contributions to Social Security	1,450,000
3	For Contractual Services	9,154,500
4	For Travel	11,900
5	For Travel and Allowances for Committed,	
6	Paroled and Discharged Prisoners	12,300
7	For Commodities	2,605,900
8	For Printing	26,000
9	For Equipment	200,000
10	For Telecommunications Services	54,900
11	For Operation of Auto Equipment	<u>22,900</u>
12	Total	\$32,763,900

13 JACKSONVILLE CORRECTIONAL CENTER

14	For Personal Services	28,590,000
15	For Student, Member and Inmate Compensation	304,000
16	For State Contributions to Social Security	2,190,000
17	For Contractual Services	5,450,000
18	For Travel	6,500
19	For Travel and Allowances for Committed,	
20	Paroled and Discharged Prisoners	11,300
21	For Commodities	2,181,300
22	For Printing	23,600
23	For Equipment	200,000
24	For Telecommunications Services	83,700
25	For Operation of Auto Equipment	<u>64,600</u>

1	Total	\$39,105,000
2	JOLIET TREATMENT CENTER	
3	For Personal Services	13,070,000
4	For Student, Member and Inmate Compensation	15,000
5	For State Contributions to Social Security	1,000,000
6	For Contractual Services	13,000,000
7	For Travel	1,000
8	For Travel and Allowances for Committed,	
9	Paroled and Discharged Prisoners	1,000
10	For Commodities	1,050,000
11	For Printing	1,600
12	For Equipment	10,000
13	For Telecommunications Services	40,000
14	For Operation of Auto Equipment	<u>10,000</u>
15	Total	\$28,198,600
16	LAWRENCE CORRECTIONAL CENTER	
17	For Personal Services	26,230,000
18	For Student, Member and Inmate Compensation	353,200
19	For State Contributions to Social Security	2,010,000
20	For Contractual Services	11,779,800
21	For Travel	49,000
22	For Travel and Allowances for Committed,	
23	Paroled and Discharged Prisoners	20,000
24	For Commodities	3,239,200
25	For Printing	35,800

1	For Equipment	200,000
2	For Telecommunications Services	116,100
3	For Operation of Auto Equipment	<u>91,600</u>
4	Total	\$44,124,700

LINCOLN CORRECTIONAL CENTER

6	For Personal Services	15,210,000
7	For Student, Member and Inmate Compensation	180,000
8	For State Contributions to Social Security	1,160,000
9	For Contractual Services	5,096,300
10	For Travel	4,400
11	For Travel and Allowances for Committed,	
12	Paroled and Discharged Prisoners	2,000
13	For Commodities	1,356,500
14	For Printing	13,300
15	For Equipment	200,000
16	For Telecommunications Services	97,700
17	For Operation of Auto Equipment	<u>46,500</u>
18	Total	\$23,366,700

LOGAN CORRECTIONAL CENTER

20	For Personal Services	35,130,000
21	For Student, Member and Inmate Compensation	316,700
22	For State Contributions to Social Security	2,690,000
23	For Contractual Services	18,680,000
24	For Travel	10,700
25	For Travel and Allowances for Committed,	

1	Paroled and Discharged Prisoners	16,300
2	For Commodities	2,531,200
3	For Printing	31,500
4	For Equipment	200,000
5	For Telecommunications Services	172,900
6	For Operation of Auto Equipment	<u>170,000</u>
7	Total	\$59,949,300

8 MENARD CORRECTIONAL CENTER

9	For Personal Services	61,850,000
10	For Student, Member and Inmate Compensation	412,400
11	For State Contributions to Social Security	4,730,000
12	For Contractual Services	13,411,200
13	For Travel	58,000
14	For Travel and Allowances for Committed,	
15	Paroled and Discharged Prisoners	4,000
16	For Commodities	6,402,600
17	For Printing	42,600
18	For Equipment	250,000
19	For Telecommunications Services	175,500
20	For Operation of Auto Equipment	<u>135,000</u>
21	Total	\$87,471,300

22 MURPHYSBORO LIFE SKILLS RE-ENTRY CENTER

23	For Personal Services	6,316,800
24	For Student, Member and Inmate Compensation	10,000
25	For State Contributions to Social Security	480,000

1	For Contractual Services	1,000,000
2	For Travel	1,000
3	For Travel and Allowances for Committed,	
4	Paroled and Discharged Prisoners	5,000
5	For Commodities	450,000
6	For Printing	1,000
7	For Equipment	50,000
8	For Telecommunications Services	20,500
9	For Operation of Auto Equipment	<u>5,000</u>
10	Total	\$8,339,300

11 PINCKNEYVILLE CORRECTIONAL CENTER

12	For Personal Services	30,550,000
13	For Student, Member and Inmate Compensation	305,700
14	For State Contributions to Social Security	2,340,000
15	For Contractual Services	13,047,800
16	For Travel	21,800
17	For Travel and Allowances for Committed,	
18	Paroled and Discharged Prisoners	22,200
19	For Commodities	3,310,600
20	For Printing	38,000
21	For Equipment	200,000
22	For Telecommunications Services	69,000
23	For Operation of Auto Equipment	<u>74,400</u>
24	Total	\$49,979,500

25 PONTIAC CORRECTIONAL CENTER

1	For Personal Services	52,420,000
2	For Student, Member and Inmate Compensation	288,000
3	For State Contributions to Social Security	4,010,000
4	For Contractual Services	14,772,000
5	For Travel	27,600
6	For Travel and Allowances for Committed,	
7	Paroled and Discharged Prisoners	5,200
8	For Commodities	3,361,800
9	For Printing	28,000
10	For Equipment	200,000
11	For Telecommunications Services	241,000
12	For Operation of Auto Equipment	<u>85,100</u>
13	Total	\$75,438,700

14 ROBINSON CORRECTIONAL CENTER

15	For Personal Services	16,760,000
16	For Student, Member and Inmate Compensation	231,400
17	For State Contributions to Social Security	1,280,000
18	For Contractual Services	5,784,700
19	For Travel	7,900
20	For Travel and Allowances for Committed,	
21	Paroled and Discharged Prisoners	11,400
22	For Commodities	1,821,800
23	For Printing	21,800
24	For Equipment	200,000
25	For Telecommunications Services	49,100

1	For Operation of Auto Equipment	<u>29,500</u>
2	Total	\$26,197,600
3	SHAWNEE CORRECTIONAL CENTER	
4	For Personal Services	22,580,000
5	For Student, Member and Inmate Compensation	238,200
6	For State Contributions to Social Security	1,730,000
7	For Contractual Services	7,857,700
8	For Travel	9,100
9	For Travel and Allowances for Committed,	
10	Paroled and Discharged Prisoners	35,500
11	For Commodities	2,143,100
12	For Printing	23,700
13	For Equipment	200,000
14	For Telecommunications Services	114,700
15	For Operation of Auto Equipment	<u>34,700</u>
16	Total	\$34,966,700
17	SHERIDAN CORRECTIONAL CENTER	
18	For Personal Services	26,660,000
19	For Student, Member and Inmate Compensation	291,300
20	For State Contributions to Social Security	2,040,000
21	For Contractual Services	17,168,200
22	For Travel	54,100
23	For Travel and Allowances for Committed,	
24	Paroled and Discharged Prisoners	7,100
25	For Commodities	1,908,300

1	For Printing	34,200
2	For Equipment	200,000
3	For Telecommunications Services	99,000
4	For Operation of Auto Equipment	<u>60,000</u>
5	Total	\$48,522,200

STATEVILLE CORRECTIONAL CENTER

7	For Personal Services	80,080,000
8	For Student, Member and Inmate Compensation	242,800
9	For State Contributions to Social Security	6,130,000
10	For Contractual Services	29,009,700
11	For Travel	135,000
12	For Travel and Allowances for Committed,	
13	Paroled and Discharged Prisoners	91,700
14	For Commodities	7,005,100
15	For Printing	44,200
16	For Equipment	250,000
17	For Telecommunications Services	269,700
18	For Operation of Auto Equipment	<u>385,000</u>
19	Total	\$123,643,200

TAYLORVILLE CORRECTIONAL CENTER

21	For Personal Services	16,480,000
22	For Student, Member and Inmate Compensation	255,000
23	For State Contributions to Social Security	1,260,000
24	For Contractual Services	6,426,200
25	For Travel	5,700

1	For Travel and Allowances for	
2	Committed, Paroled and Discharged	
3	Prisoners	4,000
4	For Commodities	1,669,700
5	For Printing	17,200
6	For Equipment	200,000
7	For Telecommunications Services	66,000
8	For Operation of Auto Equipment	<u>22,800</u>
9	Total	\$26,406,600

VANDALIA CORRECTIONAL CENTER

11	For Personal Services	23,560,000
12	For Student, Member and Inmate Compensation	246,400
13	For State Contributions to Social Security	1,800,000
14	For Contractual Services	4,768,300
15	For Travel	4,800
16	For Travel and Allowances for Committed,	
17	Paroled and Discharged Prisoners	13,100
18	For Commodities	2,581,700
19	For Printing	22,100
20	For Equipment	200,000
21	For Telecommunications Services	72,400
22	For Operation of Auto Equipment	<u>59,500</u>
23	Total	\$33,328,300

VIENNA CORRECTIONAL CENTER

25	For Personal Services	26,670,000
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1	For Student, Member and Inmate Compensation	180,700
2	For State Contributions to Social Security	2,040,000
3	For Contractual Services	5,306,100
4	For Travel	1,500
5	For Travel and Allowances for Committed,	
6	Paroled and Discharged Prisoners	31,400
7	For Commodities	2,996,700
8	For Printing	26,400
9	For Equipment	200,000
10	For Telecommunications Services	84,700
11	For Operation of Auto Equipment	<u>61,000</u>
12	Total	\$37,598,500

13 WESTERN ILLINOIS CORRECTIONAL CENTER

14	For Personal Services	24,550,000
15	For Student, Member and Inmate Compensation	295,500
16	For State Contributions to Social Security	1,880,000
17	For Contractual Services	9,104,300
18	For Travel	12,100
19	For Travel and Allowances for Committed,	
20	Paroled and Discharged Prisoners	15,200
21	For Commodities	2,486,200
22	For Printing	31,500
23	For Equipment	200,000
24	For Telecommunications Services	71,800
25	For Operation of Auto Equipment	<u>79,000</u>

1 Total \$38,725,600

2 Section 40. The following named amounts, or so much thereof
3 as may be necessary, respectively, are appropriated to the
4 Department of Corrections from the Working Capital Revolving
5 Fund:

6 ILLINOIS CORRECTIONAL INDUSTRIES

7 For Personal Services8,983,900
8 For Student, Member and Inmate Compensation1,500,000
9 For State Contributions to State
10 Employees' Retirement System4,637,000
11 For State Contributions to Social Security687,300
12 For Group Insurance2,880,000
13 For Contractual Services1,604,000
14 For Travel5,000
15 For Commodities21,600,000
16 For Printing4,800
17 For Equipment1,500,000
18 For Telecommunications Services35,000
19 For Operation of Auto Equipment844,300
20 For Green Recycling Initiatives100,000
21 For Repairs, Maintenance and Other
22 Capital Improvements250,000
23 For Refunds5,000
24 Total \$44,636,300

1 ARTICLE 115

2 Section 5. The amount of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the Sex Offender
4 Management Board Fund to the Sex Offender Management Board for
5 the purposes authorized by the Sex Offender Management Board
6 Act including, but not limited to, sex offender evaluation,
7 treatment, and monitoring programs and grants. Funding received
8 from private sources is to be expended in accordance with the
9 terms and conditions placed upon the funding.

10 ARTICLE 116

11 Section 5. The sum of \$714,900, or so much thereof as may
12 be necessary, is appropriated to the Department of Corrections
13 from the General Revenue Fund for a grant to the Illinois
14 Sentencing Policy Advisory Council.

15 ARTICLE 117

16 Section 5. The following named amounts, or so much thereof
17 as may be necessary, respectively, for the objects and purposes
18 hereinafter named, are appropriated to meet the ordinary and
19 contingent expenses of the Illinois Criminal Justice

1 Information Authority:

2 OPERATIONS

3 Payable from General Revenue Fund:

4	For Personal Services	1,084,500
5	For State Contributions to Social Security	83,000
6	For Contractual Services	368,600
7	For Travel	5,700
8	For Commodities	1,500
9	For Printing	4,800
10	For Equipment	0
11	For Electronic Data Processing	180,600
12	For Telecommunications Services	27,100
13	For Operation of Auto Equipment	1,900
14	For Operational Expenses and Awards	<u>594,700</u>
15	Total	\$2,352,400

16 Section 10. The following named amounts, or so much thereof
 17 as may be necessary, are appropriated to the Illinois Criminal
 18 Justice Information Authority for administrative costs, awards
 19 and grants for the Adult Redeploy and Diversion Programs:

20	Payable from the General Revenue Fund	8,229,100
21	Payable from the ICJIA Violence Prevention	
22	Special Projects Fund	<u>2,000,000</u>
23	Total	\$10,229,100

1 Section 15. The sum of \$110,000,000, or so much thereof
 2 as may be necessary, is appropriated from the Criminal Justice
 3 Trust Fund to the Illinois Criminal Justice Information
 4 Authority for awards and grants to local units of government,
 5 state agencies and non-profit organizations.

6 Section 20. The following named sum, or so much thereof
 7 as may be necessary, is appropriated to the Illinois Criminal
 8 Justice Information Authority for activities undertaken in
 9 support of federal assistance programs administered by units
 10 of state and local government and non-profit organizations:

11 Payable from the Criminal Justice
 12 Trust Fund7,900,000

13 Section 25. The following named amounts, or so much thereof
 14 as may be necessary, are appropriated to the Illinois Criminal
 15 Justice Information Authority for awards and grants and other
 16 monies received from federal agencies, from other units of
 17 government, and from private/not-for-profit organizations for
 18 activities undertaken in support of investigating issues in
 19 criminal justice and for undertaking other criminal justice
 20 information projects:

21 Payable from the Criminal Justice
 22 Trust Fund1,700,000

23 Payable from the Criminal Justice

1	Information Projects Fund	<u>1,000,000</u>
2	Total	\$2,700,000

3 Section 30. The sum of \$7,800, or so much thereof as may
4 be necessary, is appropriated from the Illinois State Crime
5 Stoppers Association Fund to the Illinois Criminal Justice
6 Information Authority for grants to enhance and develop Crime
7 Stoppers programs in Illinois.

8 Section 35. The following named amounts, or so much thereof
9 as may be necessary, respectively, for the objects and purposes
10 hereinafter named, are appropriated to the Illinois Criminal
11 Justice Information Authority for the training of law
12 enforcement personnel and services for families of victims of
13 homicide or murder:

14 Payable from the Death Penalty Abolition Fund:

15	For Personal Services	291,400
16	For other Ordinary and Contingent Expenses	582,900
17	For Awards and Grants to Units of	
18	Government, State Agencies and Non Profit	
19	Organizations for training of law	
20	enforcement personnel and services	
21	for families of victims of	
22	homicide or murder	<u>6,500,000</u>
23	Total	\$7,374,300

1 Section 40. The sum of \$150,000, or so much thereof as may
 2 be necessary, is appropriated from the Prescription Pill and
 3 Drug Disposal Fund to the Illinois Criminal Justice Information
 4 Authority for the purpose of collection, transportation, and
 5 incineration of pharmaceuticals by local law enforcement
 6 agencies.

7 Section 45. The following amounts, or so much thereof as
 8 may be necessary, respectively, are appropriated for the
 9 objects and purposes named, to meet the ordinary and contingent
 10 expenses of the Illinois Criminal Justice Information
 11 Authority:

12 Payable from the ICJIA Violence Prevention Fund:

13	For Personal Services	181,300
14	For State Contributions to State	
15	Employees' Retirement System	93,600
16	For State Contribution to Social Security	13,900
17	For Group Insurance	66,000
18	For Contractual Services	9,500
19	For Travel	4,000
20	For Commodities	1,000
21	For Printing	0
22	For Equipment	0
23	For Electronic Data Processing	2,000

1	For Telecommunications Services	<u>5,800</u>
2	Total	\$377,100

3 Section 50. The sum of \$1,200,000, or so much thereof as
 4 may be necessary, is appropriated from the General Revenue Fund
 5 to the Illinois Criminal Justice Information Authority for the
 6 purpose of awarding grants, contracts, administrative expenses
 7 and all related costs for the Safe From the Start Program.

8 Section 55. The amount of \$525,000, or so much thereof as
 9 may be necessary, is appropriated from the General Revenue Fund
 10 to the Illinois Criminal Justice Information Authority for the
 11 Illinois Family Violence Coordinating Council Program.

12 Section 60. The amount of \$7,500,000, or so much thereof
 13 as may be necessary, is appropriated from the General Revenue
 14 Fund to the Illinois Criminal Justice Information Authority for
 15 administrative costs, awards and grants for Community-Based
 16 Violence Prevention Programs.

17 Section 65. The amount of \$443,000, or so much thereof as
 18 may be necessary, is appropriated from the General Revenue Fund
 19 to the Illinois Criminal Justice Information Authority for all
 20 costs associated with Bullying Prevention.

1 Section 70. The amount of \$6,094,300, or so much thereof
2 as may be necessary, is appropriated from the General Revenue
3 Fund to the Illinois Criminal Justice Information Authority for
4 grants and administrative expenses related to Operation
5 Ceasefire.

6 Section 75. The amount of \$500,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue Fund
8 to the Illinois Criminal Justice Information Authority for a
9 grant to the Safer Foundation for violence prevention services.

10 Section 80. The amount of \$500,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue Fund
12 to the Illinois Criminal Justice Information Authority for
13 grants to local law enforcement agencies for training pursuant
14 to the Community-Law Enforcement Partnership for Deflection and
15 Addiction Treatment Act.

16 Section 85. The amount of \$400,000, or so much thereof as
17 may be necessary, is appropriated from the General Revenue Fund
18 to the Illinois Criminal Justice Information Authority for a
19 grant to the Duane Dean Behavior Health Center for community
20 diversion programming.

1 Section 5. In addition to other amounts appropriated, the
 2 amount of \$1,948,500, or so much thereof as may be necessary,
 3 is appropriated from the General Revenue Fund to the Illinois
 4 Emergency Management Agency for operational expenses, awards,
 5 grants, administrative expenses, including refunds, and
 6 permanent improvements.

7 Section 15. The following named amounts, or so much thereof
 8 as may be necessary, are appropriated to the Illinois Emergency
 9 Management Agency for the objects and purposes hereinafter
 10 named:

11 MANAGEMENT AND ADMINISTRATIVE SUPPORT

12 Payable from Nuclear Safety Emergency

13 Preparedness Fund:

14	For Personal Services	1,036,500
15	For State Contributions to State	
16	Employees' Retirement System	535,000
17	For State Contributions to Social Security	79,400
18	For Group Insurance	235,700
19	For Contractual Services	1,946,500
20	For Travel	6,100
21	For Commodities	4,600
22	For Printing	40,000
23	For Equipment	10,000

1	For Electronic Data Processing	2,322,700
2	For Telecommunications Services	54,300
3	For Operation of Auto Equipment	<u>168,700</u>
4	Total	\$6,439,500
5	Payable from Radiation Protection Fund:	
6	For Personal Services	120,600
7	For State Contributions to State	
8	Employees' Retirement System	62,300
9	For State Contributions to Social Security	9,300
10	For Group Insurance	29,000
11	For Contractual Services	1,078,400
12	For Travel	1,600
13	For Commodities	1,400
14	For Printing	0
15	For Electronic Data Processing	791,500
16	For Telecommunications	10,900
17	For Operation of Auto Equipment	<u>8,400</u>
18	Total	\$2,113,400

19 Section 20. The sum of \$249,000, or so much thereof as may
20 be necessary, is appropriated from the Radiation Protection
21 Fund to the Illinois Emergency Management Agency for the
22 ordinary and contingent expenses incurred by the Illinois
23 Emergency Management Agency.

1 Section 25. The sum of \$75,500, or so much thereof as may
 2 be necessary, is appropriated from the Nuclear Safety Emergency
 3 Preparedness Fund to the Illinois Emergency Management Agency
 4 for the ordinary and contingent expenses incurred by the
 5 Illinois Emergency Management Agency.

6 Section 30. The sum of \$12,000,000, or so much thereof as
 7 may be necessary, is appropriated from the Disaster Response
 8 and Recovery Fund to the Illinois Emergency Management Agency
 9 for all current and prior year expenses associated with
 10 disaster response and recovery.

11 Section 35. The following named amounts, or so much thereof
 12 as may be necessary, are appropriated to the Illinois Emergency
 13 Management Agency for the objects and purposes hereinafter
 14 named:

15 OPERATIONS

16 Payable from Nuclear Safety Emergency

17 Preparedness Fund:

18	For Personal Services	1,230,900
19	For State Contributions to State Employees'	
20	Retirement System	635,400
21	For State Contributions to Social Security	111,300
22	For Group Insurance	311,700
23	For Contractual Services	172,000

1	For Travel	36,200
2	For Commodities	12,500
3	For Printing	4,800
4	For Equipment	10,200
5	For Telecommunications	235,500
6	For compensation to local governments	
7	for expenses attributable to	
8	implementation and maintenance of	
9	plans and programs authorized by the	
10	Nuclear Safety Preparedness Act	<u>650,000</u>
11	Total	\$3,410,500

12 Section 40. The following named amounts, or so much thereof
 13 as may be necessary, respectively, are appropriated to the
 14 Illinois Emergency Management Agency for the objects and
 15 purposes hereinafter enumerated:

16 RADIATION SAFETY

17 Payable from Radiation Protection Fund:

18	For Personal Services	3,152,200
19	For State Contributions to State	
20	Employees' Retirement System	1,627,000
21	For State Contributions to Social Security	240,300
22	For Group Insurance	669,400
23	For Contractual Services	196,300
24	For Travel	45,100

1	For Commodities	60,800
2	For Printing	0
3	For Equipment	102,300
4	For Telecommunications	30,000
5	For Refunds	25,000
6	For licensing facilities where	
7	radioactive uranium and thorium	
8	mill tailings are generated or	
9	located, and related costs for regulating	
10	the decontamination and decommissioning	
11	of such facilities and for identification,	
12	decontamination and environmental	
13	monitoring of unlicensed properties	
14	contaminated with such radioactive mill	
15	tailings	525,000
16	For recovery and remediation of	
17	radioactive materials and contaminated	
18	facilities or properties when such	
19	expenses cannot be paid by a	
20	responsible person or an available	
21	surety	100,000
22	For expenses related to Radiochemistry	
23	laboratory hood replacement	800,000
24	For local responder training,	
25	demonstrations, research, studies	

1	and investigations under funding	
2	agreements with the Federal Government	<u>5,000</u>
3	Total	\$7,578,400
4	Payable from the Low-Level Radioactive	
5	Waste Facility Development and Operation Fund:	
6	For use in accordance with Section	
7	14(a) of the Illinois Low-Level	
8	Radioactive Waste Management Act	
9	for costs related to establishing	
10	a low-level radioactive waste	
11	disposal facility	650,000
12	Payable from Nuclear Safety Emergency	
13	Preparedness Fund:	
14	For Personal Services	2,749,500
15	For State Contributions to State	
16	Employees' Retirement System	1,419,200
17	For State Contributions to Social Security	208,400
18	For Group Insurance	669,500
19	For Contractual Services	257,300
20	For Travel	49,000
21	For Commodities	128,000
22	For Printing	0
23	For Equipment	153,400
24	For Telecommunications	49,000
25	For related training and travel	

1 expenses and to reimburse the
 2 Illinois State Police and the
 3 Illinois Commerce Commission for
 4 costs incurred for activities
 5 related to inspecting and escorting
 6 shipments of spent nuclear fuel,
 7 high-level radioactive waste, and
 8 transuranic waste in Illinois as
 9 provided under the rules of the Agency58,000
 10 Total \$5,741,300

11 Section 45. The amount of \$600,000, or so much thereof as
 12 may be necessary, is appropriated from the Indoor Radon
 13 Mitigation Fund to the Illinois Emergency Management Agency for
 14 current and prior year expenses relating to the federally
 15 funded State Indoor Radon Abatement Program.

16 Section 50. The sum of \$275,000, or so much thereof as may
 17 be necessary, is appropriated from the Sheffield February 1982
 18 Agreed Order Fund to the Illinois Emergency Management Agency
 19 for the care, maintenance, monitoring, testing, remediation and
 20 insurance of the low-level radioactive waste disposal site near
 21 Sheffield, Illinois.

22 Section 55. The following named amounts, or so much thereof

1 as may be necessary, respectively, are appropriated to the
2 Illinois Emergency Management Agency for the objects and
3 purposes hereinafter enumerated:

4 NUCLEAR FACILITY SAFETY

5 Payable from Nuclear Safety Emergency

6 Preparedness Fund:

7	For Personal Services	2,907,400
8	For State Contributions to State	
9	Employees' Retirement System	1,500,700
10	For State Contributions to Social Security	222,600
11	For Group Insurance	638,700
12	For Contractual Services	515,500
13	For Travel	62,200
14	For Commodities	73,200
15	For Printing	0
16	For Equipment	179,500
17	For Telecommunications Services	<u>325,700</u>
18	Total	\$6,425,500

19 Section 60. The following named amounts, or so much thereof
20 as may be necessary, are appropriated to the Illinois Emergency
21 Management Agency for the objects and purposes hereinafter
22 named:

23 PREPAREDNESS AND GRANTS ADMINISTRATION

24 Payable from Nuclear Safety Emergency

1	Preparedness Fund:	
2	For Personal Services	31,600
3	For State Contributions to State	
4	Employees' Retirement System	16,400
5	For State Contributions to Social Security	2,500
6	For Group Insurance	8,700
7	For Contractual Services	1,000
8	For Travel	1,000
9	For Commodities	1,000
10	For Printing	0
11	For Equipment	0
12	For Telecommunications Services	<u>12,000</u>
13	Total	\$74,200
14	Payable from the Federal Aid Disaster Fund:	
15	For Federal Disaster Declarations	
16	in Current and Prior Years	70,000,000
17	For State administration of the	
18	Federal Disaster Relief Program	1,000,000
19	Disaster Relief - Hazard Mitigation	
20	in Current and Prior Years	55,000,000
21	For State administration of the	
22	Hazard Mitigation Program	<u>1,000,000</u>
23	Total	\$127,000,000
24	Payable from the Emergency Planning and	
25	Training Fund:	

1 For Activities as a Result of the Illinois
2 Emergency Planning and Community Right
3 To Know Act75,000
4 Payable from the Nuclear Civil Protection
5 Planning Fund:
6 For Federal Projects including prior
7 year costs500,000
8 For Mitigation Assistance including prior
9 year costs4,500,000
10 Total \$5,000,000
11 Payable from the Federal Civil
12 Preparedness Administrative Fund:
13 To the Illinois Emergency Management Agency
14 for current and prior year expenses:
15 For Training and Education50,000
16 For Hazardous Materials Emergency Training1,341,200
17 For Hazardous Materials Emergency Planning1,341,200
18 Total \$2,732,400
19 Payable from the Homeland Security
20 Emergency Preparedness Trust Fund:
21 For Terrorism Preparedness and
22 Training costs in the current
23 and prior years53,817,000
24 For Terrorism Preparedness and
25 Training costs in the current

1 and prior years in the Chicago
 2 Urban Area259,091,000
 3 Payable from the September 11th Fund:
 4 For grants, contracts, and administrative
 5 expenses pursuant to 625 ILCS 5/3-660,
 6 including prior year costs750,000

7 Section 65. The amount of \$23,010,400, or so much thereof
 8 as may be necessary, is appropriated from the Homeland Security
 9 Emergency Preparedness Trust Fund to the Illinois Emergency
 10 Management Agency for current and prior year expenses related
 11 to the federally funded Emergency Preparedness Grant Program.

12 Section 70. The sum of \$2,500,000, or so much thereof as
 13 may be necessary, is appropriated from the General Revenue Fund
 14 to the Illinois Emergency Management Agency for all costs
 15 associated with homeland security and emergency preparedness
 16 and response, including grants and operational expenses.

17 Section 75. The sum of \$240,000, or so much thereof as may
 18 be necessary, is appropriated from the Nuclear Safety Emergency
 19 Preparedness Fund to the Illinois Emergency Management Agency
 20 for ordinary and contingent expenses of the Illinois Emergency
 21 Management Agency to include support of a centralized
 22 administrative processing center.

1

ARTICLE 119

2 Section 5. The amount of \$11,912,378, or so much thereof
3 as may be necessary, is appropriated to the Illinois Power
4 Agency from the Illinois Power Agency Operations Fund for its
5 current and prior year ordinary and contingent expenses, as
6 well as for refunds.

7 Section 10. The amount of \$2,427,378, or so much thereof
8 as may be necessary, is appropriated to the Illinois
9 Power Agency from the Illinois Power Agency Trust Fund for
10 deposit into the Illinois Power Agency Operations Fund
11 pursuant to subsection (c) of Section 6z-75 of the State
12 Finance Act.

13 Section 15. The amount of \$50,000,000, or so much thereof
14 as may be necessary, is appropriated to the Illinois Power
15 Agency from the Illinois Power Agency Renewable Energy
16 Resources Fund for funding of current and prior fiscal year
17 purchases of renewable energy resources and related expenses,
18 refund of bidder deposit fees, refund of overpayments of
19 alternative compliance payments, and expenses related to the
20 development and administration of the Illinois Solar for All
21 Program, pursuant to subsections (b), (c), and (i) of Section
22 1-56 of the Illinois Power Agency Act.

1

ARTICLE 120

2

Section 5. The following named amounts, or so much thereof
 as may be necessary, respectively, for the objects and purposes
 hereinafter named, are appropriated from the General Revenue
 Fund to the Judicial Inquiry Board to meet its ordinary and
 contingent expenses for the fiscal year ending June 30, 2019:

7

For Personal Services329,500

8

For State Contribution to State Employees'

9

Retirement System0

10

For Retirement - Pension pick-up12,500

11

For State Contribution to Social Security24,000

12

For Contractual Services303,600

13

For Travel7,600

14

For Commodities1,500

15

For Printing1,500

16

For Equipment1,500

17

For EDP0

18

For Telecommunications5,300

19

For Operations of Auto Equipment1,900

20

Total \$688,900

21

ARTICLE 121

1 Section 5. The following named sums, or so much thereof
 2 as may be necessary, respectively, for the objects and purposes
 3 hereinafter named, are appropriated from the General Revenue
 4 Fund to meet the ordinary and contingent expenses of the
 5 following divisions of the Department of Juvenile Justice for
 6 the fiscal year ending June 30, 2019:

7 FOR OPERATIONS

8 GENERAL OFFICE

9	For Personal Services	1,950,000
10	For State Contributions to Social Security	149,200
11	For Contractual Services	885,000
12	For Travel	22,000
13	For Commodities	3,500
14	For Printing	3,000
15	For Equipment	0
16	For Electronic Data Processing	2,546,400
17	For Telecommunications Services	595,500
18	For Operation of Auto Equipment	16,200
19	For Refunds	5,000
20	For Tort Claims	<u>350,000</u>
21	Total	\$6,525,800

22 SCHOOL DISTRICT

23	For Personal Services	5,496,200
24	For State Contributions to Teachers'	
25	Retirement System	600

1	For State Contributions to Social Security	420,500
2	For Contractual Services	615,000
3	For Travel	6,200
4	For Commodities	3,000
5	For Printing	1,500
6	For Equipment	0
7	For Telecommunications Services	31,400
8	For Operation of Auto Equipment	<u>0</u>
9	Total	\$6,574,400

AFTERCARE SERVICES

11	For Personal Services	4,675,000
12	For State Contributions to Social Security	357,600
13	For Contractual Services	8,500,000
14	For Travel	20,000
15	For Travel and Allowances for Committed,	
16	Paroled and Discharged Youth	1,000
17	For Commodities	12,000
18	For Printing	2,000
19	For Equipment	0
20	For Telecommunications Services	165,000
21	For Operation of Auto Equipment	<u>125,000</u>
22	Total	\$13,857,600

23 Section 10. The following named amounts, or so much thereof
 24 as may be necessary, respectively, are appropriated to the

1 Department of Juvenile Justice from the General Revenue Fund:
2 ILLINOIS YOUTH CENTER - CHICAGO
3 For Personal Services8,100,000
4 For Student, Member and Inmate Compensation7,000
5 For State Contributions to Social Security619,700
6 For Contractual Services3,250,000
7 For Travel1,300
8 For Commodities325,000
9 For Printing4,000
10 For Equipment10,000
11 For Telecommunications Services40,000
12 For Operation of Auto Equipment10,500
13 Total \$12,367,500
14 ILLINOIS YOUTH CENTER - HARRISBURG
15 For Personal Services17,650,000
16 For Student, Member and Inmate Compensation23,000
17 For State Contributions to Social Security1,350,200
18 For Contractual Services2,600,000
19 For Travel12,500
20 For Travel and Allowances for Committed,
21 Paroled and Discharged Youth2,500
22 For Commodities420,000
23 For Printing4,500
24 For Equipment50,000
25 For Telecommunications Services64,000

1 For Operation of Auto Equipment26,500

2 Total \$22,203,200

3 ILLINOIS YOUTH CENTER - PERE MARQUETTE

4 For Personal Services5,070,000

5 For Student, Member and Inmate Compensation25,000

6 For State Contributions to Social Security387,900

7 For Contractual Services950,000

8 For Travel10,000

9 For Travel and Allowances for Committed,
10 Paroled and Discharged Youth200

11 For Commodities205,000

12 For Printing5,500

13 For Equipment25,000

14 For Telecommunications Services38,000

15 For Operation of Auto Equipment14,500

16 Total \$6,731,100

17 ILLINOIS YOUTH CENTER - ST. CHARLES

18 For Personal Services20,000,000

19 For Student, Member and Inmate Compensation14,000

20 For State Contributions to Social Security1,530,000

21 For Contractual Services4,600,000

22 For Travel1,000

23 For Travel and Allowances for Committed,
24 Paroled and Discharged Youth200

25 For Commodities517,500

1	For Printing	14,000
2	For Equipment	50,000
3	For Telecommunications Services	70,000
4	For Operation of Auto Equipment	<u>57,500</u>
5	Total	\$26,854,200

6 ILLINOIS YOUTH CENTER - WARRENVILLE

7	For Personal Services	8,000,000
8	For Student, Member and Inmate Compensation	6,000
9	For State Contributions to Social Security	612,000
10	For Contractual Services	1,833,000
11	For Travel	2,000
12	For Commodities	161,200
13	For Printing	5,500
14	For Equipment	15,000
15	For Telecommunications Services	74,500
16	For Operation of Auto Equipment	<u>8,200</u>
17	Total	\$10,717,400

18 STATEWIDE SERVICES AND GRANTS

19 Section 15. The following named amounts, or so much thereof
20 as may be necessary, are appropriated to the Department of
21 Juvenile Justice for the objects and purposes hereinafter
22 named:

23 Payable from the General Revenue Fund:

24 For Repairs, Maintenance and

1	Other Capital Improvements	1,000,000
2	For Sheriffs' Fees for Conveying Juveniles	4,000
3	Payable from the Department of Corrections	
4	Reimbursement and Education Fund:	
5	For payment of expenses associated	
6	with School District Programs	5,000,000
7	For payment of expenses associated	
8	with federal programs, including,	
9	but not limited to, construction of	
10	additional beds, treatment programs,	
11	and juvenile supervision	3,000,000
12	For payment of expenses associated	
13	with miscellaneous programs, including,	
14	but not limited to, medical costs,	
15	food expenditures, and various	
16	construction costs	<u>5,000,000</u>
17	Total	\$14,004,000

18 Section 20. The amounts appropriated for repairs and
19 maintenance, and other capital improvements in Section 15 for
20 repairs and maintenance, roof repairs and/or replacements and
21 miscellaneous capital improvements at the Department's various
22 institutions are to include construction, reconstruction,
23 improvements, repairs and installation of capital facilities,
24 costs of planning, supplies, materials and all other expenses

1 required for roof and other types of repairs and maintenance,
2 capital improvements, and purchase of land.

3 No contract shall be entered into or obligation incurred
4 for repairs and maintenance and other capital improvements from
5 appropriations made in Section 15 of this Article until after
6 the purpose and amounts have been approved in writing by the
7 Governor.

8 Section 25. The sum of \$10,000, or so much thereof as may
9 be necessary, is appropriated to the Department of Juvenile
10 Justice from the General Revenue Fund for costs and expenses
11 associated with payment of statewide hospitalization.

12 Section 30. The amount of \$262,100, or so much thereof as
13 may be necessary, is appropriated from the General Revenue Fund
14 to the Department of Juvenile Justice for the purposes of
15 investigating complaints, evaluating policies and procedures,
16 and securing the rights of the youth committed to the Department
17 of Juvenile Justice, including youth released on Aftercare
18 before final discharge.

19 ARTICLE 122

20 Section 5. The following named sums, or so much thereof

1 as may be necessary, respectively, for the objects and purposes
2 hereinafter named, are appropriated to meet the ordinary and
3 contingent expenses of the Department of Labor:

4 OPERATIONS

5 ALL DIVISIONS

6 Payable from General Revenue Fund:

7	For Personal Services	4,903,600
8	For State Contributions to Social Security	375,200
9	For Contractual Services	319,300
10	For Travel	57,000
11	For Commodities	9,500
12	For Printing	8,000
13	For Equipment	6,200
14	For Electronic Data Processing	696,100
15	For Telecommunications Services	23,200
16	For Operation of Auto Equipment	<u>12,000</u>
17	Total	\$6,410,100

18 Section 10. The amount of \$338,400, or so much thereof as
19 may be necessary, is appropriated from the Amusement Ride and
20 Patron Safety Fund to the Department of Labor for operational
21 expenses associated with the administration of The Amusement
22 Ride and Attraction Safety Act.

23 Section 15. The amount of \$650,100, or so much thereof as
24 may be necessary, is appropriated from the Child Labor and Day

1 and Temporary Labor Services Enforcement Fund to the Department
2 of Labor for operational expenses associated with the
3 administration of The Child Labor Law Act and the Day and
4 Temporary Labor Services Act.

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

10 Section 25. The amount of \$100,000, or so much thereof as
11 may be necessary, is appropriated from the Wage Theft
12 Enforcement Fund to the Department of Labor for operational
13 expenses associated with the administration of The Illinois
14 Wage Payment and Collection Act.

15 Section 30. The amount of \$2,000,000, or so much thereof
16 as may be necessary, is appropriated from the Department of
17 Labor Federal Trust Fund to the Department of Labor for all
18 costs associated with promoting and enforcing the occupational
19 safety and health administration state program for public
20 sector worksites.

21 Section 35. The amount of \$3,000,000, or so much thereof

1 as necessary, is appropriated from the Federal Industrial
 2 Services Fund to the Department of Labor for administrative and
 3 other expenses, for the Occupational Safety and Health
 4 Administration Program, including refunds and prior year costs.

5 ARTICLE 123

6 Section 5. The following named amounts, or so much thereof
 7 as may be necessary, respectively, for the objects and purposes
 8 hereinafter named, are appropriated to meet the ordinary and
 9 contingent expenses of the Law Enforcement Training Standards
 10 Board:

11 OPERATIONS

12 Payable from the Traffic and Criminal

13 Conviction Surcharge Fund:

14	For Personal Services	2,122,400
15	For State Contributions to State	
16	Employees' Retirement System	1,095,500
17	For State Contributions to Social Security	168,200
18	For Group Insurance	648,000
19	For Contractual Services	500,000
20	For Travel	40,000
21	For Commodities	10,000
22	For Printing	5,000
23	For Equipment	4,000

1	For Electronic Data Processing	68,800
2	For Telecommunications Services	20,900
3	For Operation of Auto Equipment	<u>22,000</u>
4	Total	\$4,704,800
5	Payable from the Police Training Board	
6	Services Fund:	
7	For payment of and/or services	
8	related to law enforcement training	
9	in accordance with statutory provisions	
10	of the Law Enforcement Intern	
11	Training Act	100,000
12	Payable from the Law Enforcement Camera	
13	Grant Fund:	
14	For grants to units of	
15	local government in Illinois	
16	related to installing video cameras	
17	in law enforcement vehicles and	
18	training law enforcement officers	
19	in the operation of the cameras in	
20	accordance with statutory provisions	
21	of the Law Enforcement Camera	
22	Grant Act	3,400,000

23 Section 10. The following named amount, or so much thereof
 24 as may be necessary, respectively, for the objects and purposes

1 hereinafter named, is appropriated to the Law Enforcement
2 Training Standards Board as follows:

3 GRANTS-IN-AID

4 Payable from the Traffic and Criminal
5 Conviction Surcharge Fund:

6 For payment of and/or reimbursement
7 of training and training services
8 in accordance with statutory provisions16,000,000

9 ARTICLE 124

10 Section 5. The sum of \$196,695,300, or so much thereof as
11 may be necessary, is appropriated from the McCormick Place
12 Expansion Project Fund to the Metropolitan Pier and Exposition
13 Authority for debt service on the Authority's McCormick Place
14 Expansion Project Bonds, issued pursuant to the "Metropolitan
15 Pier and Exposition Authority Act", as amended, and related
16 trustee and legal expenses.

17 Section 10. The sum of \$11,374,000, or so much thereof as
18 may be necessary, is appropriated to the Metropolitan Pier and
19 Exposition Authority from the Chicago Travel Industry Promotion
20 Fund for a grant to Choose Chicago.

21 ARTICLE 125

1 Section 5. The following named amounts, or so much thereof
2 as may be necessary, are appropriated from the General Revenue
3 Fund to the Department of Military Affairs:

4 FOR OPERATIONS - STATEWIDE

5 Payable from General Revenue Fund:

6	For Operational Expenses of the	
7	Department	13,123,300
8	For State Officers' Candidate School	1,500
9	For Lincoln's Challenge	<u>2,765,200</u>

10 Total \$15,890,000

11 Payable from Federal Support Agreement

12 Revolving Fund:

13	For Lincoln's Challenge	8,600,000
14	For Lincoln's Challenge Allowances	<u>1,200,000</u>

15 Total \$9,800,000

16 FACILITIES OPERATIONS

17 Payable from Federal Support Agreement

18 Revolving Fund:

19	Army/Air Reimbursable Positions	14,610,700
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20 Section 10. The sum of \$16,000,000, or so much thereof as
21 may be necessary, is appropriated from the Federal Support
22 Agreement Revolving Fund to the Department of Military Affairs
23 Facilities Division for expenses related to Army National Guard

1 Facilities operations and maintenance as provided for in the
2 Cooperative Funding Agreements, including costs in prior years.

3 Section 15. The sum of \$10,000, or so much thereof as may
4 be necessary, is appropriated from the General Revenue Fund to
5 the Department of Military Affairs Office of the Adjutant
6 General Division for expenses related to the care and
7 preservation of historic artifacts.

8 Section 20. The sum of \$1,000,000, or so much thereof as
9 may be necessary, is appropriated from the Military Affairs
10 Trust Fund to the Department of Military Affairs Office of the
11 Adjutant General Division to support youth and other programs,
12 provided such amounts shall not exceed funds to be made
13 available from public or private sources.

14 Section 25. The sum of \$5,000,000, or so much thereof as
15 may be necessary, is appropriated from the Illinois Military
16 Family Relief Fund to the Department of Military Affairs Office
17 of the Adjutant General Division for the issuance of grants to
18 persons or families of persons who are members of the Illinois
19 National Guard or Illinois residents who are members of the
20 armed forces of the United States and who have been called to
21 active duty as a result of the September 11, 2001 terrorist
22 attacks, including costs in prior years.

1 Section 30. The sum of \$850,000, or so much thereof as may
2 be necessary, is appropriated from the General Revenue Fund to
3 the Department of Military Affairs for deposit into the Federal
4 Support Agreement Revolving Fund.

5 Section 35. The sum of \$100,000, or so much thereof as may
6 be necessary, is appropriated from the State Military Justice
7 Fund to the Department of Military Affairs for expenses of
8 military justice as provided in the Illinois Code of Military
9 Justice.

10 Section 40. The sum of \$1,800,000, or so much thereof as
11 may be necessary, is appropriated from the General Revenue Fund
12 to the Department of Military Affairs for deposit into the
13 Illinois Military Family Relief Fund.

14 Section 45. The sum of \$80,000, or so much thereof as may
15 be necessary, is appropriated from the General Revenue Fund to
16 the Department of Military Affairs for deposit into the State
17 Military Justice Fund.

18 ARTICLE 126

19 Section 5. The following named amounts, or so much thereof

1 as may be necessary, respectively, are appropriated to meet the
2 ordinary and contingent expenses of the Prisoner Review Board
3 for the fiscal year ending June 30, 2019:

4 PAYABLE FROM GENERAL REVENUE FUND

5	For Personal Services	1,032,100
6	For State Contributions to Social Security	79,000
7	For Contractual Services	198,500
8	For Travel	73,300
9	For Commodities	3,800
10	For Printing	2,400
11	For Electronic Data Processing	70,700
12	For Telecommunications Services	<u>20,800</u>
13	Total	\$1,480,600

14 Section 10. The amount of \$1,975,100 or so much thereof as
15 may be necessary, is appropriated from the General Revenue Fund
16 to the Prisoner Review Board for operating costs and expenses,
17 including but not limited to court orders, consent decrees and
18 settlements.

19 Section 15. The amount of \$347,000, or so much thereof as
20 may be necessary, is appropriated from the Prisoner Review
21 Board Vehicle and Equipment Fund to the Prisoner Review Board
22 for all ordinary and contingent expenses of the Board, but not
23 including personal services.

1

ARTICLE 127

2

Section 5. The sum of \$1,391,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southwestern Illinois Development Authority for replenishment of a draw on the debt service reserve fund backing bonds issued on behalf of Laclede Steel-Illinois.

3

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ARTICLE 128

8

Section 5. The sum of \$63,630,800, or so much thereof as may be necessary, is appropriated from the Illinois Sports Facilities Fund to the Illinois Sports Facilities Authority for its corporate purposes.

9

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ARTICLE 129

13

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

14

15

16

17

GENERAL OFFICE

18

Payable from the Fire Prevention Fund:

19

For Personal Services9,884,800

1	For State Contributions to the State	
2	Employees' Retirement System	4,962,300
3	For State Contributions to Social Security	651,200
4	For Group Insurance	2,832,000
5	For Contractual Services	1,150,100
6	For Travel	72,700
7	For Commodities	53,700
8	For Printing	19,600
9	For Equipment	602,200
10	For Electronic Data Processing	1,957,000
11	For Telecommunications	193,400
12	For Operation of Auto Equipment	181,200
13	For Refunds	<u>5,000</u>
14	Total	\$22,565,200
15	Payable from the Underground	
16	Storage Tank Fund:	
17	For Personal Services	1,992,400
18	For State Contributions to the State	
19	Employees' Retirement System	1,018,100
20	For State Contributions to Social Security	150,900
21	For Group Insurance	624,000
22	For Contractual Services	231,800
23	For Travel	6,800
24	For Commodities	9,000
25	For Printing	3,500

1	For Equipment	92,000
2	For Electronic Data Processing	10,500
3	For Telecommunications	19,000
4	For Operation of Auto Equipment	77,100
5	For Refunds	<u>4,000</u>
6	Total	\$4,239,100

7 Section 10. The sum of \$679,900, or so much thereof as may
8 be necessary, is appropriated from the Fire Prevention Fund to
9 the Office of the State Fire Marshal for costs and expenses
10 related to or in support of a public safety shared services
11 center.

12 Section 15. The sum of \$65,000, or so much thereof as may
13 be necessary, is appropriated from the Fire Prevention Fund to
14 the Office of the State Fire Marshal for costs and expenses
15 related to or in support of the Fire Explorer and Cadet School.

16 Section 20. The sum of \$300,000, or so much thereof as may
17 be necessary, is appropriated from the Illinois Fire Fighters'
18 Memorial Fund to the Office of the State Fire Marshal for
19 expenses related to the maintenance of the Illinois
20 Firefighters' Memorial, holding the annual Fallen Firefighter
21 Ceremony, and other expenses as allowed under Public Act 91-
22 0832.

1 Section 25. The following named amounts, or so much thereof
2 as may be necessary, respectively, are appropriated to the
3 Office of the State Fire Marshal as follows:

4 Payable from the Fire Prevention Fund:

5 For Expenses of Senior Officer Training55,000

6 For Expenses of the Cornerstone program350,000

7 For Expenses related to Fire Fighter training
8 programs230,000

9 For Expenses of Online Firefighter
10 Certification Testing590,000

11 Payable from the Fire Prevention Division Fund:

12 For Expenses of the U.S. Resource
13 Conservation and Recovery Act
14 Underground Storage Program1,000,000

15 Section 30. The following named amounts, or so much thereof
16 as may be necessary, respectively, are appropriated for the
17 ordinary and contingent expenses of the Office of the State
18 Fire Marshal, as follows:

19 GRANTS

20 Payable from the Fire Prevention Fund:

21 For Chicago Fire Department Training Program2,801,700

22 For payment to local governmental agencies
23 which participate in the State Training

1	Programs	<u>950,000</u>
2	Total	\$3,751,700

3 Section 35. The sum of \$500, or so much thereof as may be
 4 necessary, is appropriated from the Fire Prevention Fund to the
 5 Office of the State Fire Marshal for grants available for the
 6 development of new fire districts.

7 Section 40. The sum of \$125,000, or so much thereof as may
 8 be necessary, is appropriated from the Fire Prevention Fund to
 9 the Office of the State Fire Marshal for grants available for
 10 costs and services related to ILEAS/MABAS administration.

11 Section 45. The sum of \$10,000, or so much thereof as may
 12 be necessary, is appropriated from the Fire Prevention Fund to
 13 the Office of the State Fire Marshal for a grant to the
 14 Hazardous Materials Emergency Response Reimbursement.

15 Section 50. The sum of \$550,000, or so much thereof as may
 16 be necessary, is appropriated from the Underground Storage Tank
 17 Fund to the Office of the State Fire Marshal for a grant to the
 18 City of Chicago for administrative costs incurred as a result
 19 of the State's Underground Storage Program.

1 Section 5. The following named amounts, or so much thereof
 2 as may be necessary, respectively, are appropriated to the
 3 Department of State Police for the following purposes:

4 DIVISION OF ADMINISTRATION

5 Payable from General Revenue Fund:

6	For Personal Services	6,829,100
7	For State Contributions to Social Security	448,900
8	For Contractual Services	3,413,000
9	For Travel	53,700
10	For Commodities	267,700
11	For Equipment	30,000
12	For Electronic Data Processing	20,497,800
13	For Printing	88,500
14	For Telecommunications Services	1,620,000
15	For Operation of Auto Equipment	150,000
16	For Payment of Tort Claims	50,000
17	For Refunds	<u>2,000</u>
18	Total	\$33,450,700

19 Payable from the State Police Wireless

20 Service Emergency Fund:

21 For costs associated with the
 22 administration and fulfillment
 23 of its responsibilities under
 24 the Wireless Emergency Telephone

1 Safety Act700,000
 2 Payable from the State Police Vehicle Fund:
 3 For purchase of vehicles and accessories16,000,000
 4 Payable from the State Police Vehicle
 5 Maintenance Fund:
 6 For Operation of Auto700,000

7 Section 10. The sum of \$4,000,000, or so much thereof as
 8 may be necessary, is appropriated from the State Asset
 9 Forfeiture Fund to the Department of State Police for payment
 10 of their expenditures as outlined in the Illinois Drug Asset
 11 Forfeiture Procedure Act, the Cannabis Control Act, the
 12 Controlled Substances Act, and the Environmental Safety Act.

13 Section 15. The sum of \$2,500,000, or so much thereof as
 14 may be necessary, is appropriated from the Federal Asset
 15 Forfeiture Fund to the Department of State Police for payment
 16 of their expenditures in accordance with the Federal Equitable
 17 Sharing Guidelines.

18 Section 20. The sum of \$2,000,000, or so much thereof as
 19 may be necessary, is appropriated to the Department of State
 20 Police, Division of Administration, from the Money Laundering
 21 Asset Recovery Fund for the ordinary and contingent expenses
 22 incurred by the Department of State Police.

1 Section 25. The sum of \$3,000,000, or so much thereof as
 2 may be necessary, is appropriated from the LEADS Maintenance
 3 Fund to the Department of State Police, Division of
 4 Administration, for expenses related to the LEADS System.

5 Section 30. The following named amounts, or so much thereof
 6 as may be necessary, respectively, are appropriated to the
 7 Department of State Police for the following purposes:

8 DIVISION OF OPERATIONS

9 Payable from General Revenue Fund:

10	For Personal Services	170,123,200
11	For State Contributions to Social Security	3,976,300
12	For Contractual Services	3,404,100
13	For Travel	339,400
14	For Commodities	975,000
15	For Printing	103,300
16	For Equipment	785,000
17	For Telecommunications Services	5,464,100
18	For Operation of Auto Equipment	3,730,000
19	For expenses related to State Police	
20	Cadet Classes	<u>2,802,800</u>
21	Total	\$191,703,200

22 Payable from the State Police Services Fund:

23 For Payment of Expenses:

1	Fingerprint Program	20,000,000
2	For Payment of Expenses:	
3	Federal and IDOT Programs	8,400,000
4	For Payment of Expenses:	
5	Riverboat Gambling	1,500,000
6	For Payment of Expenses:	
7	Miscellaneous Programs	<u>6,300,000</u>
8	Total	\$36,200,000
9	Payable from the Illinois State Police	
10	Federal Projects Fund:	
11	For Payment of Expenses	20,000,000
12	Payable from the Sex Offender Registration Fund:	
13	For expenses of the Sex Offender	
14	Registration Program	350,000
15	Payable from the Motor Carrier Safety	
16	Inspection Fund:	
17	For expenses associated with the	
18	enforcement of Federal Motor Carrier	
19	Safety Regulations and related	
20	Illinois Motor Carrier	
21	Safety Laws	2,600,000
22	Payable from the State Police DUI Fund:	
23	For Equipment Purchases to Assist in	
24	the Prevention of Driving Under the	
25	Influence of Alcohol, Drugs, or Intoxication	

1 Compounds2,250,000

2 Payable from the Sex Offender

3 Investigation Fund:

4 For expenses related to sex

5 offender investigations150,000

6 Payable from the Compassionate Use of

7 Medical Cannabis Fund:

8 For direct and indirect costs associated

9 with the implementation, administration and

10 enforcement of the Compassionate Use of

11 Medical Cannabis Pilot Program Act1,200,000

12 Section 35. The following amount, or so much thereof as
13 may be necessary for objects and purposes hereinafter named,
14 is appropriated from the Drug Traffic Prevention Fund to the
15 Department of State Police, Division of Operations, pursuant
16 to the provisions of the "Intergovernmental Drug Laws
17 Enforcement Act" for Grants to Metropolitan Enforcement Groups.

18 For Grants to Metropolitan Enforcement Groups:

19 Payable from the Drug Traffic

20 Prevention Fund500,000

21 Section 40. The sum of \$14,000,000, or so much thereof as
22 may be necessary, is appropriated from the State Police
23 Whistleblower Reward and Protection Fund to the Department of

1 State Police for payment of their expenditures for state law
2 enforcement purposes in accordance with the State Whistleblower
3 Protection Act.

4 Section 45. The sum of \$22,000,000, or so much thereof as
5 may be necessary, is appropriated from the State Police
6 Operations Assistance Fund to the Department of State Police
7 for the ordinary and contingent expenses incurred by the
8 Department of State Police.

9 Section 50. The sum of \$10,000, or so much thereof as may
10 be necessary, is appropriated from the State Police Streetgang-
11 Related Crime Fund to the Department of State Police for
12 operations related to streetgang-related Crime Initiatives.

13 Section 55. The sum of \$1,000,000, or so much thereof as
14 may be necessary, is appropriated from the Over Dimensional
15 Load Police Escort Fund to the Department of State Police for
16 expenses incurred for providing police escorts for over-
17 dimensional loads.

18 Section 60. The sum of \$100,000, or so much thereof as may
19 be necessary, is appropriated from the Medicaid Fraud and Abuse
20 Prevention Fund to the Department of State Police, Division of
21 Operations for the detection, investigation or prosecution of

1 recipient or vendor fraud.

2 Section 65. The following named amounts, or so much thereof
3 as may be necessary, respectively, are appropriated to the
4 Department of State Police for the following purposes:

5 DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

6 Payable from the General Revenue Fund:

7	For Personal Services	36,085,800
8	For State Contributions to Social Security	2,440,200
9	For Contractual Services	3,556,500
10	For Travel	28,800
11	For Commodities	953,900
12	For Printing	42,200
13	For Equipment	845,300
14	For Telecommunications Services	421,300
15	For Operation of Auto Equipment	51,400
16	For Administration of a Statewide Sexual	
17	Assault Evidence Collection Program	55,300
18	For Operational Expenses Related to the	
19	Combined DNA Index System	<u>2,142,100</u>
20	Total	\$46,622,800

21 For Administration and Operation
22 of State Crime Laboratories:

23	Payable from State Crime Laboratory Fund	11,000,000
24	Payable from the State Police DUI Fund	200,000

1 Payable from State Offender DNA
 2 Identification System Fund3,400,000

3 Section 70. The sum of \$2,250,000, or so much thereof as
 4 may be necessary, is appropriated to the Department of State
 5 Police, Division of Forensic Services and Identification, from
 6 the Mental Health Reporting Fund for expenses as outlined in
 7 the Firearm Concealed Carry Act and the Firearm Owners
 8 Identification Card Act.

9 Section 75. The sum of \$22,000,000, or so much thereof
 10 as may be necessary, is appropriated to the Department of State
 11 Police from the State Police Firearm Services Fund for expenses
 12 as outlined in the Firearm Concealed Carry Act and the Firearm
 13 Owners Identification Card Act.

14 Section 80. The following amounts, or so much thereof as
 15 may be necessary, respectively, are appropriated to the
 16 Department of State Police for Internal Investigation expenses
 17 as follows:

18 DIVISION OF INTERNAL INVESTIGATION

19 Payable from the General Revenue Fund:
 20 For Personal Services2,356,500
 21 For State Contributions to Social Security83,600
 22 For Contractual Services30,600

1	For Travel	4,300
2	For Commodities	10,900
3	For Printing	3,600
4	For Equipment	500
5	For Telecommunications Services	63,600
6	For Operation of Auto Equipment	<u>152,000</u>
7	Total	\$2,705,600

8 Section 85. The sum of \$717,900, or so much thereof as may
 9 be necessary, is appropriated to the Department of State
 10 Police, Division of Internal Investigation, from the General
 11 Revenue Fund for the ordinary and contingent expenses incurred
 12 while operating the Nursing Home Identified Offender Program.

13 Section 90. The sum of \$215,000,000, or so much thereof
 14 as may be necessary, is appropriated from the Statewide 9-1-1
 15 Fund to the Department of State Police, Division of
 16 Administration, for costs pursuant to the Emergency Telephone
 17 System Act.

18 ARTICLE 131

19 Section 5. The amount of \$1,432,900, or so much thereof
 20 as may be necessary, is appropriated to the State Police Merit
 21 Board from the State Police Merit Board Public Safety Fund for

1 its ordinary and contingent expenses.

2 Section 10. The amount of \$2,000,000, or so much thereof
3 as may be necessary, is appropriated to the State Police Merit
4 Board from the State Police Merit Board Public Safety Fund for
5 all costs associated with a cadet program for the Department
6 of State Police.

7 ARTICLE 132

8 DEPARTMENT OF TRANSPORTAION

9 MULTI-MODAL OPERATIONS

10 Section 5. The following named sums, or so much thereof
11 as may be necessary, for the objects and purposes hereinafter
12 named, are appropriated from the Road Fund meet the ordinary
13 and contingent expenses of the Department of Transportation
14 for:

15 DEPARTMENT-WIDE

16 For Personal Services405,111,600

17 Split approximated below:

18 Central Administration & Planning23,257,600

19 Bureau of Information Processing5,450,700

20 Planning & Programming7,299,300

21 Program Development16,585,900

22 Highway Project Implementation19,051,200

1	Day Labor	3,619,200
2	District 1	99,064,900
3	District 2	29,091,200
4	District 3	28,147,600
5	District 4	28,074,200
6	District 5	22,576,400
7	District 6	29,996,900
8	District 7	23,900,100
9	District 8	39,270,700
10	District 9	22,526,200
11	Aeronautics	3,680,100
12	Intermodal Project Implementation	3,519,400
13	For Extra Help for Districts 1 - 9	34,000,000
14	Split approximated below:	
15	District 1	12,000,000
16	District 2	3,000,000
17	District 3	3,000,000
18	District 4	3,000,000
19	District 5	2,500,000
20	District 6	3,000,000
21	District 7	2,000,000
22	District 8	3,700,000
23	District 9	1,800,000
24	For State Contributions to State Employees'	
25	Retirement System	226,642,900

1 For State Contributions to Social Security33,650,800
 2 Total \$699,405,300

3 Section 10. The following named sums, or so much thereof
 4 as may be necessary, for the objects and purposes hereinafter
 5 named, are appropriated from the Road Fund to meet the ordinary
 6 and contingent expenses of the Department of Transportation:

7 FOR CENTRAL ADMINISTRATION OFFICES

8 For Contractual Services14,763,700
 9 For Travel325,000
 10 For Commodities311,100
 11 For Printing362,100
 12 For Equipment210,100
 13 For Equipment:
 14 Purchase of Cars & Trucks325,000
 15 For Telecommunications Services350,000
 16 For Operation of Automotive Equipment550,000
 17 Total \$17,197,000

18 LUMP SUMS

19 Section 15. The following named amounts, or so much thereof
 20 as may be necessary, are appropriated from the Road Fund to the
 21 Department of Transportation for the objects and purposes
 22 hereinafter named:

23 For costs associated with Hazardous

1	Material Abatement	475,000
2	For costs associated with auditing	
3	consultants for internal	
4	and external audits	1,400,000
5	For costs associated with process	
6	modernization implementation	
7	of the Department	<u>2,000,000</u>
8	Total	\$3,875,000

9 AWARDS AND GRANTS

10 Section 20. The following named amounts, or so much thereof
11 as may be necessary, are appropriated from the Road Fund to the
12 Department of Transportation for the objects and purposes
13 hereinafter named:

14	For Tort Claims, including payment	
15	pursuant to P.A. 80-1078.	950,000
16	For representation and indemnification	
17	for the Department of Transportation,	
18	the Illinois State Police and the	
19	Secretary of State, provided that the	
20	representation required resulted from	
21	the Road Fund portion of their normal	
22	operations	225,000
23	For auto liability payments for the	
24	Department of Transportation, the	

1 Illinois State Police, and the
 2 Secretary of State, provided that
 3 the liability resulted from the
 4 Road Fund portion of their normal
 5 Operations2,600,000
 6 Total \$3,775,000

7 REFUNDS

8 Section 25. The following named amount, or so much thereof
 9 as may be necessary, is appropriated from the Road Fund to the
 10 Department of Transportation for the objects and purposes
 11 hereinafter named:

12 For Refunds20,000

13 Section 30. The following named sums, or so much thereof
 14 as may be necessary, for the objects and purposes hereinafter
 15 named, are appropriated from the Road Fund to meet the ordinary
 16 and contingent expenses of the Department of Transportation:

17 FOR BUREAU OF INFORMATION PROCESSING

18 For Contractual Services10,000,000
 19 For Travel15,000
 20 For Commodities27,500
 21 For Equipment5,000
 22 For Electronic Data Processing25,900,000
 23 For Telecommunications407,100

1 Total \$36,354,600

2 FOR PLANNING AND PROGRAMMING

3 Section 35. The following named sums, or so much thereof
4 as may be necessary, for the objects and purposes hereinafter
5 named, are appropriated from the Road Fund to the Department
6 of Transportation for the ordinary and contingent expenses of
7 the Office of Planning and Programming:

8	For Contractual Services	1,000,000
9	For Travel	125,000
10	For Commodities	81,900
11	For Printing	282,500
12	For Equipment	50,000
13	For Telecommunications Services	225,000
14	For Operation of Automotive Equipment	<u>85,800</u>
15	Total	\$1,850,200

16 LUMP SUMS

17 Section 40. The following named amounts, or so much thereof
18 as may be necessary, are appropriated from the Road Fund to the
19 Department of Transportation for the objects and purposes
20 hereinafter named.

21	For Planning, Research and Development	
22	Purposes	250,000
23	For metropolitan planning and research	

1 purposes as provided by law, provided
 2 such amount shall not exceed funds to be
 3 made available from the federal government
 4 or local sources60,000,000
 5 For metropolitan planning and research
 6 purposes as provided by law10,000,000
 7 For federal reimbursement of planning
 8 activities as provided by the federal
 9 transportation bill, as amended2,000,000
 10 For the state share of the IDOT ITS
 11 Program8,000,000
 12 Total \$80,250,000

13 FOR PROGRAM DEVELOPMENT

14 Section 45. The following named sums, or so much thereof
 15 as may be necessary, for the objects and purposes hereinafter
 16 named, are appropriated from the Road Fund to the Department
 17 of Transportation for the ordinary and contingent expenses of
 18 the Office of Program Development:

19 For Contractual Services1,500,000
 20 For Travel200,000
 21 For Commodities91,700
 22 For Printing100,000
 23 For Equipment500,000
 24 For Equipment:

1	Purchase of Cars & Trucks	40,000
2	For Telecommunications Services	200,000
3	For Operation of Automotive Equipment	<u>150,000</u>
4	Total	\$2,781,700

5 LUMP SUMS

6 Section 50. The sum of \$100,000, or so much thereof as may
7 be necessary, is appropriated from the Road Fund to the
8 Department of Transportation for costs associated with the
9 Technology Transfer Center, including the purchase of
10 equipment, media initiatives, and training, provided that such
11 expenditures do not exceed funds to be made available by the
12 federal government for this purpose.

13 Section 55. The sum of \$400,000, or so much thereof as may
14 be necessary, is appropriated from the Road Fund to the
15 Department of Transportation for programs related to distracted
16 driving, provided such amounts do not exceed funds to be made
17 available from the federal government for this purpose.

18 Section 60. The sum of \$3,200,000, or so much thereof as
19 may be necessary, is appropriated from the Road Fund to the
20 Department of Transportation for costs associated with highway
21 safety media campaigns, provided such amounts do not exceed
22 funds to be made available from the federal government.

1 Section 65. The sum of \$350,000, or so much thereof as may
 2 be necessary, is appropriated from the Transportation Safety
 3 Highway Hire-back Fund to the Department of Transportation for
 4 agreements with the Illinois Department of State Police to
 5 provide patrol officers in highway construction work zones.

6 AWARDS AND GRANTS

7 Section 70. The sum of \$3,747,000, or so much thereof as
 8 may be necessary, is appropriated from the Road Fund to the
 9 Department of Transportation for reimbursement to participating
 10 counties in the County Engineers Compensation Program,
 11 providing such reimbursements do not exceed funds to be made
 12 available from their federal highway allocations retained by
 13 the Department.

14 REFUNDS

15 Section 75. The following named amount, or so much thereof
 16 as may be necessary, is appropriated from the Road Fund to the
 17 Department of Transportation for the objects and purposes
 18 hereinafter named:

19 For Refunds10,000

20 FOR CYCLE RIDER SAFETY

21 Section 80. The following named sums, or so much thereof

1 as may be necessary, for the objects and purposes hereinafter
 2 named, are appropriated from the Cycle Rider Safety Training
 3 Fund, as authorized by Public Act 82-0649, to the Department
 4 of Transportation for the administration of the Cycle Rider
 5 Safety Training Program:

6 OPERATIONS

7	For Personal Services	216,700
8	For State Contributions to State	
9	Employees' Retirement System	111,800
10	For State Contributions to Social Security	16,300
11	For Group Insurance	72,000
12	For Contractual Services	7,200
13	For Travel	4,700
14	For Commodities	500
15	For Printing	800
16	For Equipment	<u>500</u>
17	Total	\$430,500

18 LUMP SUMS

19 Section 85. The sum of \$5,000,000, or so much thereof as
 20 may be necessary, is appropriated from the Cycle Rider Safety
 21 Training Fund, as authorized by Public Act 82-0649, to the
 22 Department of Transportation for reimbursements to State and
 23 local universities and colleges for Cycle Rider Safety Training
 24 Programs.

1 FOR HIGHWAYS PROJECT IMPLEMENTATION

2 Section 90. The following named sums, or so much thereof
3 as may be necessary, for the objects and purposes hereinafter
4 named, are appropriated from the Road Fund to the Department
5 of Transportation for the ordinary and contingent expenses of
6 the Office of Highway Implementation:

7	For Contractual Services	4,331,700
8	For Travel	145,800
9	For Commodities	200,000
10	For Equipment	500,000
11	For Equipment:	
12	Purchase of Cars and Trucks	40,000
13	For Telecommunications Services	1,650,000
14	For Operation of Automotive Equipment	<u>294,000</u>
15	Total	\$7,161,500

16 LUMP SUMS

17 Section 95. The following named sums, or so much thereof
18 as may be necessary, are appropriated from the Road Fund to the
19 Department of Transportation for payments to local governments
20 for the following purposes.

- 21 For reimbursement of eligible expenses
- 22 arising from local Traffic Signal
- 23 Maintenance Agreements created by

1	Part 468 of the Illinois Department	
2	of Transportation Rules and Regulations	4,600,000
3	For reimbursement of eligible expenses	
4	arising from City, County, and other	
5	State Maintenance Agreements	<u>11,598,000</u>
6	Total	\$16,189,000

7 Section 97. The sum of \$584,000, or so much thereof as may
8 be necessary, is appropriated from the Road Fund to the
9 Department of Transportation for costs associated with the
10 Cave-In-Rock ferry service.

11 Section 98. The sum of \$733,100, or so much thereof as may
12 be necessary, is appropriated from the General Revenue Fund to
13 the Department of Transportation for a grant to the Illinois
14 Latino Family Commission for the costs associated with
15 assisting State agencies in developing programs, services,
16 public policies and research strategies that will expand and
17 enhance the social and economic well-being of Latino children
18 and families.

19 Section 100. The sum of \$750,000, or so much thereof as
20 may be necessary, is appropriated from the Road Fund to the
21 Department of Transportation for repair of damages by motorists
22 to state vehicles and equipment or replacement of state

1 vehicles and equipment, provided such amount not exceed funds
2 to be made available from collections from claims filed by the
3 Department to recover the costs of such damages.

4 Section 105. The sum of \$6,500,000, or so much thereof as
5 may be necessary, is appropriated from the Road Fund to the
6 Department of Transportation for costs associated with the
7 State Radio Communications for the 21st Century (STARCOM)
8 program.

9 Section 110. The sum of \$300,000, or so much thereof as
10 may be necessary, is appropriated from the Road Fund to the
11 Illinois Department of Transportation for costs associated with
12 Illinois Terrorism Task Force, that consist of approved
13 purchases for homeland security provided such expenditures do
14 not exceed funds made available by the federal government for
15 this purpose.

16 Section 115. The sum of \$750,000, or so much thereof as
17 may be necessary, is appropriated from the Road Fund to the
18 Illinois Department of Transportation for costs incurred by the
19 Department's response to natural disasters, emergencies and
20 acts of terrorism that receive Presidential and/or State
21 Disaster Declaration status. These costs would include, but
22 not be limited to, the Department's fuel costs, cost of

1 materials and cost of equipment rentals. This appropriation
 2 is in addition to the Department's other appropriations for
 3 District and Central Office operations.

4 REFUNDS

5 Section 120. The following named amount, or so much thereof
 6 as may be necessary, is appropriated from the Road Fund to the
 7 Department of Transportation for the objects and purposes
 8 hereinafter named:

9 For Refunds45,000

10 Section 125. The following named sums, or so much thereof
 11 as may be necessary, for the objects and purposes hereinafter
 12 named, are appropriated from the Road Fund to meet the ordinary
 13 and contingent expenses of the Department of Transportation:

14 FOR BUREAU OF DAY LABOR

15 For Contractual Services4,600,000

16 For Travel125,000

17 For Commodities155,500

18 For Equipment560,000

19 For Equipment:

20 Purchase of Cars and Trucks853,100

21 For Telecommunications Services40,000

22 For Operation of Automotive Equipment595,900

23 Total \$6,929,500

1 Section 130. The following named sums, or so much thereof
 2 as may be necessary, for the objects and purposes hereinafter
 3 named, are appropriated from the Road Fund to meet the ordinary
 4 and contingent expenses of the Department of Transportation:

5 DISTRICT 1, SCHAUMBURG OFFICE

6	For Contractual Services	19,006,300
7	For Travel	273,500
8	For Commodities	11,881,900
9	For Equipment	3,959,400
10	For Equipment:	
11	Purchase of Cars and Trucks	10,433,600
12	For Telecommunications Services	3,900,000
13	For Operation of Automotive Equipment	<u>13,713,500</u>
14	Total	\$63,168,200

15 Section 135. The following named sums, or so much thereof
 16 as may be necessary, for the objects and purposes hereinafter
 17 named, are appropriated from the Road Fund to meet the ordinary
 18 and contingent expenses of the Department of Transportation:

19 DISTRICT 2, DIXON OFFICE

20	For Contractual Services	4,810,500
21	For Travel	71,400
22	For Commodities	4,634,800
23	For Equipment	1,777,200

1 For Equipment:

2 Purchase of Cars and Trucks3,016,400

3 For Telecommunications Services280,000

4 For Operation of Automotive Equipment5,242,700

5 Total \$19,833,000

6 Section 140. The following named sums, or so much thereof
7 as may be necessary, for the objects and purposes hereinafter
8 named, are appropriated from the Road Fund to meet the ordinary
9 and contingent expenses of the Department of Transportation:

10 DISTRICT 3, OTTAWA OFFICE

11 For Contractual Services4,849,400

12 For Travel51,100

13 For Commodities4,320,000

14 For Equipment1,777,200

15 For Equipment:

16 Purchase of Cars and Trucks2,698,300

17 For Telecommunications Services280,000

18 For Operation of Automotive Equipment5,531,600

19 Total \$19,507,600

20 Section 145. The following named sums, or so much thereof
21 as may be necessary, for the objects and purposes hereinafter
22 named, are appropriated from the Road Fund to meet the ordinary
23 and contingent expenses of the Department of Transportation:

1 DISTRICT 4, PEORIA OFFICE

2 For Contractual Services4,680,800

3 For Travel51,000

4 For Commodities2,355,900

5 For Equipment1,777,200

6 For Equipment:

7 Purchase of Cars and Trucks2,775,900

8 For Telecommunications Services278,800

9 For Operation of Automotive Equipment4,724,600

10 Total \$16,644,200

11 Section 150. The following named amounts, or so much
 12 thereof as may be necessary, are appropriated from the Road
 13 Fund to the Department of Transportation for the objects and
 14 purposes hereinafter named:

15 DISTRICT 5, PARIS OFFICE

16 For Contractual Services4,125,000

17 For Travel50,000

18 For Commodities1,980,100

19 For Equipment1,777,200

20 For Equipment:

21 Purchase of Cars and Trucks2,421,200

22 For Telecommunications Services200,000

23 For Operation of Automotive Equipment3,240,200

24 Total \$13,793,700

1 Section 155. The following named sums, or so much thereof
 2 as may be necessary, for the objects and purposes hereinafter
 3 named, are appropriated from the Road Fund to meet the ordinary
 4 and contingent expenses of the Department of Transportation:

5 DISTRICT 6, SPRINGFIELD OFFICE

6	For Contractual Services	5,200,000
7	For Travel	51,100
8	For Commodities	2,133,400
9	For Equipment	1,981,000
10	For Equipment:	
11	Purchase of Cars and Trucks	4,212,300
12	For Telecommunications Services	315,000
13	For Operation of Automotive Equipment	<u>4,616,400</u>
14	Total	\$18,509,200

15 Section 160. The following named sums, or so much thereof
 16 as may be necessary, for the objects and purposes hereinafter
 17 named, are appropriated from the Road Fund to meet the ordinary
 18 and contingent expenses of the Department of Transportation:

19 DISTRICT 7, EFFINGHAM OFFICE

20	For Contractual Services	4,200,000
21	For Travel	58,500
22	For Commodities	1,653,900
23	For Equipment	1,777,200

1 For Equipment:

2	Purchase of Cars and Trucks	1,975,300
3	For Telecommunications Services	185,000
4	For Operation of Automotive Equipment	<u>3,513,200</u>
5	Total	\$13,363,100

6 Section 165. The following named sums, or so much thereof
7 as may be necessary, for the objects and purposes hereinafter
8 named, are appropriated from the Road Fund to meet the ordinary
9 and contingent expenses of the Department of Transportation:

10 DISTRICT 8, COLLINSVILLE OFFICE

11	For Contractual Services	8,492,500
12	For Travel	81,600
13	For Commodities	3,377,000
14	For Equipment	2,542,300
15	For Equipment:	
16	Purchase of Cars and Trucks	2,946,300
17	For Telecommunications Services	580,000
18	For Operation of Automotive Equipment	<u>4,765,200</u>
19	Total	\$22,784,900

20 Section 170. The following named sums, or so much thereof
21 as may be necessary, for the objects and purposes hereinafter
22 named, are appropriated from the Road Fund to meet the ordinary
23 and contingent expenses of the Department of Transportation:

1 DISTRICT 9, CARBONDALE OFFICE

2 For Contractual Services4,200,000

3 For Travel50,000

4 For Commodities1,809,600

5 For Equipment1,777,200

6 For Equipment:

7 Purchase of Cars and Trucks2,262,600

8 For Telecommunications Services170,000

9 For Operation of Automotive Equipment3,239,700

10 Total \$13,509,100

11 Section 175. The following named sums, or so much thereof

12 as may be necessary, for the objects and purposes hereinafter

13 named, are appropriated to meet the ordinary and contingent

14 expenses of the Department of Transportation:

15 FOR AERONAUTICS

16 For Contractual Services:

17 Payable from the Road Fund... ..1,750,000

18 Payable from Air Transportation Revolving Fund250,000

19 For Travel:

20 Payable from the Road Fund50,000

21 For Commodities:

22 Payable from the Road Fund246,400

23 Payable from Aeronautics Fund149,500

24 For Equipment:

1	Payable from the Road Fund	80,000
2	For Telecommunications Services:	
3	Payable from the Road Fund	80,000
4	For Operation of Automotive Equipment:	
5	Payable from the Road Fund	<u>37,200</u>
6	Total	\$2,643,100

7 LUMP SUMS

8 Section 180. The sum of \$1,500,000, or so much thereof as
9 may be necessary, is appropriated from the Tax Recovery Fund
10 to the Department of Transportation for maintenance and repair
11 costs incurred on real property owned by the Department for
12 development of an airport in Will County, for applicable
13 refunds of security deposits to lessees, and for payments to
14 the Will County Treasurer in lieu of leasehold taxes lost due
15 to government ownership.

16 REFUNDS

17 Section 185. The following named amount, or so much thereof
18 as may be necessary, is appropriated from the Aeronautics Fund
19 to the Department of Transportation for the objects and
20 purposes hereinafter named:

21	For Refunds	500
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22 FOR INTERMODAL PROJECT IMPLEMENTATION

1 Section 190. The following named sums, or so much thereof
 2 as may be necessary for the agencies hereinafter named, are
 3 appropriated from the Road Fund to the Department of
 4 Transportation for the ordinary and contingent expenses of the
 5 Office of Intermodal Project Implementation:

6	For Contractual Services	75,000
7	For Travel	48,100
8	For Commodities	4,000
9	For Equipment	5,000
10	For Telecommunications	<u>40,000</u>
11	Total	\$172,100

12 LUMP SUMS

13 Section 195. The sum of \$175,000, or so much thereof as
 14 may be necessary, is appropriated from the Road Fund to the
 15 Department of Transportation for public transportation
 16 technical studies.

17 Section 200. The sum of \$400,000, or so much thereof as
 18 may be necessary, is appropriated from the Road Fund to the
 19 Department of Transportation for costs associated with Safety
 20 and Security Oversight as set forth in the federal
 21 transportation bill, as amended.

22 Section 205. The sum of \$4,000,000, or so much thereof as

1 may be necessary, is appropriated from the Federal Mass Transit
2 Trust Fund to the Department of Transportation for federal
3 reimbursement of costs associated with Safety and Security
4 Oversight as set forth in the federal transportation bill, as
5 amended.

6 Section 210. The sum of \$1,141,400, or so much thereof as
7 may be necessary, is appropriated from the Federal Mass Transit
8 Trust Fund to the Department of Transportation for federal
9 reimbursement of transit studies as provided by the federal
10 transportation bill, as amended.

11 GRANTS AND AWARDS

12 Section 215. The sum of \$424,360,000, or so much thereof
13 as may be necessary, is appropriated from the Public
14 Transportation Fund to the Department of Transportation for the
15 purpose stated in Section 4.09 of the "Regional Transportation
16 Authority Act", as amended.

17 Section 220. The sum of \$40,000,000, or so much thereof
18 as may be necessary, is appropriated from the Public
19 Transportation Fund to the Department of Transportation for
20 making a grant to the Regional Transportation Authority for
21 Additional State Assistance to be used for its purposes as
22 provided in the "Regional Transportation Authority Act", but

1 in no event shall this amount exceed the amount provided for
 2 in Sections 4.09 (c) and 4.09 (d) with respect to Strategic
 3 Capital Improvement bonds issued by the Regional Transportation
 4 Authority pursuant to the Regional Transportation Authority Act
 5 as amended in 1989.

6 Section 225. The sum of \$91,000,000, or so much thereof
 7 as may be necessary, is appropriated from the Public
 8 Transportation Fund to the Department of Transportation for
 9 making a grant to the Regional Transportation Authority for
 10 Additional Financial Assistance to be used for its purposes as
 11 provided in the "Regional Transportation Authority Act", but
 12 in no event shall this amount exceed the amount provided for
 13 in Sections 4.09 (c-5) and 4.09 (d) with respect to Strategic
 14 Capital Improvement bonds issued by the Regional Transportation
 15 Authority pursuant to the Regional Transportation Authority Act
 16 as amended in 1999.

17 Section 230. The following named sums, or so much thereof
 18 as may be necessary, are appropriated from the Downstate Public
 19 Transportation Fund to the Department of Transportation for
 20 operating assistance grants to provide a portion of the
 21 eligible operating expenses for the following carriers for the
 22 purposes stated in Article II of Public Act 78-1109, as amended:
 23 Champaign-Urbana Mass Transit District44,235,300

1	Greater Peoria Mass Transit District (with	
2	Service to Peoria County)	34,992,300
3	Rock Island County Metropolitan	
4	Mass Transit District	27,892,000
5	Rockford Mass Transit District	23,150,800
6	Springfield Mass Transit District	22,513,600
7	Bloomington-Normal Public Transit System	12,627,700
8	City of Decatur	11,057,000
9	City of Quincy	5,528,800
10	City of Galesburg	2,513,700
11	Stateline Mass Transit District (with	
12	service to South Beloit)	589,600
13	City of Danville	4,021,800
14	RIDES Mass Transit District (with	
15	service to Edgar and Clark counties)	10,782,500
16	South Central Illinois Mass Transit District	8,403,600
17	River Valley Metro Mass Transit District	7,418,800
18	Jackson County Mass Transit District	685,500
19	City of DeKalb	5,192,400
20	City of Macomb	3,470,300
21	Shawnee Mass Transit District	3,197,900
22	St. Clair County Transit District	82,344,400
23	West Central Mass Transit District	
24	(with service to Cass and Schuyler Counties)	1,878,100
25	Monroe-Randolph Transit District	1,428,200

1	Madison County Mass Transit District	32,810,800
2	Bond County	506,000
3	Bureau County (with service to Putnam County)	1,151,200
4	Coles County	774,100
5	City of Freeport/Stephenson County	1,348,600
6	Henry County	593,700
7	Jo Daviess County	812,800
8	Kankakee County	1,057,000
9	Peoria County	0
10	Piatt County	708,100
11	Shelby County with service to Christian County	1,403,100
12	Tazewell County	1,089,000
13	CRIS Rural Mass Transit District	1,089,100
14	Kendall County	2,529,000
15	McLean County	2,418,800
16	Woodford County	478,100
17	Lee and Ogle Counties	1,168,900
18	Whiteside County	964,700
19	Champaign County	930,300
20	Boone County	194,800
21	DeKalb County	730,800
22	Grundy County	689,700
23	Warren County	272,700
24	Rock Island/Mercer Counties	448,100
25	Hancock County	282,700

1	Macoupin County	584,500
2	Fulton County	389,700
3	Effingham County	584,500
4	City of Ottawa (serving LaSalle County)	1,558,900
5	Carroll County	233,900
6	Logan County (with service to Mason County)	623,600
7	Sangamon County (with service to Menard County)	644,200
8	Jersey County with service to Greene & Calhoun	439,200
9	Marshall County with service to Stark County	194,800
10	Douglas County	<u>172,900</u>
11	Total	\$373,802,600

12 Section 235. The sum of \$1,808,600, or so much thereof as
 13 may be necessary, is appropriated from the Downstate Public
 14 Transportation Fund to the Department of Transportation for
 15 audit adjustments in accordance with Sections 2-7 and 2-15 of
 16 the "Downstate Public Transportation Act", as amended (30 ILCS
 17 740/2-7 and 740/2-15), including prior year costs.

18 Section 240. The sum of \$3,000,000, or so much thereof as
 19 may be necessary, is appropriated from the Road Fund to the
 20 Department of Transportation for costs associated with the
 21 long-term heavy overhauls of locomotives.

22 Section 245. The sum of \$52,000,000, or so much thereof

1 as may be necessary, is appropriated from the Road Fund to the
2 Department of Transportation for funding the State's share of
3 intercity rail passenger service and making necessary
4 expenditures for services and other program improvements.

5 Section 250. The sum of \$17,570,000, or so much thereof
6 as may be necessary, is appropriated from the Road Fund to the
7 Department of Transportation for grants to the Regional
8 Transportation Authority intended to reimburse the Service
9 Boards for providing reduced fares on mass transportation
10 services for students, handicapped persons, and the elderly,
11 to be allocated proportionally among the Service Boards based
12 upon actual costs incurred by each Service Board for such
13 reduced fares.

14 Section 255. The sum of \$3,825,000, or so much thereof as
15 may be necessary, is appropriated from the Road Fund to the
16 Department of Transportation for making a grant to the Regional
17 Transportation Authority for the funding of the Americans with
18 Disabilities Act of 1990 (ADA) paratransit services and for
19 other costs and services.

20 Section 260. The sum of \$4,569,800, or so much thereof as
21 may be necessary, is appropriated from the General Revenue Fund
22 to the Department of Transportation for making a grant to the

1 Regional Transportation Authority for the funding of the
 2 Americans with Disabilities Act of 1990 (ADA) paratransit
 3 services and for other costs and services.

4 FOR HIGHWAY SAFETY

5 Section 265. The following named sums, or so much thereof
 6 as may be necessary for the agencies hereinafter named, are
 7 appropriated from the Road Fund to the Department of
 8 Transportation for implementation of the Illinois Highway
 9 Safety Program under provisions of the National Highway Safety
 10 Act of 1966, as amended, and Alcohol Traffic Safety Programs
 11 of Title XXIII of the Surface Transportation Assistance Act of
 12 1982, as amended, and other federal highway safety initiatives
 13 as provided by law:

14 FOR THE DEPARTMENT OF TRANSPORTATION

15	For Personal Services	1,499,600
16	For State Contributions to State Employees'	
17	Retirement System	774,000
18	For State Contributions to Social Security	114,700
19	For Contractual Services	632,600
20	For Travel	27,300
21	For Commodities	27,400
22	For Printing	51,000
23	For Equipment	5,000
24	For Telecommunication Services	40,000

1 For Operation of Automotive Equipment10,100

2 Total \$3,181,700

3 FOR THE SECRETARY OF STATE

4 For costs associated with implementation
5 of the Illinois Highway Safety Program
6 under provisions of the National Highway
7 Safety Act of 1966, as amended, and
8 Alcohol Traffic Safety Programs of
9 Title XXIII of the Surface Transportation
10 Assistance Act of 1982, as amended,
11 and other federal highway safety
12 initiatives as provided by law219,800

13 FOR THE DEPARTMENT OF PUBLIC HEALTH

14 For costs associated with implementation
15 of the Illinois Highway Safety Program
16 under provisions of the National Highway
17 Safety Act of 1966, as amended, and
18 Alcohol Traffic Safety Programs of
19 Title XXIII of the Surface Transportation
20 Assistance Act of 1982, as amended,
21 and other federal highway safety
22 initiatives as provided by law1,271,800

23 FOR THE DEPARTMENT OF STATE POLICE

24 For costs associated with implementation
25 of the Illinois Highway Safety Program

1 under provisions of the National Highway
 2 Safety Act of 1966, as amended, and
 3 Alcohol Traffic Safety Programs of
 4 Title XXIII of the Surface Transportation
 5 Assistance Act of 1982, as amended,
 6 and other federal highway safety
 7 initiatives as provided by law 5,904,800

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD

10 For costs associated with implementation
 11 of the Illinois Highway Safety Program
 12 under provisions of the National Highway
 13 Safety Act of 1966, as amended,
 14 and Alcohol Traffic Safety Programs of
 15 Title XXIII of the Surface Transportation
 16 Assistance Act of 1982, as amended, and
 17 other federal highway safety
 18 initiatives as provided by law 375,000
 19 Total \$10,953,100

LUMP SUM AWARDS AND GRANTS

21 Section 270. The sum of \$9,208,200, or so much thereof as
 22 may be necessary, is appropriated from the Road Fund to the
 23 Department of Transportation for local highway safety grants
 24 to county and municipal governments, state and private

1 universities and other private entities for implementation of
 2 the Illinois Highway Safety Program under provisions of the
 3 National Highway Safety Act of 1966, as amended, and Alcohol
 4 Traffic Safety Programs of Title XXIII of the Surface
 5 Transportation Assistance Act of 1982, as amended, and other
 6 federal highway safety initiatives as provided by law.

7 FOR COMMERCIAL MOTOR CARRIER SAFETY

8 Section 275. The following named sums, or so much thereof
 9 as may be necessary for the agencies hereinafter named, are
 10 appropriated from the Road Fund to the Department of
 11 Transportation for implementation of the Commercial Motor
 12 Vehicle Safety Program under provisions of Title IV of the
 13 Surface Transportation Assistance Act of 1982, as amended:

14 FOR THE DEPARTMENT OF TRANSPORTATION

15 For Personal Services3,129,300
 16 For State Contributions to State
 17 Employees' Retirement System1,615,200
 18 For State Contributions to Social Security239,400
 19 For Contractual Services230,200
 20 For Travel157,900
 21 For Commodities69,300
 22 For Printing1,500
 23 For Equipment182,000
 24 For Equipment:

1	Purchase of Cars and Trucks	112,000
2	For Telecommunications Services	74,000
3	For Operation of Automotive Equipment	<u>174,300</u>
4	Total	\$5,985,100

FOR THE DEPARTMENT OF STATE POLICE

6	For costs associated with implementation	
7	of the Commercial Motor Vehicle Safety	
8	Program under provisions of Title IV of	
9	the Surface Transportation Assistance Act	
10	of 1982, as amended	<u>11,272,300</u>
11	Total	\$17,257,400

MOTOR FUEL TAX ADMINISTRATION

13 Section 280. The following named sums, or so much thereof
 14 as may be necessary, are appropriated from the Motor Fuel Tax
 15 Fund to the Department of Transportation for the ordinary and
 16 contingent expenses incident to the operations and functions
 17 of administering the provisions of the "Illinois Highway Code",
 18 relating to use of Motor Fuel Tax Funds by the counties,
 19 municipalities, road districts and townships:

OPERATIONS

21	For Personal Services	9,470,700
22	For State Contributions to State	
23	Employees' Retirement System	4,888,200
24	For State Contributions to Social Security	720,700

1	For Group Insurance	2,712,000
2	For Contractual Services	403,100
3	For Travel	73,300
4	For Commodities	12,700
5	For Printing	30,000
6	For Equipment	6,500
7	For Telecommunications Services	30,400
8	For Operation of Automotive Equipment	<u>2,400</u>
9	Total	\$18,350,000

10 Section 285. The following named sums, or so much thereof
 11 as are available for distribution in accordance with Section 8
 12 of the Motor Fuel Tax Law, are appropriated from the Motor Fuel
 13 Tax Fund to the Department of Transportation for the purposes
 14 stated:

15 DISTRIBUTIVE ITEMS

16	For apportioning, allotting, and paying	
17	as provided by law:	
18	To Counties	216,825,000
19	To Municipalities	302,375,000
20	To Counties for Distribution to	
21	Road Districts	<u>98,300,000</u>
22	Total	\$617,500,000

23 Section 290. No contract shall be entered into or

1 obligation incurred or any expenditure made from an
2 appropriation herein made in:

3 Section 220SCIP Debt Service I

4 Section 225SCIP Debt Service II

5 of this Article until after the purpose and the amount of such
6 expenditure has been approved in writing by the Governor.

7 ARTICLE 133

8 DEPARTMENT OF TRANSPORTATION

9 FOR CENTRAL ADMINISTRATION

10 LUMP SUMS

11 Section 5. The sum of \$2,335,158, or so much thereof as may
12 be necessary, and remains unexpended, at the close of business
13 on June 30, 2018, from the appropriation and reappropriation
14 heretofore made in Article 50, Section 15 and Article 51,
15 Section 5 of Public Act 100-0021, as amended, is reappropriated
16 from the Road Fund to the Department of Transportation for
17 costs associated with hazardous material abatement.

18 Section 10. The sum of \$1,580,289, or so much thereof as
19 may be necessary, and remains unexpended, at the close of
20 business on June 30, 2018, from the appropriation heretofore
21 made in Article 50, Section 15 of Public Act 100-0021, as
22 amended, is reappropriated from the Road Fund to the Department

1 of Transportation for costs associated with auditing
2 consultants for internal and external audits.

3 FOR PLANNING AND PROGRAMMING

4 LUMP SUMS

5 Section 15. The sum of \$2,883,146, or so much thereof as
6 may be necessary, and remains unexpended, at the close of
7 business on June 30, 2018, from the appropriation heretofore
8 made in Article 50, Section 40 of Public Act 100-0021, as
9 amended, is reappropriated from the Road Fund to the Department
10 of Transportation for Planning, Research and Development
11 purposes.

12 Section 20. The sum of \$85,491,611, or so much thereof as
13 may be necessary, and remains unexpended, at the close of
14 business on June 30, 2018, from the appropriation heretofore
15 made in Article 50, Section 40 of Public Act 100-0021, as
16 amended, is reappropriated from the Road Fund to the Department
17 of Transportation for metropolitan planning and research
18 purposes as provided by law, provided such amounts shall not
19 exceed funds to be made available from the federal government
20 or local sources.

21 Section 25. The sum of \$20,564,104, or so much thereof as
22 may be necessary, and remains unexpended, at the close of

1 business on June 30, 2018, from the appropriation heretofore
2 made in Article 50, Section 40 of Public Act 100-0021, as
3 amended, is reappropriated from the Road Fund to the Department
4 of Transportation for metropolitan planning and research
5 purposes as provided by law.

6 Section 30. The sum of \$2,000,000, or so much thereof as
7 may be necessary, and remains unexpended, at the close of
8 business on June 30, 2018, from the appropriation heretofore
9 made in Article 50, Section 40 of Public Act 100-0021, as
10 amended, is reappropriated from the Road Fund to the Department
11 of Transportation for the federal share of the IDOT ITS program,
12 provided expenditures do not exceed funds to be made available
13 by the Federal Government.

14 Section 35. The sum of \$24,071,976, or so much thereof as
15 may be necessary, and remains unexpended, at the close of
16 business on June 30, 2018, from the appropriation heretofore
17 made in Article 50, Section 40 of Public Act 100-0021, as
18 amended, is reappropriated from the Road Fund to the Department
19 of Transportation for the state share of the IDOT ITS program.

20 FOR HIGHWAY PROJECT IMPLEMENTATION

21 LUMP SUMS

22 Section 40. The sum of \$33,777,192, or so much thereof as

1 may be necessary, and remains unexpended, at the close of
2 business on June 30, 2018, from the appropriations heretofore
3 made in Article 50, Section 95 of Public Act 100-0021, as
4 amended, is reappropriated from the Road Fund to the Department
5 of Transportation for reimbursements of eligible expenses
6 arising from Local Traffic Signal Maintenance Agreements
7 created by Part 468 of the Illinois Department of
8 Transportation Rules and Regulations and reimbursements of
9 eligible expenses arising from City, County and other State
10 Maintenance Agreements.

11 Section 45. The sum of \$5,547,587, or so much thereof as
12 may be necessary, and remains unexpended, at the close of
13 business on June 30, 2018, from the appropriation heretofore
14 made in Article 50, Section 100 of Public Act 100-0021, as
15 amended, is reappropriated from the Road Fund to the Department
16 of Transportation for repair of damages by motorists to state
17 vehicles and equipment or replacement of state vehicles and
18 equipment, provided such amount does not exceed funds to be
19 made available from collections from claims filed by the
20 Department to recover the costs of such damages.

21 Section 50. The sum of \$5,300,000, or so much thereof as
22 may be necessary, and remains unexpended, at the close of
23 business on June 30, 2018, from the appropriation heretofore

1 made in Article 50, Section 105 of Public Act 100-0021, as
2 amended, is reappropriated from the Road Fund to the Department
3 of Transportation for costs associated with the State Radio
4 Communications for the 21st Century (STARCOM) program.

5 Section 55. The sum of \$195,748, or so much thereof as may
6 be necessary, and remains unexpended, at the close of business
7 on June 30, 2018, from the appropriation heretofore made in
8 Article 50, Section 110 of Public Act 100-0021, as amended, is
9 reappropriated from the Road Fund to the Department of
10 Transportation for costs associated with Illinois Terrorism
11 Task Force, that consist of approved purchases for homeland
12 security provided such expenditures do not exceed funds made
13 available by the federal government for this purpose.

14 FOR PROGRAM DEVELOPMENT

15 LUMP SUMS

16 Section 60. The sum of \$176,107, or so much thereof as may
17 be necessary, and remains unexpended, at the close of business
18 on June 30, 2018, from the appropriation heretofore made in
19 Article 50, Section 50 of Public Act 100-0021, as amended, is
20 reappropriated from the Road Fund to the Department of
21 Transportation for costs associated with the Technology
22 Transfer Center, including the purchase of equipment, media
23 initiatives and training, provided that such expenditures do

1 not exceed funds to be made available by the federal government
2 for this purpose.

3 Section 65. The sum of \$1,200,000, or so much thereof as
4 may be necessary, and remains unexpended, at the close of
5 business on June 30, 2018, from the appropriation heretofore
6 made in Article 50, Section 55 of Public Act 100-0021, as
7 amended, is reappropriated from the Road Fund to the Department
8 of Transportation for programs related to distracted driving,
9 provided such amounts do not exceed funds to be made available
10 from the federal government for this purpose.

11 Section 70. The sum of \$6,457,467, or so much thereof as
12 may be necessary, and remains unexpended, at the close of
13 business on June 30, 2018, from the appropriation heretofore
14 made in Article 50, Section 60 of Public Act 100-0021, as
15 amended, is reappropriated from the Road Fund to the Department
16 of Transportation for costs associated with highways safety
17 media campaigns, provided such amounts do not exceed funds to
18 be made available from the federal government.

19 Section 75. The sum of \$11,944,097, or so much thereof as
20 may be necessary, and remains unexpended, at the close of
21 business on June 30, 2018, from the appropriation heretofore
22 made in Article 50, Section 85 of Public Act 100-0021, as

1 amended, is reappropriated from the Cycle Rider Safety Fund to
2 the Department of Transportation for reimbursements to State
3 and local universities and colleges for Cycle Rider Safety
4 Training Programs.

5 FOR HIGHWAY SAFETY PROGRAM

6 AWARDS AND GRANTS

7 Section 80. The sum of \$28,197,094, or so much thereof as
8 may be necessary, and remains unexpended at the close of
9 business on June 30, 2018, from the appropriation and
10 reappropriation heretofore made in Article 50, Section 250, and
11 Article 51 Section 10 of Public Act 100-0021, as amended, is
12 reappropriated from the Road Fund to the Department of
13 Transportation for Illinois Highway Safety Program local
14 highway safety projects by county and municipal governments,
15 state and private universities and other private entities.

16 FOR INTERMODAL PROJECT IMPLEMENTATION

17 LUMP SUMS

18 Section 85. The sum of \$1,564,490, or so much thereof as
19 may be necessary, and remains unexpended at the close of
20 business on June 30, 2018, from the appropriation and
21 reappropriation heretofore made in Article 50, Section 195 and
22 Article 51, Section 30 of Public Act 100-0021, as amended, is
23 reappropriated from the Road Fund to the Department of

1 Transportation for public transportation technical studies.

2 Section 90. The sum of \$11,477,044, or so much thereof as
3 may be necessary, and remains unexpended at the close of
4 business on June 30, 2018, from the appropriation and
5 reappropriation heretofore made in Article 50, Section 205 and
6 Article 51, Section 35 of Public Act 100-0021, as amended, is
7 appropriated from the Federal Mass Transit Trust Fund to the
8 Department of Transportation for federal reimbursement of costs
9 associated with safety and Security Oversight as set forth in
10 the federal transportation bill.

11 Section 95. The sum of \$5,789,601, or so much thereof as
12 may be necessary, and remains unexpended at the close of
13 business on June 30, 2018, from the appropriation and
14 reappropriation heretofore made in Article 50, Section 210 and
15 Article 51, Section 40 of Public Act 100-0021, as amended, is
16 reappropriated from the Federal Mass Transit Trust Fund to the
17 Department of Transportation for federal reimbursement of
18 transit studies as provided by the federal transportation bill.

19 FOR EQUIPMENT

20 Section 100. The following named sums, or so much thereof
21 as may be necessary, and remains unexpended at the close of
22 business on June 30, 2018, from the appropriations and

1 reappropriations heretofore made in Article 50, Sections 90,
 2 45, 125, 130, 135, 140, 145, 150, 155, 160, 165, and 170 and
 3 Article 51 Section 45 of Public Act 100-0021, as amended, is
 4 reappropriated from the Road Fund to the Department of
 5 Transportation for equipment as follows:

6	Central Offices, Administration	
7	For Equipment	2,067,401
8	Central Offices, Division of Highways	
9	For Equipment	665,610
10	Highways Project Implementation	
11	For Equipment	1,089,586
12	Program Development	
13	For Equipment	3,794,000
14	Day Labor	
15	For Equipment	1,438,657
16	District 1, Schaumburg Office	
17	For Equipment	3,425,729
18	District 2, Dixon Office	
19	For Equipment	2,664,308
20	District 3, Ottawa Office	
21	For Equipment	2,254,471
22	District 4, Peoria Office	
23	For Equipment	2,200,390
24	District 5, Paris Office	
25	For Equipment	1,851,858

1	District 6, Springfield Office	
2	For Equipment	1,850,725
3	District 7, Effingham Office	
4	For Equipment	2,686,995
5	District 8, Collinsville Office	
6	For Equipment	2,983,383
7	District 9, Carbondale Office	
8	For Equipment	<u>2,094,734</u>
9	Total	\$31,067,847

10 Section 105. The following named sums, or so much thereof
 11 as may be necessary, and remains unexpended at the close of
 12 business on June 30, 2018, from the appropriations and
 13 reappropriations heretofore made in Article 50, Sections 90,
 14 45, 125, 130, 135, 140, 145, 150, 155, 160, 165, and 170 and
 15 Article 51, Section 50 of Public Act 100-0021, as amended, is
 16 reappropriated from the Road Fund to the Department of
 17 Transportation for the purchase of Cars and Trucks as follows:

18	Central Office of Highways	
19	For Purchase of Cars and Trucks	200,131
20	Highways Project Implementation	
21	For Purchase of Cars and Trucks	128,600
22	Program Development	
23	For Purchase of Cars and Trucks	168,200
24	Day Labor	

1	For Purchase of Cars and Trucks	1,939,397
2	District 1, Schaumburg Office	
3	For Purchase of Cars and Trucks	14,124,980
4	District 2, Dixon Office	
5	For Purchase of Cars and Trucks	4,365,255
6	District 3, Ottawa Office	
7	For Purchase of Cars and Trucks	3,084,447
8	District 4, Peoria Office	
9	For Purchase of Cars and Trucks	4,283,274
10	District 5, Paris Office	
11	For Purchase of Cars and Trucks	3,328,816
12	District 6, Springfield Office	
13	For Purchase of Cars and Trucks	3,926,955
14	District 7, Effingham Office	
15	For Purchase of Cars and Trucks	3,339,415
16	District 8, Collinsville Office	
17	For Purchase of Cars and Trucks	2,467,363
18	District 9, Carbondale Office	
19	For Purchase of Cars and Trucks	<u>2,264,532</u>
20	Total	\$40,621,365

21 ARTICLE 134

22 Section 5. The following named amounts, or so much thereof
23 as may be necessary, respectively, for the objects and purposes

1 hereinafter named, are appropriated from the Illinois Workers'
 2 Compensation Commission Operations Fund to the Illinois
 3 Workers' Compensation Commission:

4 GENERAL OFFICE

5 For Personal Services:

6	Regular Positions	8,248,100
7	Arbitrators	3,938,600
8	For State Contributions to State	
9	Employees' Retirement System	4,257,200
10	For Arbitrators' Retirement System	2,032,900
11	For State Contributions to Social Security	934,700
12	For Group Insurance	3,552,000
13	For Contractual Services	1,784,100
14	For Travel	320,000
15	For Commodities	60,000
16	For Printing	30,000
17	For Equipment	30,000
18	For Telecommunications Services	85,000
19	For Electronic Data Processing	<u>3,160,000</u>
20	Total	\$28,432,600

21 Section 10. The amount of \$2,013,300, or so much thereof
 22 as may be necessary, is appropriated from the Illinois Workers'
 23 Compensation Commission Operations Fund to Illinois Workers'
 24 Compensation Commission for costs associated with the

1 establishment, administration and operations of the Insurance
2 Compliance Division of the workers' compensation anti-fraud
3 program administered by Illinois Workers' Compensation
4 Commission.

5 Section 15. The amount of \$60,000, or so much thereof as
6 may be necessary, is appropriated from the Illinois Workers'
7 Compensation Commission Operations Fund to Illinois Workers'
8 Compensation Commission for costs associated with the
9 establishment of the Medical Fee Schedule and other provisions
10 of the Workers' Compensation Act.

11 ARTICLE 135

12 Section 1. The sum of \$4,373,625,509, or so much thereof
13 as may be necessary, is appropriated from the Common School
14 Fund to the Teachers' Retirement System of the State of Illinois
15 for the State's contribution, as provided by law.

16 Section 5. The sum of \$600,000, or so much thereof as may
17 be necessary, is appropriated from the Education Assistance
18 Fund to the Teachers' Retirement System of the State of Illinois
19 for additional costs due to the establishment of minimum
20 retirement allowances pursuant to Sections 16-136.2 and 16-
21 136.3 of the Illinois Pension Code, as amended.

1 Section 10. The sum of \$330,000, or so much thereof as may
2 be necessary, is appropriated from the Common School Fund to
3 the Illinois Teachers' Retirement System for the employer
4 contributions required by the State as an employer of teachers
5 described under subsection (e) or subsection (f) of Section 16-
6 158 of the Illinois Pension Code.

7 Section 15. The amount of \$125,261,961, or so much thereof
8 as may be necessary, is appropriated from the General Revenue
9 Fund to the Teachers' Retirement System of the State of Illinois
10 for deposit into the Teacher Health Insurance Security Fund as
11 the state's contribution for teachers' health insurance.

12 Section 20. The sum of \$226,782,000, or so much thereof as
13 may be necessary, is appropriated from the Common School Fund
14 to the Public School Teachers' Pension and Retirement Fund of
15 Chicago pursuant to 40 ILCS 17-127(d) (2).

16

17

ARTICLE 136

18 Section 1. It is the intent of the State that all or a
19 portion of the costs of projects funded by appropriations made
20 in this Act from the Capital Development Fund, the School
21 Construction Fund, the Anti-Pollution Fund, the Transportation

1 Bond Series A Fund, the Transportation Bond Series B Fund, the
2 Coal Development Fund, the Transportation Bond Series D Fund,
3 and the Build Illinois Bond Fund will be paid or reimbursed
4 from the proceeds of tax-exempt bonds subsequently issued by
5 the State.

6 ARTICLE 137

7 DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

8 Section 1. The sum of \$1,000,000, or so much thereof as
9 may be necessary, is appropriated from the Port Development
10 Revolving Loan Fund to the Department of Commerce and Economic
11 Opportunity for grants and loans associated with the Port
12 Development Revolving Loan Program pursuant to 30 ILCS 750/9-
13 11.

14 Total, this Article \$1,000,000

15 ARTICLE 138

16 DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

17 Section 5. The sum of \$10,000,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity a
20 grant to the Uptown Theatre for costs associated with capital
21 improvements.

1 Section 10. The sum of \$17,000,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 grants associated with the redevelopment of brownfield sites.

5 Section 15. The sum of \$5,500,001, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 grants associated with the redevelopment of brownfield sites.

9 Section 20. The sum of \$1,052,757, or so much thereof as
10 may be necessary, is appropriated from the Capital Development
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Illinois Medical District Commission for capital
13 improvements, acquisition and development of land and
14 structures, including previously incurred costs.

15 Section 25. The sum of \$12,386,633, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant for the Illinois Science and Technology Park.

19 Section 30. The sum of \$33,581,935, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 grants and loans pursuant but not limited to Article 8, Article
2 9, or Article 10 of the Build Illinois Act.

3 Section 35. The sum of \$75,338,451, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 the purpose of making grants and loans to local governments for
7 planning, engineering, acquisition, construction,
8 reconstruction, development, improvement and extension of the
9 public infrastructure, and for any other purposes authorized
10 in subsection (a) of Section 4 of the Build Illinois Bond Act
11 and for grants to State agencies for such purposes.

12 Section 40. The sum of \$2,200,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Illinois Medical District Commission for the
16 purpose of fostering economic development and increased
17 employment and the well-being of the citizens of Illinois, and
18 for any other purposes authorized in subsection (b) of Section
19 4 of the Build Illinois Bond Act and for grants to State
20 agencies for such purposes.

21 Section 45. The sum of \$7,267,741, or so much thereof as
22 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 purposes authorized in subsection (c) of Section 4 of the Build
3 Illinois Bond Act and for grants to State agencies for such
4 purposes.

5 Section 50. The sum of \$26,714,480, or so much thereof as
6 may be necessary, is appropriated from the Capital Development
7 Fund to the Department of Commerce and Economic Opportunity for
8 deposits into the Partners for Conservation Projects Fund and
9 other purposes authorized by subsection (c) of Section 3 of the
10 General Obligation Bond Act or for grants to State agencies for
11 such purposes.

12 Section 55. The sum of \$19,328,499, or so much thereof as
13 may be necessary, is appropriated from the Capital Development
14 Fund to the Department of Commerce and Economic Opportunity for
15 grants to local governments for the acquisition, financing,
16 architectural planning, development, alteration, installation,
17 and construction of capital facilities consisting of buildings,
18 structures, durable equipment, and land as authorized by
19 subsection (1) of Section 3 of the General Obligation Bond Act
20 or for grants to State agencies for such purposes.

21 Section 60. The sum of \$8,750,000, or so much thereof as
22 may be necessary, is appropriated from the Capital Development

1 Fund to the Department of Commerce and Economic Opportunity for
2 grants to local governments for the acquisition, financing,
3 architectural planning, development, alteration, installation,
4 and construction of capital facilities consisting of buildings,
5 structures, durable equipment, and land as authorized by
6 subsection (1) of Section 3 of the General Obligation Bond Act
7 or for grants to State agencies for such purposes.

8 Section 65. The sum of \$1,195,268, or so much thereof as
9 may be necessary, is appropriated from the Capital Development
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Chicago Housing Authority for LeClaire Courts.

12 Section 70. The sum of \$398,974,111, or so much thereof
13 as may be necessary, is appropriated from the Build Illinois
14 Bond Fund to the Department of Commerce and Economic
15 Opportunity for grants awarded under the Urban Weatherization
16 Initiative Act.

17 Section 75. The sum of \$3,414,314, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 grants and loans including but not limited to broadband
21 deployment to expand and strengthen existing broadband network
22 infrastructure, health information technology, telemedicine,

1 distance learning, and public safety.

2 Section 80. The sum of \$15,080,745, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 infrastructure projects that lead directly to private sector
6 expansion or retention activities including but not limited to
7 public infrastructure construction and renovation, financing
8 for the purchase of land and buildings, construction or
9 renovation of fixed assets, site preparation and purchase of
10 machinery and equipment.

11 Section 85. The sum of \$2,330,884, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 the requirements necessary to leverage capital-related American
15 Recovery and Reinvestment Act of 2009 funds of equal or greater
16 value in order to make Illinois or Illinois applicants more
17 competitive and/or for costs associated with bondable
18 improvements to match federal, local, private or other funds.

19 Section 90. The sum of \$125,591, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a
22 grant to the Phoenix Foundation of Southern Illinois for

1 hospital renovation and equipment.

2 Section 95. The sum of \$2,978,788, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 grants associated with the redevelopment of brownfield sites.

6 Section 105. The sum of \$9,000,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 grants for acquisition, construction, renovation and equipping
10 new charter schools, to a silver certification from the United
11 States Green Building Council's Leadership in Energy and
12 Environmental Design Green Building Rating System as
13 approximated below:

14 For Instituto Del Progreso Latino9,000,000

15 Section 110. The sum of \$2,606,686, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 provide grants, loans, and other investments to emerging
19 technology enterprises to support and encourage: (i)
20 commercialization of technology based products and services;
21 (ii) technology transfer projects involving the promotion of
22 new or innovative technologies; or (iii) research and

1 development projects to respond to unique, advanced technology
2 projects and which foster the development of Illinois' economy
3 through the advancement of the State's economic, scientific,
4 and technological assets.

5 Section 115. The sum of \$5,938,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 provide grants for land acquisition, infrastructure, equipment
9 and other permissible capital expenditures to businesses that
10 will encourage new investment and the creation or retention of
11 jobs in economically depressed areas of the State.

12 Section 120. The sum of \$3,301,210, or so much thereof as
13 may be necessary, is appropriated from the Capital Development
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the University of Chicago Medical Center for costs
16 associated with Provident Hospital.

17 Section 125. The sum of \$2,084,459, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to Community Health and Emergency Services, Inc. for
21 the construction of a hospital wing at the Cairo Megaclinic.

1 Section 130. The sum of \$1,125,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Cook County Health and Hospital System for costs
5 associated with medical equipment and capital improvements at
6 Provident Hospital.

7 Section 140. The sum of \$15,000,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 grants awarded in conjunction with the Office of Minority
11 Economic Empowerment.

12 Section 145. The sum of \$1,000,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 costs associated with the Cairo Port Development.

16 Section 150. The sum of \$500,000,000 or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 the development of the University of Illinois Discovery
20 Partner's Institute.

21 Section 165. The sum of \$750,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to Erie Neighborhood House.

4 Section 170. The sum of \$338,579, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Department of Commerce and Economic Opportunity for
7 a grant to Family Guidance Center.

8 Section 175. Section 165 and Section 170 of this Article
9 are not subject to limitations under Section 5 of Article 48
10 of Public Act 95-734 or any similar limitation.

11 Section 180. No contract shall be entered into or
12 obligation incurred or any expenditure made from any
13 appropriation herein made in this Article until after the
14 purpose and amounts have been approved in writing by the
15 Governor.

16 Total, this Article \$1,184,364,132

17 ARTICLE 139

18 DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

19 Section 1. The sum of \$10,569,017, or so much thereof as
20 may be necessary and remain unexpended at the close of business

1 on June 30, 2018, from a reappropriation heretofore made for
2 such purpose in Article 102, Section 1 of Public Act 100-0021,
3 is reappropriated from the Build Illinois Bond Fund to the
4 Department of Commerce and Economic Opportunity for grants to
5 local governments for capital improvements to civic centers.

6 Section 5. The sum of \$500,000 or so much thereof as may
7 be necessary and remains unexpended at the close of business
8 of June 30th 2018, from a reappropriation heretofore made for
9 such purpose in Article 111, Section 25 of Public Act 100-0021,
10 is reappropriated from the Build Illinois Bond Fund to the
11 Department of Commerce and Economic Opportunity for a grant to
12 the Rockford District 205 for the project hereinafter
13 enumerated: CICS ROCKFORD CHARTER PATRIOTS CENTER.

14 Section 10. The sum of \$15,000,000, or so much thereof as
15 may be necessary and remains unexpended at the close of business
16 on June 30, 2018, from a reappropriation heretofore made for
17 such purpose in Article 111, Section 105 of Public Act 100-
18 0021, is reappropriated from the Build Illinois Bond Fund to
19 the Department of Commerce and Economic Opportunity for a grant
20 to the commuter Rail Division of the Regional Transportation
21 Authority for a Metra station at Peterson Avenue and Ravenswood
22 Avenue.

1 Section 15. No contract shall be entered into or obligation
2 incurred or any expenditure made from any appropriation herein
3 made in this Article until after the purpose and amounts have
4 been approved in writing by the Governor.

5 Total, this Article \$26,069,017

6 ARTICLE 140

7 DEPARTMENT OF NATURAL RESOURCES

8 Section 1. The sum of \$150,000, or so much thereof as may
9 be necessary, is appropriated from the State Boating Act Fund
10 to the Department of Natural Resources for a grant to the Chain
11 O'Lakes - Fox River Waterway Management Agency for the Agency's
12 operational expenses.

13 Section 5. The sum of \$7,415,383, or so much thereof as
14 may be necessary, is appropriated from the State Boating Act
15 Fund to the Department of Natural Resources for the
16 administration and payment of grants to local governmental
17 units for the construction, maintenance, and improvement of
18 boat access areas.

19 Section 10. The sum of \$486,743, or so much thereof as may
20 be necessary, is appropriated from the State Boating Act Fund
21 to the Department of Natural Resources for the purposes of the

1 Snowmobile Registration and Safety Act and for the
2 administration and payment of grants to local governmental
3 units for the construction, land acquisition, lease,
4 maintenance and improvement of snowmobile trails and access
5 areas.

6 Section 15. To the extent federal funds, including
7 reimbursements, are available for such purposes, the sum of
8 \$4,845,932, or so much thereof as may be necessary, is
9 appropriated from the State Boating act Fund to the Department
10 of Natural Resources for all costs for construction and
11 development of facilities for transient, non-trailerable
12 recreational boats, including grants for such purposes
13 authorizes under the Boating Infrastructure Grant Program.

14 Section 20. The sum of \$10,242,902, or so much thereof as
15 may be necessary, is appropriated from the State Boating Act
16 Fund to the Department of Natural Resources For multiple use
17 facilities and programs for boating purposes provided by the
18 Department of Natural Resources, including construction and
19 development, all costs for supplies, materials, labor, land
20 acquisition, services, studies and all other expenses required
21 to comply with the intent of this appropriation.

22 Section 25. The sum of \$150,000, or so much thereof as may

1 be necessary, is appropriated from the State Parks Fund for
2 matching recreational trails and trail-related projects
3 authorized under the Intermodal Surface Transportation
4 Efficiency Act of 1991, multiple use facilities and programs
5 for park and trail purposes provided by the Department of
6 Natural Resources, including construction and development, all
7 costs for supplies, materials, labor, land acquisition,
8 services, studies, and all other expenses required to comply
9 with the intent of this appropriation.

10 Section 30. The sum of \$100,000, or so much thereof as may
11 be necessary, is appropriated from the Wildlife and Fish Fund
12 to the Department of Natural Resources for acquisition and
13 development, including grants, for the implementation of the
14 North American Waterfowl Management Plan within the Dominion
15 of Canada or the United States which specifically provides
16 waterfowl for the Mississippi Flyway.

17 Section 35. To the extent federal funds including
18 reimbursements are available for such purposes, the sum of
19 \$1,351,995, or so much thereof as may be necessary, is
20 appropriated from the Wildlife and Fish Fund to the Department
21 of Natural Resources for construction and renovation of waste
22 reception facilities for recreational boaters, including grants
23 for such purposes authorized under the Clean Vessel Act.

1 Section 45. The sum of \$500,000, or so much thereof as may
2 be necessary, made either independently or in cooperation with
3 the Federal Government or any agency thereof, any municipal
4 corporation, or political subdivision of the State, or with any
5 public or private corporation, organization, or individual, is
6 appropriated from the Forest Reserve Fund for refunds and for
7 the U.S. Forest Service Program.

8 Section 45. The sum of \$346,149, or so much thereof as may
9 be necessary, is appropriated from the State Furbearer Fund to
10 the Department of Natural Resources for the conservation of fur
11 bearing mammals in accordance with the provisions of Section
12 5/1.32 of the "Wildlife Code", as now or hereafter amended.

13 Section 55. The sum of \$29,335,808, or so much thereof as
14 may be necessary, is appropriated from the Natural Areas
15 Acquisition Fund to the Department of Natural Resources for the
16 acquisition, preservation and stewardship of natural areas,
17 including habitats for endangered and threatened species, high
18 quality natural communities, wetlands and other areas with
19 unique or unusual natural heritage qualities.

20 Section 55. The sum of \$29,000,000, or so much thereof as
21 may be necessary, is appropriated from the Open Space Lands

1 Acquisition and Development Fund to the Department of Natural
2 Resources for expenses connected with and to make grants to
3 local governments as provided in the "Open Space Lands
4 Acquisition and Development Act".

5 Section 60. The sum of \$3,095,229, or so much thereof as
6 maybe necessary, is appropriated from the State Pheasant Fund
7 to the Department of Natural Resources for the conservation of
8 pheasants in accordance with the provisions of Section 5/1.31
9 of the "Wildlife Code", as now or hereafter amended.

10 Section 65. The sum of \$7,940,486, or so much thereof as
11 may be necessary, is appropriated from the Illinois Habitat
12 Fund to the Department of Natural Resources for the
13 preservation and maintenance of high quality habitat lands in
14 accordance with the provisions of the "Habitat Endowment Act",
15 as now or hereafter amended.

16 Section 70. The sum of \$2,718,401, or so much thereof as
17 may be necessary, is appropriated from the Illinois Habitat
18 Fund to the Department of Natural Resources for the
19 preservation and maintenance of a high quality fish and
20 wildlife habitat and to promote the heritage of outdoor sports
21 in Illinois from revenue derived from the sale of Sportsmen
22 Series license plates.

1 Section 75. The sum of \$2,500,000, or so much thereof as
2 may be necessary, made either independently or in cooperation
3 with the Federal Government or any agency thereof, any
4 municipal corporation, or political subdivision of the State,
5 or with any public or private corporation, organization, or
6 individual, is appropriated from the Land and Water Recreation
7 Fund to the Department of Natural Resources for refunds and for
8 outdoor recreation programs.

9 Section 80. The sum of \$2,604,971, or so much thereof as
10 may be necessary, is appropriated from the Off-Highway Vehicle
11 Trails Fund to the Department of Natural Resources for grants
12 to units of local governments, not-for-profit organizations,
13 and other groups to operate, maintain and acquire land for off-
14 highway vehicle trails and parks as provided for in the
15 Recreational Trails of Illinois Act, including administration,
16 enforcement, planning and implementation of this Act.

17 Section 85. The sum of \$3,142,458, or so much thereof as
18 may be necessary is appropriated from the Partners for
19 Conservation Projects Fund to the Department of Natural
20 Resources for the acquisition, planning and development of land
21 and long-term easements, and cost-shared natural resource
22 management practices for ecosystem-based management of

1 Illinois' natural resources, including grants for such
2 purposes.

3 Section 90. The sum of \$442,403, or so much thereof as may
4 be necessary, is appropriated from the Snowmobile Trail
5 Establishment Fund to the Department of Natural Resources for
6 the administration and payment of grants to nonprofit
7 snowmobile clubs and organizations for construction,
8 maintenance, and rehabilitation of snowmobile trails and for
9 the use of snowmobiles.

10 Section 95. The sum of \$250,000, or so much thereof as may
11 be necessary, is appropriated from the State Migratory
12 Waterfowl Stamp Fund to the Department of Natural Resources for
13 the payment of grants for the implementation of the North
14 American Waterfowl Management Plan within the Dominion of
15 Canada or the United States which specifically provides
16 waterfowl to the Mississippi Flyway as provided in the
17 "Wildlife Code", as amended.

18 Section 100. The sum of \$250,000, or so much thereof as
19 may be necessary, is appropriated from the State Migratory
20 Waterfowl Stamp Fund to the Department of Natural Resources for
21 the payment of grants for the development of waterfowl
22 propagation areas within the Dominion of Canada or the United

1 States which specifically provide waterfowl for the Mississippi
2 Flyway as provided in the "Wildlife Code", as amended.

3 Section 105. The sum of \$4,136,010, or so much thereof as
4 may be necessary, is appropriated from the State Migratory
5 Waterfowl Stamp Fund to the Department of Natural Resources for
6 the purpose of attracting waterfowl and improving public
7 migratory waterfowl areas within the State.

8 Section 110. The sum of \$13,324,058, or so much thereof
9 as may be necessary, is appropriated from the Park and
10 Conservation Fund to the Department of Natural Resources for
11 grants to units of local government for the acquisition and
12 development of bike paths.

13 Section 115. The sum of \$6,767,533, or so much thereof as
14 may be necessary, is appropriated to the Department of
15 Resources from the Park and Conservation Fund for multiple use
16 facilities and programs for park and trail purposes provided
17 by the Department of Natural Resources, including construction
18 and development, all costs for supplies, materials, labor,
19 land, acquisition, services, studies, and all other expenses
20 required to comply with the intent of this appropriation.

21 Section 120. The sum of \$1,541,448, or so much thereof as

1 may be necessary, is appropriated to the Department of Natural
2 Resources from the Park and Conservation Fund for multiple use
3 facilities and programs for conservation purposes provided by
4 the Department of Natural Resources, including repairing,
5 maintaining, reconstructing, rehabilitating, replacing fixed
6 assets, construction and development, marketing and promotions,
7 all costs for supplies, materials, labor, land acquisition and
8 its related costs, services, studies, and all other expenses
9 required to comply with the intent of this appropriation.

10 Section 125. The sum of \$62,200,673, or so much thereof
11 as may be necessary, is appropriated from the Park and
12 Conservation Fund to the Department of Natural Resources for
13 construction and maintenance of State owned, leased, and
14 managed sites.

15 Section 130. The sum of \$7,826,139, or so much thereof as
16 may be necessary, is appropriated from the Park and
17 Conservation Fund to the Department of Natural Resources for
18 land acquisition, development and maintenance of bike paths and
19 all other related expenses connected with the acquisition,
20 development, and maintenance of bike paths.

21 Section 135. The sum of \$1,500,000, or so much thereof as
22 may be necessary, is appropriated from the Park and

1 Conservation Fund to the Department of Natural Resources for
2 the development and maintenance, and other related expenses of
3 recreational trails and trail-related projects authorized under
4 the Intermodal Surface Transportation Efficiency Act of 1991,
5 provided such amount shall not exceed funds to be made available
6 for such purposes from State or federal sources.

7 Section 140. The sum of \$3,600,000, or so much thereof as
8 may be necessary, is appropriated from the State Parks Fund to
9 the Department of Natural Resources, in coordination with the
10 Capital Development Board, for the development of the World
11 Shooting and Recreation Complex including all construction and
12 debt service expenses required to comply with this
13 appropriation. Provided further, to the extent that revenues
14 are received for such purposes, said revenues must come from
15 non-State sources.

16 Section 145. The sum of \$5,915,838, or so much thereof as
17 may be necessary, is appropriated from the Illinois Forestry
18 Development Fund to the Department of Natural Resources for the
19 payment of grants to timber growers for implementation of
20 acceptable forestry management practices as provided in the
21 "Illinois Forestry Development Act" as now or hereafter
22 amended.

1 Section 150. To the extent Federal Funds including
2 reimbursements are made available for such purposes, the sum
3 of \$600,013, or so much thereof as may be necessary, is
4 appropriated from the Illinois Forestry Development Fund to the
5 Department of Natural Resources for Forest Stewardship
6 Technical Assistance.

7 Section 155. The sum of \$2,812,956, or so much thereof as
8 may be necessary, is appropriated from the Illinois Wildlife
9 Preservation Fund to the Department of Natural Resources for
10 the Purposes of the "Illinois Non-Game Wildlife Protection
11 Act".

12 Section 160. The sum of \$4,010,307, or so much thereof as
13 may be necessary, is appropriated to the Department of Natural
14 Resources from the Adeline Jay Geo-Karis Illinois Beach Marina
15 Fund for rehabilitation, reconstruction, repair, replacing,
16 fixed assets, and improvement of facilities at North Point
17 Marina at Winthrop Harbor.

18 Section 165. The sum of \$1,500,000, or so much thereof as
19 may be necessary, is appropriated from the Abandoned Mined
20 Lands Reclamation Set-Aside Fund to the Department of Natural
21 Resources for grants and contracts to conduct research,
22 planning and construction to eliminate hazards created by

1 abandoned mines and any other expenses necessary, for emergency
2 reasons.

3 Section 170. The sum of \$15,000,000, or so much thereof
4 as may be necessary, is appropriated to the Department of
5 Natural Resources from the Abandoned Mined Lands Reclamation
6 Council Federal Trust Fund for grants and contracts to
7 eliminate hazards created by abandoned mines, and any other
8 expenses necessary for emergency response.

9 Section 175. The sum of \$250,000, or so much thereof as
10 may be necessary, is appropriated from the Plugging and
11 Restoration Fund to the Department of Natural Resources, Office
12 of Mines and Minerals, for the Landowner Grant Program
13 authorized under the Oil and Gas Act, as amended by Public Act
14 90-0260.

15 Section 180. The sum of \$503,341, or so much thereof as may
16 be necessary, is appropriated from the Capital Development Fund
17 to the Department of Natural Resources for expenditure by the
18 Office of Water Resources for the acquisition of lands,
19 buildings, and structures, including easements and other
20 property interests, located in the 100-year floodplain in
21 counties or portions of counties authorized to prepare
22 stormwater management plans, and for removing such buildings

1 and structures and preparing the site for open space use.

2 Section 185. The following named sum, or so much thereof
3 las may be necessary, is appropriated to the Department of
4 Natural Resources for the objects and purposes set forth below:

5 Payable from the State Parks Fund:

6 For multiple use facilities and purposes
7 provided by the Department of Natural Resources,
8 including construction and development,
9 all costs for supplies, materials, labor,
10 land acquisition, services, studies,
11 and all other expenses required to
12 comply with the
13 intent of this appropriation244,857

14 Total, this Article \$223,853,835

15 ARTICLE 141

16 DEPARTMENT OF NATURAL RESOURCES

17 Section 5. The sum of \$27,618,290, or so much thereof as
18 may be necessary and as remains unexpended at the close of
19 business on June 30, 2018, from a reappropriation heretofore
20 made for such purpose in Article 103, Section 5, of Public Act
21 100-0021, is reappropriated from the Open Space Lands
22 Acquisition and Development Fund to the Department of Natural

1 Resources for expenses connected with and to make grants to
2 local governments as provided in the "Open Space Lands
3 Acquisition and Development Act".

4 Section 10. The following named sum, or so much thereof
5 as may be necessary, and as remains unexpended at the close of
6 business on June 30, 2018, from a reappropriation heretofore
7 made for such purpose in Article 103, Section 10 of Public Act
8 100-0021, made either independently or in cooperation with the
9 Federal Government or any agency thereof, any municipal
10 corporation, or political subdivision of the State, or with any
11 public or private corporation, organization, or individual, is
12 reappropriated to the Department of Natural Resources for
13 refunds and the purposes stated:

14 Payable from Land and Water Recreation Fund:

15 For Outdoor Recreation Programs16,202,420

16 Section 15. The sum of \$749,499, or so much thereof as may
17 be necessary and remains unexpended at the close of business
18 on June 30, 2018, from appropriations heretofore made for such
19 purpose in Article 111, Section 95 of Public act 100-0021 and
20 Article 111, Section 100 of Public Act 100-0021, is
21 reappropriated from the State Parks Fund for matching
22 recreational trails and trail-related projects authorized under
23 the Intermodal Surface Transportation Efficiency Act of 1991,

1 multiple use facilities and programs for park and trail
2 purposes provided by the Department of Natural Resources,
3 including construction and development, all costs for supplies,
4 materials, labor, land acquisition, services, studies, and all
5 other expenses required to comply with the intent of this
6 appropriation.

7 Section 25. The sum of \$13,320,047, or so much thereof as
8 may be necessary and remains unexpended at the close of business
9 on June 30, 2018, from appropriations heretofore made for such
10 purpose in Article 111, Section 85 of Public act 100-0021 and
11 Article 111, Section 90 of Public Act 100-0021, is
12 reappropriated from the Park and Conservation Fund to the
13 Department of Natural Resources for the development and
14 maintenance of recreational trails and trail-related projects
15 authorized under the Intermodal Surface Transportation
16 Efficiency Act of 1991, provided such amount shall not exceed
17 funds to be made available for such purposes from State or
18 federal sources.

19 Section 30. The sum of \$33,676,005, or so much thereof as
20 may be necessary and remains unexpended at the close of business
21 on June 30, 2018, from appropriations heretofore made for such
22 purpose in Article 111, Section 40 of Public act 100-0021 and
23 Article 111, Section 45 of Public Act 100-0021, is

1 reappropriated to the Department of Natural Resources from the
2 Abandoned Mined Lands Reclamation Council Federal Trust Fund
3 for grants and contracts to conduct research, planning and
4 construction to eliminate hazards created by abandoned mines,
5 and any other expenses necessary for emergency response.

6 Total, this Article \$91,811,118

7 ARTICLE 142

8 DEPARTMENT OF NATURAL RESOURCES

9 Section 5. The sum of \$1,808,144, or so much thereof as
10 may be necessary, is appropriated from the Capital Development
11 Fund to the Department of Natural Resources for grants to local
12 governments for the acquisition, financing, architectural
13 planning, development, alteration, installation, and
14 construction of capital facilities consisting of buildings,
15 structures, durable equipment, and land as authorized by
16 subsection (1) of Section 3 of the General Obligation Bond Act
17 or for grants to State agencies for such purposes.

18 Section 10. The sum of \$12,822,696, or so much thereof as
19 may be necessary, is appropriated from the Capital Development
20 Fund the Department of Natural Resources planning, design and
21 construction of ecosystem rehabilitation, habitat restoration
22 and associate development to in cooperation with the U.S. Army

1 Corps of Engineers.

2 Section 15. The sum of \$853,104, or so much thereof as may
3 be necessary is appropriated from the Capital Development Fund
4 to the Department of Natural Resources for planning, design and
5 construction of ecosystem rehabilitation, habitat restoration
6 and associated development in cooperation with the U.S. Army
7 Corps of Engineers.

8 Section 20. The sum of \$32,477,720, or so much thereof as
9 may be necessary, is appropriated from the Capital Development
10 Fund to the Department of Natural Resources for the Open Land
11 Trust Program.

12 Section 25. The sum of \$4,501,300, or so much thereof as
13 may be necessary is appropriated from the Capital Development
14 Fund to the Department of Natural Resources for upgrades to
15 lodges, camps and campsites, including but not limited to
16 previously incurred costs.

17 Section 30. The sum of \$634,758, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Natural Resources for the Mud to Parks
20 dredging Illinois rivers and sediment reuse.

1 Section 35. The sum of \$35,000,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Natural Resources for capital grants
4 to parks or recreational units for improvements.

5 Section 40. The sum of \$37,480,090, or so much thereof as
6 may be necessary and, is appropriated from the Capital
7 Development Fund to the Department of Natural Resources for the
8 non-federal cost share of a Conservation Reserve Enhancement
9 Program to establish long-term contracts and permanent
10 conservation easements in Illinois; to fund cost-share
11 assistance to landowners to encourage approved conservation
12 practices in environmentally sensitive and highly erodible
13 areas of Illinois; and to fund the monitoring of long term
14 improvements of these conservation practices as required in the
15 Memorandum of Agreement between the State of Illinois and the
16 United States Department of Agriculture.

17 Section 45. The sum of \$21,557,102, or so much thereof as
18 may be necessary, is appropriated from the Capital Development
19 Fund to the Department of Natural Resources for expenditure by
20 the Office of Water Resources for flood control and water
21 development projects at various Statewide locations.

22 Section 46. The sum of \$3,933,025, or so much thereof as

1 may be necessary, is appropriated from the Capital Development
2 Fund to the Department of Natural Resources for expenditure by
3 the Office of Water Resources for flood control and water
4 development projects at various Statewide locations.

5 Section 50. The sum of \$24,591,806, or so much thereof as
6 may be necessary, is appropriated from the Capital Development
7 Fund to the Department of Natural Resources for capital grants
8 to public museums for permanent improvements.

9 Section 55. The sum of \$500,000, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Natural Resources for capital grants to
12 public museums for costs associated with construction and
13 development.

14 Section 60. No contract shall be entered into or obligation
15 incurred or any expenditure made from any appropriation herein
16 made in this Article until after the purpose and amounts have
17 been approved in writing by the Governor.

18 Total, this Article \$176,663,086

19 ARTICLE 143

20 DEPARTMENT OF NATURAL RESOURCES

1 Section 5. The sum of \$29,236,575, or so much thereof as
2 may be necessary and remains unexpended at the close of business
3 on June 30, 2018 from a reappropriation heretofore made for
4 such a purpose in Article 111, Section 15 of Public act 100-
5 0021, is reappropriated from the Build Illinois Bond Fund to
6 the Department of Natural Resources for capital grants to parks
7 or recreational units for permanent improvements.

8 Section 30. The sum of \$626,438, or so much thereof as may
9 be necessary and remains unexpended at the close of business
10 on June 30, 2018 from a new appropriation heretofore made for
11 such a purpose in Article 111, Section 30 of Public Act 100-
12 0021, is reappropriated from the Capital Development Fund to
13 the Department of Natural Resources for cost share
14 participation in the Hinsdale Graue Mill Stormwater Project.

15 Section 35. The sum of \$22,175,458, or so much there
16 thereof as may be necessary and remains unexpended at the close
17 of business on June 30, 2018 from a new appropriation heretofore
18 made for such a purpose in Article 111, Section 55 of Public
19 Act 100-0021, is reappropriated from the Capital Development
20 Fund to the Department of Natural Resources for implementation
21 of flood hazard mitigation plans, cost sharing to acquire flood
22 prone lands, buildings, and structures, acquisition of flood
23 prone lands, buildings, and structures, for removing such

1 buildings and structures and preparing the site for open space
2 use, and to acquire mitigation sites associated with flood
3 control projects, in cooperation with federal agencies, state
4 agencies, and units of local government.

5 Section 40. The sum of \$25,602,298, or so much thereof as
6 may be necessary and remains unexpended at the close of business
7 on June 30, 2018 from a new appropriation heretofore made for
8 such a purpose in Article 111, Section 55 of Public Act 100-
9 0021, is reappropriated from the Capital Development Fund to
10 the Department of Natural Resources for expenditure by the
11 Office of Water Resources for improvements needed at publicly-
12 owned dams for upgrading and rehabilitation of dams, spillways
13 and supporting facilities, including dam removals and the
14 required geotechnical investigations, preparation of plans and
15 specifications, and the construction of the proposed
16 rehabilitation to ensure reduced risk of injury to the public,
17 and for needed repairs and improvements on and to waterways and
18 infrastructure.

19 Section 45. The sum of \$7,034,360, or so much thereof as
20 may be necessary and remains unexpended at the close of business
21 on June 30, 2018 from a new appropriation heretofore made for
22 such a purpose in Article 111, Section 60 of Public Act 100-
23 0021, is reappropriated from the Capital Development Fund to

1 the Department of Natural Resources for expenditure by the
 2 Office of Water Resources for improvements needed at publicly-
 3 owned dams for upgrading and rehabilitation of dams, spillways
 4 and supporting facilities, including dam removals and the
 5 required geotechnical investigations, preparation of plans and
 6 specifications, and the construction of the proposed
 7 rehabilitation to ensure reduced risk of injury to the public,
 8 and for needed repairs and improvements on and to waterways and
 9 infrastructure.

10 Section 50. The sum of \$698,999, or so much thereof as may
 11 be necessary and remains unexpended at the close of business
 12 on June 30, 2018, from a reappropriation heretofore made for
 13 such purpose in Article 103, Section 25 of Public Act 100-0021,
 14 is reappropriated from the Capital Development Fund to the
 15 Department of Natural Resources for expenditure by the Office
 16 of Water Resources for water development projects at the
 17 approximate cost set forth below:

18 Flood Hazard Mitigation for
 19 Olive Branch in Alexander County
 20 For cost sharing to acquire flood
 21 prone structures, to implement
 22 flood hazard mitigation plans, and
 23 to acquire mitigation sites
 24 associated with flood control projects698,999

1 construction and construction-related projects under the
 2 provisions of the Disadvantaged Business Revolving Loan Program
 3 pursuant to Section 610 of the Department of Transportation
 4 Law.

5 Section 15. The sum of \$30,000,000, or so much thereof as
 6 may be necessary, is appropriated from the Road Fund to the
 7 Department of Transportation for Transportation Enhancement,
 8 Congestion Mitigation, Air Quality, High Priority and Scenic
 9 By-way Projects not eligible for inclusion in the Highway
 10 Improvement Program Appropriation provided expenditures do not
 11 exceed funds made available by the federal government.

12 Office of Highway Project Implementation

13 Section 20. The following named amounts, or so much thereof
 14 as may be necessary, are appropriated from the Road Fund to the
 15 Department of Transportation for the objects and purposes
 16 hereinafter named.

17 For costs associated with the identification
 18 corrective action, and disposal of hazardous
 19 materials at storage facilities600,000
 20 For Maintenance, Traffic and Physical
 21 Research Purposes (A)37,800,000
 22 For repair of damages by motorists to
 23 highway guardrails, fencing, lighting

1 units, bridges, underpasses, signs, traffic
 2 signals, crash attenuators, landscaping,
 3 roadside shelters, rest areas, fringe
 4 parking facilities, sanitary facilities,
 5 maintenance facilities including salt
 6 storage buildings, vehicle weight enforcement
 7 facilities including scale houses, and
 8 other highway appurtenances, provided such
 9 amount shall not exceed funds to be made
 10 available from collections from claims
 11 filed by the Department to recover the
 12 costs of such damages5,400,000
 13 For Maintenance, Traffic and Physical
 14 Research Purposes (B)14,300,000
 15 Total \$58,100,000

GRANTS AND AWARDS

16 Section 25. The following named amounts, or so much thereof
 17 as may be necessary, are appropriated from the Road Fund to the
 18 Department of Transportation for the objects and purposes
 19 hereinafter named:
 20

21 For apportionment to counties for
 22 construction of township bridges 20
 23 feet or more in length as provided in
 24 Section 6-901 through 6-906 of the

1	"Illinois Highway Code"	15,000,000
2	For apportionment to needy Townships	
3	and Road Districts, as determined by	
4	the Department in consultation with	
5	the County Superintendents of Highways,	
6	Township Highway Commissioners, or Road	
7	District Highway Commissioners	10,014,300
8	For apportionment to high-growth cities	
9	over 5,000 in population, as determined	
10	by the Department in consultation	
11	with the Illinois Municipal League	4,000,000
12	For apportionment to counties under	
13	1,000,000 in population, \$4,000,000 of	
14	the total apportioned in equal amounts to	
15	each eligible county, and \$6,900,000	
16	apportioned to each eligible county in	
17	proportion to the amount of motor vehicle	
18	license fees received from the residents	
19	of eligible counties	<u>21,800,000</u>
20	Total	\$50,814,300

21 CONSTRUCTION AND LAND ACQUISITION

22 Section 30. The sum of \$644,985,700, or so much thereof
 23 as may be necessary, is appropriated from the Road Fund to the
 24 Department of Transportation for preliminary engineering and

1 construction engineering and contract costs of construction,
2 including reconstruction, extension and improvement of state
3 highways, arterial highways, roads, access areas, roadside
4 shelters, rest areas, fringe parking facilities and sanitary
5 facilities, and such other purposes as provided by the
6 "Illinois Highway Code"; for purposes allowed or required by
7 Title 23 of the U.S. Code; for bikeways as provided by Public
8 Act 78-850; for land acquisition and signboard removal and
9 control, junkyard removal and control and preservation of
10 natural beauty; and for capital improvements which directly
11 facilitate an effective vehicle weight enforcement program,
12 such as scales (fixed and portable), scale pits and scale
13 installations and scale houses, in accordance with applicable
14 laws and regulations for the state portion of the Road
15 Improvement Program as approximated below:

16	District 1, Schaumburg	112,046,000
17	District 2, Dixon	31,602,000
18	District 3, Ottawa	10,886,600
19	District 4, Peoria	62,449,200
20	District 5, Paris	8,331,300
21	District 6, Springfield	14,868,900
22	District 7, Effingham	9,716,900
23	District 8, Collinsville	28,504,000
24	District 9, Carbondale	14,644,100
25	Statewide (including refunds)	208,147,700

1	Engineering	<u>143,789,000</u>
2	Total	\$644,985,700

3 Section 35. The sum of \$566,200,000, or so much thereof
4 as may be necessary, is appropriated from the Road Fund to the
5 Department of Transportation for preliminary engineering and
6 construction engineering and contract costs of construction,
7 including reconstruction, extension and improvement of state
8 and local roads and bridges, fringe parking facilities and such
9 other purposes as provided by the "Illinois Highway Code"; for
10 purposes allowed or required by Title 23 of the U.S. Code; for
11 bikeways as provided by Public Act 78-850; for land acquisition
12 and signboard removal and control and preservation of natural
13 beauty, in accordance with applicable laws and regulations for
14 the local portion of the Road Improvement Program as
15 approximated below:

16	District 1, Schaumburg	333,280,000
17	District 2, Dixon	22,065,000
18	District 3, Ottawa	26,533,000
19	District 4, Peoria	14,502,000
20	District 5, Paris	11,993,000
21	District 6, Springfield	20,576,000
22	District 7, Effingham	14,383,000
23	District 8, Collinsville	21,904,000
24	District 9, Carbondale	11,054,000

1	Statewide (including refunds)	<u>89,910,000</u>
2	Total	\$566,200,000

3 Section 37. The sum of \$40,000,000, or so much thereof as
4 may be necessary is appropriated from the Road Fund to the
5 Department of Transportation for a grant to the Chicago
6 Department of Transportation for State only Chicago Commitment
7 (SOCC) infrastructure improvements.

8 Section 40. The sum of \$898,000,000, or so much thereof
9 as may be necessary, is appropriated from the State
10 Construction Account Fund to the Department of Transportation
11 for preliminary engineering and construction engineering and
12 contract costs of construction, including reconstruction,
13 extension and improvement of State highways, arterial highways,
14 roads, access areas, roadside shelters, rest areas fringe
15 parking facilities and sanitary facilities and such other
16 purposes as provided by the "Illinois Highway Code"; for
17 purposes allowed or required by Title 23 of the U.S. Code; for
18 bikeways as provided by Public Act 78-850; for land acquisition
19 and signboard removal and control, junkyard removal and control
20 and preservation of natural beauty; and for capital
21 improvements which directly facilitate an effective vehicle
22 weight enforcement program, such as scales (fixed and
23 portable), scale pits and scale installations and scale houses,

1 in accordance with applicable laws and regulations for the Road
2 Improvement Program as approximated below:

3	District 1, Schaumburg	341,598,000
4	District 2, Dixon	96,346,000
5	District 3, Ottawa	37,763,400
6	District 4, Peoria	190,390,800
7	District 5, Paris	25,399,700
8	District 6, Springfield	45,331,100
9	District 7, Effingham	29,624,100
10	District 8, Collinsville	86,901,000
11	District 9, Carbondale	44,645,900
12	Statewide (including refunds)	0
13	Engineering	<u>0</u>
14	Total	\$898,000,000

15 Section 45. The sum of \$10,000,000, or so much thereof as
16 may be necessary, is appropriated from Road Fund to the
17 Department of Transportation for any costs associated with the
18 procurement of public private partnership agreements.

19 GRADE CROSSING PROTECTION

20 Section 50. The sum of \$39,000,000 or so much thereof as
21 may be necessary, is appropriated from the Grade Crossing
22 Protection Fund to the Department of Transportation for the
23 installation of grade crossing protection or grade separations

1 at places where a public highway crosses a railroad at grade,
2 as ordered by the Illinois Commerce Commission, as provided by
3 law.

4 AERONAUTICS

5 Section 55. The sum of \$2,700,000, or so much thereof as
6 may be necessary, is appropriated from the Road Fund to the
7 Department of Transportation for such purposes as are described
8 in Sections 31 and 34 of the Illinois Aeronautics Act, as
9 amended and to leverage federal funds for the airport
10 improvement program.

11 Section 60. The sum of \$90,000,000 or so much thereof as
12 may be necessary, is appropriated from the Federal/State/Local
13 Airport Fund to the Department of Transportation for funding
14 airport improvement projects, including reimbursements and/or
15 refunds, undertaken pursuant to pertinent state or federal
16 laws.

17 Section 65. The sum of \$1,000,000, or so much thereof as
18 may be necessary, is appropriated from the South Suburban
19 Airport Improvement Fund to the Department of Transportation
20 for costs associated with the development, financing, and
21 operation of the South Suburban Airport as authorized under the
22 Public-Private Agreements for the South Suburban Airport Act.

1 INTERMODAL PROJECT IMPLEMENTATION

2 Section 70. The sum of \$10,000,000, or so much thereof as
3 may be necessary, is appropriated from the Downstate Transit
4 Improvement Fund to the Department of Transportation for making
5 competitive capital grants pursuant to Section 2-15 of the
6 Downstate Public Transportation Act (30 ILCS 740/2-15).

7 Section 75. The sum of \$20,000,000, or so much thereof as
8 may be necessary, is appropriated from the Federal Mass Transit
9 Trust Fund to the Department of Transportation for the federal
10 share of capital, operating, consultant services, and technical
11 assistance grants, as well as state administration and
12 interagency agreements, provided such amounts shall not exceed
13 funds to be made available from the Federal Government.

14 Section 80. The sum of \$13,000,000, or so much thereof as
15 may be necessary, is appropriated from the Road Fund to the
16 Department of Transportation for grants, road construction and
17 all other costs relating to the Chicago Region Environmental
18 and Transportation Efficiency (CREATE) program.

19 RAIL

20 Section 85. The sum of \$164,800,000, or so much thereof
21 as may be necessary, is appropriated from the Road Fund to the

1 Department of Transportation for grants, construction and all
2 other costs relating to rail projects, provided such amounts
3 not exceed funds made available by the federal government for
4 this purpose.

5 Section 90. The sum of \$20,000,000, or so much thereof as
6 may be necessary, is appropriated from the Federal High Speed
7 Rail Trust Fund to the Department of Transportation for grants,
8 construction, and all other costs relating to high speed rail
9 projects, provided such amounts not exceed funds made available
10 by the federal government for this purpose.

11 Section 95. The sum of \$30,000,000, or so much thereof as
12 may be necessary, is appropriated from the Road Fund to the
13 Department of Transportation for high speed rail track
14 maintenance.

15

16 Section 100. The sum of \$12,000,000, or so much thereof as
17 may be necessary, is appropriated from the Transportation Bond
18 Series B Fund to the Department of Transportation for a grant
19 to the Regional Transportation Authority for improvements to
20 the 59th Street Metra Station.

21

22 Section 105. The sum of \$180,000,000, or so much thereof
23 as may be necessary, is appropriated from the Road Fund to the

1 Department of Transportation for a grant to the Chicago
2 Department of Transportation for infrastructure improvements.

3

4 Section 110. The sum of \$6,000,000, or so much thereof as
5 may be necessary, is appropriated from the Transportation Bond
6 Series B Fund to the Department of Transportation for a grant
7 to the Regional Transportation Authority for improvements to
8 the Chicago Transit Authority's Irving Park Blue Line Station.

9 Section 115. The sum of \$5,000,000, or so much thereof as
10 may be necessary, is appropriated from the Transportation Bond
11 Series B Fund to the Department of Transportation for a grant
12 to the Regional Transportation Authority for improvements to
13 the Chicago Transit Authority's Damen Green Line Station.

14

Section 120. The sum of \$25,000,000, or so much thereof as
may be necessary, is appropriated from the Road Fund to the
Department of Transportation for a grant to the Illinois Toll
Highway Authority for the I-294 Tollway Ramp Project.

15

16 Section 125. The sum of \$500,000, or so much thereof as may
17 be necessary, is appropriated from the Road Fund to the
18 Department of Transportation for a grant to the Chicago
19 Department of Transportation for costs associated with street
20 repairs.

1

2 Section 130. No contract shall be entered into or
3 obligation incurred or any expenditure made from an
4 appropriation herein made in Section 5 Permanent Improvements
5 of this Article until after the purpose and the amount of such
6 expenditure has been approved in writing by the Governor.

7 Total, this Article \$2,939,100,000

8

ARTICLE 145

9

DEPARTMENT OF TRANSPORTATION

10

PERMANENT IMPROVEMENTS

11 Section 5. The sum of \$48,068,477, or so much thereof as
12 may be necessary, and remains unexpended at the close of
13 business on June 30, 2018, from the appropriation and
14 reappropriation heretofore made in Article 112, Section 15 and
15 Article 113, Section 5 of Public Act 100-0021, as amended, is
16 reappropriated from the Road Fund to the Department of
17 Transportation for Permanent Improvements to Illinois
18 Department of Transportation facilities, including but not
19 limited to the purchase of land, construction, repair,
20 alterations and improvements to maintenance and traffic
21 facilities, district and central headquarters facilities,
22 storage facilities, grounds, parking areas and facilities,
23 fencing and underground drainage, including plans,

1 specifications, utilities and fixed equipment installed and all
2 costs and charges incident to the completion thereof at various
3 locations.

4 Section 10. The sum of \$11,821,365, or so much thereof as
5 may be necessary, and remains unexpended at the close of
6 business on June 30, 2018, from the reappropriation heretofore
7 made in Article 113, Section 10 of Public Act 100-0021, as
8 amended, is reappropriated from the Road Fund to the Department
9 of Transportation for Permanent Improvements to Illinois
10 Department of Transportation facilities, including but not
11 limited to the purchase of land, construction, repair,
12 alterations and improvements to maintenance and traffic
13 facilities, district and central headquarters facilities,
14 storage facilities, grounds, parking areas and facilities,
15 fencing and underground drainage, including plans,
16 specifications, utilities and fixed equipment installed and all
17 costs and charges incident to the completion thereof at various
18 locations.

19

AWARDS AND GRANTS

20 Section 15. The sum of \$37,444,698, or so much thereof as
21 may be necessary, and remains unexpended at the close of
22 business on June 30, 2018, from the appropriation heretofore
23 made in Article 112, Section 10 of Public Act 100-0021, as

1 amended, is reappropriated from the Road Fund to the Department
2 of Transportation for Transportation enhancement, Congestion
3 Mitigation, Air Quality, High Priority and Scenic By-way
4 Projects not eligible for inclusion in the Highway Improvement
5 Program Appropriation provided expenditures do not exceed funds
6 made available by the federal government.

7 OTHER LUMP SUMS

8 Section 20. The sum of \$6,311,553, or so much thereof as
9 may be necessary, and remains unexpended at the close of
10 business on June 30, 2018, from the appropriation heretofore
11 made in Article 112, Section 20 of Public Act 100-0021, as
12 amended, is reappropriated from the Road Fund to the Department
13 of Transportation for costs associated with the identification,
14 corrective action, and disposal of hazardous materials at
15 storage facilities.

16 Section 25. The sum of \$69,196,195, or so much thereof as
17 may be necessary, and remains unexpended at the close of
18 business on June 30, 2018, from the appropriation heretofore
19 made in Article 112, Section 20 of Public Act 100-0021, as
20 amended, is reappropriated from the Road Fund to the Department
21 of Transportation for Highways Formal Contract Specifics
22 Maintenance, Traffic and Physical Research Purposes (A).

1 Section 30. The sum of \$15,326,850, or so much thereof as
2 may be necessary, and remains unexpended at the close of
3 business on June 30, 2018, from the appropriation heretofore
4 made in Article 112, Section 20 of Public Act 100-0021, as
5 amended, is reappropriated from the Road Fund to the Department
6 of Transportation for repair of damages by motorists to highway
7 guardrails, fencing, lighting units, bridges, underpasses,
8 signs, traffic signals, crash attenuators, landscaping,
9 roadside shelters, rest areas, fringe parking facilities,
10 sanitary facilities, maintenance facilities including salt
11 storage buildings, vehicle weight enforcement facilities
12 including scale houses, and other highway appurtenances,
13 provided such amount shall not exceed funds to be made available
14 from collections from claims filed by the Department to recover
15 the costs of such damages.

16 CONSULTANT AND PRELIMINARY ENGINEERING

17 Section 35. The sum of \$4,216,065, or so much thereof as
18 may be necessary, and remains unexpended at the close of
19 business on June 30, 2018, from the reappropriation heretofore
20 made in Article 113, Section 15 of Public Act 100-0021, as
21 amended, is reappropriated from the Road Fund to the Department
22 of Transportation for Highways Engineering and Consultant
23 Contracts only.

1 Section 40. The sum of \$4,225,933, or so much thereof as
2 may be necessary, and remains unexpended at the close of
3 business on June 30, 2018, from the reappropriation heretofore
4 made in Article 113, Section 20 of Public Act 100-0021, as
5 amended, is reappropriated from the State Construction Account
6 Fund to the Department of Transportation for Highway
7 Engineering and Consultant Contracts only.

8 HIGHWAY CONSTRUCTION AND LAND ACQUISITION

9 AWARDS AND GRANTS

10 Section 45. The sum of \$37,198,639, or so much thereof as
11 may be necessary, and remains unexpended at the close of
12 business on June 30, 2018, from the appropriation and
13 reappropriation heretofore made in Article 112, Section 25 and
14 Article 113, Section 30 of Public Act 100-0021, as amended, is
15 reappropriated from the Road Fund to the Department of
16 Transportation for apportionment to counties for construction
17 of township bridges 20 feet or more in length as provided in
18 Section 6-901 through 6-906 of the "Illinois Highway Code".

19 CONSTRUCTION

20 Section 50. The sum of \$30,954,334, or so much thereof as
21 may be necessary, and remains unexpended at the close of
22 business on June 30, 2018, from the reappropriation heretofore
23 made in Article 113, Section 45 of Public Act 100-0021, as

1 amended, is reappropriated from the Road Fund to the Department
2 of Transportation for preliminary engineering and construction
3 engineering and contract costs of construction, including
4 reconstruction, extension and improvement of state highways,
5 arterial highways, roads, access areas, roadside shelters, rest
6 areas, fringe parking facilities and sanitary facilities, and
7 such other purposes as provided by the "Illinois Highway Code";
8 for purposes allowed or required by Title 23 of the U.S. Code;
9 for bikeways as provided by Public Act 78-850; for land
10 acquisition and signboard removal and control, junkyard removal
11 and control and preservation of natural beauty; and for capital
12 improvements which directly facilitate an effective vehicle
13 weight enforcement program, such as scales (fixed and
14 portable), scale pits and scale installations and scale houses,
15 in accordance with applicable laws and regulations.

16 Section 55. The sum of \$66,449,024, or so much thereof as
17 may be necessary, and remains unexpended at the close of
18 business on June 30, 2018, from the reappropriation heretofore
19 made in Article 113, Section 50 of Public Act 100-0021, is
20 reappropriated from the Road Fund to the Department of
21 Transportation for High Priority Projects (HPP) and
22 Transportation Improvement Projects (TI) pertaining to local
23 governments as designated in Public Law 109-59, Title I,
24 Subtitle G, Section 1702 and Subtitle I, Section 1934 of the

1 federal reauthorization act entitled SAFETEA-LU; provided such
2 amounts do not exceed funds made available by the federal
3 government through Congressional designations, annual
4 allocations, obligation limitations, or any other federal
5 limitations. Specific project approximations appear in Article
6 101, Section 25 of Public Act 94-0798.

7 Section 60. The sum of \$6,001,126, or so much thereof as
8 may be necessary and remains unexpended at the close of business
9 on June 30, 2018, from the reappropriation heretofore made in
10 Article 113, Section 55 of Public Act 100-0021, is
11 reappropriated from the Road Fund to the Department of
12 Transportation for Transportation, Community and System
13 Preservation (TCSP), Discretionary Interstate Maintenance and
14 Surface Transportation Priorities earmarks pertaining to state
15 and local governments as designated in the Consolidated
16 Appropriation Act, 2008, Division K, Public Law 110-161;
17 provided such amounts do not exceed funds made available by the
18 federal government through Congressional designations, annual
19 allocations, obligation limitations, or any other federal
20 limitations, as approximated in Article 35, Section 20 of
21 Public Act 95-0734.

22 Section 65. The sum of \$8,129,451, or so much thereof as
23 may be necessary and remains unexpended at the close of business

1 on June 30, 2018, from the reappropriation heretofore made in
2 Article 113, Section 60 of Public Act 100-0021, is
3 reappropriated from the Road Fund to the Department of
4 Transportation for Transportation, Community and System
5 Preservation (TCSP), Discretionary Interstate Maintenance,
6 Federal Lands Highway Discretionary, and Surface Transportation
7 Priorities earmarks pertaining to state and local governments
8 as designated in the Omnibus Appropriations Act, 2009, Public
9 Law 111-8; provided such amounts do not exceed funds made
10 available by the federal government through Congressional
11 designations, annual allocations, obligation limitations, or
12 any other federal limitations, as approximated in Article 2,
13 Section 20 of Public Act 96-0039.

14 Section 70. The sum of \$4,171,068, or so much thereof as
15 may be necessary, and remains unexpended at the close of
16 business on June 30, 2018, from the reappropriation heretofore
17 made in Article 113, Section 65 of Public Act 100-0021, as
18 amended, is reappropriated from the Road Fund to the Department
19 of Transportation, for Transportation, Community and System
20 Preservation (TCSP), Discretionary Interstate Maintenance, and
21 Surface Transportation Priorities earmarks pertaining to state
22 and local governments as designated in the Consolidated
23 Appropriations Act, 2010, Public Law 111-11 117; provided such
24 amounts do not exceed funds made available by the federal

1 government through Congressional designations, annual
2 allocations, obligation limitations, or any other federal
3 limitations.

4 Section 75. The following named sums or so much thereof
5 as may be necessary and remain unexpended at the close of
6 business on June 30, 2018, from the reappropriations heretofore
7 made in Article 113, Section 40 of Public Act 100-0021, as
8 amended, are reappropriated to the Department of Transportation
9 from the Road Fund for the FY05 federal earmarks provided in
10 Conference Report 108-792 which accompanies Public Law 108-
11 447. Expenditures shall not exceed funds to be made available
12 by the federal government.

13	Bridge Discretionary	
14	Cicero Avenue lighting in University Park	1,730
15	I-290 Cap, Oak Park	<u>747,931</u>
16	Total	\$749,661

17 Section 80. The sum of \$7,381,345, or so much thereof as
18 may be necessary, and remains unexpended at the close of
19 business on June 30, 2018, from the reappropriation heretofore
20 made in Article 113, Section 70 of Public Act 100-0021, as
21 amended, is reappropriated from the Road Fund to the Department
22 of Transportation for Federal Discretionary Program Awards

1 provided for in the "Department of Defense and Full-Year
2 Continuing Appropriations Act, 2011" - Public Law 112-10 (H.R.
3 1473) provided such amounts do not exceed funds made available
4 by the federal government through Congressional designations,
5 annual allocations, obligation limitations, or any other
6 federal limitations. Specific project approximations appear in
7 Article 20, Section 25 of Public Act 97-0725.

8 Section 85. The sum of \$5,606,845, or so much thereof as
9 may be necessary, and remains unexpended at the close of
10 business on June 30, 2018, from the reappropriation heretofore
11 made in Article 113, Section 75 of Public Act 100-0021, as
12 amended is reappropriated from the Road Fund to the Department
13 of Transportation for Federal Discretionary Projects identified
14 in Article 20, Section 26 of Public Act 97-0725 provided such
15 amounts do not exceed funds made available by the federal
16 government through Congressional designations, annual
17 allocations obligations limitations or any other federal
18 limitations (These amounts are in additional to amounts
19 appropriated elsewhere.)

20 Section 90. The sum of \$63,668,560, or so much thereof as
21 may be necessary and remains unexpended at the close of business
22 on June 30, 2018, from the reappropriation heretofore made in
23 Article 113, Section 80 of Public Act 100-0021, as amended, for

1 statewide purposes, is reappropriated from the Transportation
2 Bond Series A Fund to the Department of Transportation for
3 preliminary engineering and construction engineering and
4 contract costs of construction, including reconstruction,
5 extension and improvement of state highways, arterial highways,
6 roads, access areas, roadside shelters, rest areas, and fringe
7 parking facilities and sanitary facilities, and such other
8 purposes as provided by the "Illinois Highway Code"; for
9 purposes allowed or required by Title 23 of the U.S. Code; for
10 bikeways as provided by Public Act 78-850; for land acquisition
11 and signboard removal and control and preservation of natural
12 beauty; and for capital improvements which directly facilitate
13 an effective vehicle weight enforcement program, such as scales
14 (fixed and portable), scale pits and scale installations and
15 scale houses, in accordance with applicable laws and
16 regulations for the state portion of the Road Improvement
17 Program.

18 Section 95. The sum of \$315,760,882, or so much thereof
19 as may be necessary and remains unexpended at the close of
20 business on June 30, 2018, from the reappropriation heretofore
21 made in Article 113, Section 90 of Public Act 100-0021, as
22 amended, for statewide purposes, is reappropriated from the
23 Transportation Bond Series D Fund to the Department of
24 Transportation for preliminary engineering and construction

1 engineering and contract costs of construction, including
2 reconstruction, extension and improvement of state highways,
3 arterial highways, roads, access areas, roadside shelters, rest
4 areas, and fringe parking facilities and sanitary facilities,
5 and such other purposes as provided by the "Illinois Highway
6 Code"; for purposes allowed or required by Title 23 of the U.S.
7 Code; for bikeways as provided by Public Act 78-850; for land
8 acquisition and signboard removal and control and preservation
9 of natural beauty; and for capital improvements which directly
10 facilitate an effective vehicle weight enforcement program,
11 such as scales (fixed and portable), scale pits and scale
12 installations and scale houses, in accordance with applicable
13 laws and regulations for the state portion of the Road
14 Improvement Program.

15 Section 100. The sum of \$441,604,399, or so much thereof
16 as may be necessary and remains unexpended at the close of
17 business on June 30, 2018, from the reappropriation heretofore
18 made in Article 113, Section 85 of Public Act 100-0021, as
19 amended, for statewide purposes, is reappropriated from the
20 Transportation Bond Series D Fund to the Department of
21 Transportation for preliminary engineering and construction
22 engineering and contract costs of construction, including
23 reconstruction, extension and improvement of state highways,
24 arterial highways, roads, access areas, roadside shelters, rest

1 areas, and fringe parking facilities and sanitary facilities,
2 and such other purposes as provided by the "Illinois Highway
3 Code"; for purposes allowed or required by Title 23 of the U.S.
4 Code; for bikeways as provided by Public Act 78-850; for land
5 acquisition and signboard removal and control and preservation
6 of natural beauty; and for capital improvements which directly
7 facilitate an effective vehicle weight enforcement program,
8 such as scales (fixed and portable), scale pits and scale
9 installations and scale houses, in accordance with applicable
10 laws and regulations for the state portion of the Road
11 Improvement Program.

12 Section 105. The sum of \$39,206, or so much thereof as may
13 be necessary, and remains unexpended at the close of business
14 on June 30, 2018, from the reappropriation heretofore made in
15 Article 113, Section 95 of Public Act 100-0021, as amended, are
16 reappropriated from the State Construction Account Fund to the
17 Department of Transportation for all expenses related to Phase
18 II of the I-57/294 interchange in the County of Cook.

19 Section 110. The sum of \$73,884,484, or so much thereof
20 as may be necessary, and remains unexpended at the close of
21 business on June 30, 2018, from the reappropriations heretofore
22 made in Article 113, Section 100 and Section 105 of Public Act
23 100-0021, as amended, are reappropriated from the State

1 Construction Account Fund to the Department of Transportation
2 for preliminary engineering and construction engineering and
3 contract costs of construction, including reconstruction,
4 extension and improvement of state highways, arterial highways,
5 roads, access areas, roadside shelters, rest areas, fringe
6 parking facilities and sanitary facilities, and such other
7 purposes as provided by the "Illinois Highway Code"; for
8 purposes allowed or required by Title 23 of the U.S. Code; for
9 bikeways as provided by Public Act 78-0850; for land
10 acquisition and signboard removal and control, junkyard removal
11 and control and preservation of natural beauty; and for capital
12 improvements which directly facilitate an effective vehicle
13 weight enforcement program, such as scales (fixed and
14 portable), scale pits and scale installations, and scale
15 houses, in accordance with applicable laws and regulations.

16 Section 115. The sum of \$83,328,645, or so much thereof
17 as may be necessary, and remains unexpended at the close of
18 business on June 30, 2018, from the reappropriation heretofore
19 made in Article 113, Section 110 of Public Act 100-0021, as
20 amended, are reappropriated from the State Construction Account
21 Fund to the Department of Transportation for preliminary
22 engineering and construction engineering and contract costs of
23 construction, including reconstruction, extension and
24 improvement of state highways, arterial highways, roads, access

1 areas, roadside shelters, rest areas, fringe parking facilities
2 and sanitary facilities, and such other purposes as provided
3 by the "Illinois Highway Code"; for purposes allowed or
4 required by Title 23 of the U.S. Code; for bikeways as provided
5 by Public Act 78-0850; for land acquisition and signboard
6 removal and control, junkyard removal and control and
7 preservation of natural beauty; and for capital improvements
8 which directly facilitate an effective vehicle weight
9 enforcement program, such as scales (fixed and portable), scale
10 pits and scale installations, and scale houses, in accordance
11 with applicable laws and regulations.

12 Section 120. The sum of \$238,724,618, or so much thereof
13 as may be necessary, and remains unexpended at the close of
14 business on June 30, 2018, from the reappropriation heretofore
15 made in Article 113, Section 115 of Public Act 100-0021, as
16 amended, is reappropriated from the State Construction Account
17 Fund to the Department of Transportation for preliminary
18 engineering and construction engineering and contract costs of
19 construction, including reconstruction, extension and
20 improvement of state highways, arterial highways, roads, access
21 areas, roadside shelters, rest areas, fringe parking facilities
22 and sanitary facilities, and such other purposes as provided
23 by the "Illinois Highway Code"; for purposes allowed or
24 required by Title 23 of the U.S. Code; for bikeways as provided

1 by Public Act 78-0850; for land acquisition and signboard
2 removal and control, junkyard removal and control and
3 preservation of natural beauty; and for capital improvements
4 which directly facilitate an effective vehicle weight
5 enforcement program, such as scales (fixed and portable), scale
6 pits and scale installations, and scale houses, in accordance
7 with applicable laws and regulations.

8 Section 125. The sum of \$308,027,506, or so much thereof
9 as may be necessary, and remains unexpended at the close of
10 business on June 30, 2018, from the reappropriation heretofore
11 made in Article 113, Section 120 of Public Act 100-0021, as
12 amended, is reappropriated from the State Construction Account
13 Fund to the Department of Transportation for preliminary
14 engineering and construction engineering and contract costs of
15 construction, including reconstruction, extension and
16 improvement of state highways, arterial highways, roads, access
17 areas, roadside shelters, rest areas, fringe parking facilities
18 and sanitary facilities, and such other purposes as provided
19 by the "Illinois Highway Code"; for purposes allowed or
20 required by Title 23 of the U.S. Code; for bikeways as provided
21 by Public Act 78-0850; for land acquisition and signboard
22 removal and control, junkyard removal and control and
23 preservation of natural beauty; and for capital improvements
24 which directly facilitate an effective vehicle weight

1 enforcement program, such as scales (fixed and portable), scale
2 pits and scale installations, and scale houses, in accordance
3 with applicable laws and regulations.

4 Section 130. The sum of \$429,565,251, or so much thereof
5 as may be necessary, and remains unexpended at the close of
6 business on June 30, 2018, from the appropriation heretofore
7 made in Article 112, Section 40 of Public Act 100-0021, as
8 amended, is reappropriated from the State Construction Account
9 Fund to the Department of Transportation for preliminary
10 engineering and construction engineering and contract costs of
11 construction, including reconstruction, extension and
12 improvement of state highways, arterial highways, roads, access
13 areas, roadside shelters, rest areas, fringe parking facilities
14 and sanitary facilities, and such other purposes as provided
15 by the "Illinois Highway Code"; for purposes allowed or
16 required by Title 23 of the U.S. Code; for bikeways as provided
17 by Public Act 78-0850; for land acquisition and signboard
18 removal and control, junkyard removal and control and
19 preservation of natural beauty; and for capital improvements
20 which directly facilitate an effective vehicle weight
21 enforcement program, such as scales (fixed and portable), scale
22 pits and scale installations, and scale houses, in accordance
23 with applicable laws and regulations.

1 LUMP SUMS

2 Section 135. The sum of \$298,017,498, or so much thereof
3 as may be necessary, and remains unexpended at the close of
4 business on June 30, 2018, from the reappropriations heretofore
5 made in Article 113, Section 195 and Section 200 of Public Act
6 100-0021, as amended, is reappropriated from the Road Fund to
7 the Department of Transportation for preliminary engineering
8 and construction engineering and contract costs of
9 construction, including reconstruction, extension and
10 improvement of state highways, arterial highways, roads, access
11 areas, roadside shelters, rest areas, fringe parking facilities
12 and sanitary facilities, and such other purposes as provided
13 by the "Illinois Highway Code"; for purposes allowed or
14 required by Title 23 of the U.S. Code; for bikeways as provided
15 by Public Act 78-850; for land acquisition and signboard
16 removal and control, junkyard removal and control and
17 preservation of natural beauty; and for capital improvements
18 which directly facilitate an effective vehicle weight
19 enforcement program, such as scales (fixed and portable), scale
20 pits and scale installations and scale houses, in accordance
21 with applicable laws and regulations for the state portion of
22 the Road Improvement Program, including refunds.

23 Section 140. The sum of \$63,727,634, or so much thereof
24 as may be necessary, and remains unexpended at the close of

1 business on June 30, 2018, from the reappropriation heretofore
2 made in Article 113, Section 205 of Public Act 100-0021, as
3 amended, is reappropriated from the Road Fund to the Department
4 of Transportation for preliminary engineering and construction
5 engineering and contract costs of construction, including
6 reconstruction, extension and improvement of state highways,
7 arterial highways, roads, access areas, roadside shelters, rest
8 areas, fringe parking facilities and sanitary facilities, and
9 such other purposes as provided by the "Illinois Highway Code";
10 for purposes allowed or required by Title 23 of the U.S. Code;
11 for bikeways as provided by Public Act 78-850; for land
12 acquisition and signboard removal and control, junkyard removal
13 and control and preservation of natural beauty; and for capital
14 improvements which directly facilitate an effective vehicle
15 weight enforcement program, such as scales (fixed and
16 portable), scale pits and scale installations and scale houses,
17 in accordance with applicable laws and regulations for the
18 state portion of the Road Improvement Program, including
19 refunds.

20 Section 145. The sum of \$30,799,526, or so much thereof
21 as may be necessary, and remains unexpended at the close of
22 business on June 30, 2018, from the reappropriation heretofore
23 made in Article 113, Section 210 of Public Act 100-0021, as
24 amended, is reappropriated from the Road Fund to the Department

1 of Transportation for preliminary engineering and construction
2 engineering and contract costs of construction, including
3 reconstruction, extension and improvement of state highways,
4 arterial highways, roads, access areas, roadside shelters, rest
5 areas, fringe parking facilities and sanitary facilities, and
6 such other purposes as provided by the "Illinois Highway Code";
7 for purposes allowed or required by Title 23 of the U.S. Code;
8 for bikeways as provided by Public Act 78-850; for land
9 acquisition and signboard removal and control, junkyard removal
10 and control and preservation of natural beauty; and for capital
11 improvements which directly facilitate an effective vehicle
12 weight enforcement program, such as scales (fixed and
13 portable), scale pits and scale installations and scale houses,
14 in accordance with applicable laws and regulations for the
15 state portion of the Road Improvement Program, including
16 refunds.

17 Section 150. The sum of \$419,844,977, or so much thereof
18 as may be necessary, and remains unexpended at the close of
19 business on June 30, 2018, from the reappropriation heretofore
20 made in Article 113, Section 215 of Public Act 100-0021, as
21 amended, is reappropriated from the Road Fund to the Department
22 of Transportation for preliminary engineering and construction
23 engineering and contract costs of construction, including
24 reconstruction, extension and improvement of state highways,

1 arterial highways, roads, access areas, roadside shelters, rest
2 areas, fringe parking facilities and sanitary facilities, and
3 such other purposes as provided by the "Illinois Highway Code";
4 for purposes allowed or required by Title 23 of the U.S. Code;
5 for bikeways as provided by Public Act 78-850; for land
6 acquisition and signboard removal and control, junkyard removal
7 and control and preservation of natural beauty; and for capital
8 improvements which directly facilitate an effective vehicle
9 weight enforcement program, such as scales (fixed and
10 portable), scale pits and scale installations and scale houses,
11 in accordance with applicable laws and regulations for the
12 state portion of the Road Improvement Program, including
13 refunds.

14 Section 155. The sum of \$1,065,340,915, or so much thereof
15 as may be necessary, and remains unexpended at the close of
16 business on June 30, 2018, less \$250,085,700 to be lapsed, from
17 the appropriation heretofore made in Article 112, Section 30
18 of Public Act 100-0021, as amended, is reappropriated from the
19 Road Fund to the Department of Transportation for preliminary
20 engineering and construction engineering and contract costs of
21 construction, including reconstruction, extension and
22 improvement of state and local roads and bridges, fringe
23 parking facilities and such other purposes as provided by the
24 "Illinois Highway Code"; for purposes allowed or required by

1 Title 23 of the U.S. Code; for bikeways as provided by Public
2 Act 78-850; for land acquisition and signboard removal and
3 control and preservation of natural beauty, in accordance with
4 applicable laws and regulations for the State and local
5 portions of the Road Improvement Program, including refunds.

6 Section 160. The sum of \$18,000,000, or so much thereof
7 as may be necessary, and remains unexpended at the close of
8 business on June 30, 2018, from the appropriation heretofore
9 made in Article 112, Section 45 of Public Act 100-0021, as
10 amended, is reappropriated from the Road Fund to the Department
11 of Transportation for all costs associated with the procurement
12 of public private agreements.

13 Section 165. The sum of \$26,381,929, or so much thereof
14 as may be necessary, and remains unexpended at the close of
15 business on June 30, 2018, from the appropriation and
16 reappropriation heretofore made in Article 112, Section 50, and
17 Article 113, Section 125 of Public Act 100-0021, as amended,
18 is reappropriated from Road Fund to the Department of
19 Transportation for all costs associated with the procurement
20 of agreements that enable managed lanes to be developed,
21 financed, constructed, managed, or operated in an
22 entrepreneurial and business-like manner.

1 Section 170. The sum of \$10,862,022, or so much thereof
2 as may be necessary, and remains unexpended at the close of
3 business on June 30, 2018, from the reappropriation heretofore
4 made in Article 113, Section 130 of Public Act 100-0021, as
5 amended, is reappropriated from Road Fund to the Department of
6 Transportation for the purpose of funding various street
7 rehabilitation projects on core transit corridors in Champaign
8 County pursuant to a grant from the Transportation Investment
9 Generating Economic Recovery VI (TIGER VI) Program awards as
10 provided in Title VIII of Division F of the Consolidated and
11 Further Continuing Appropriations Act, 2013 (Public Law 113-
12 6). Such expenditures shall not exceed the amounts made
13 available to the Department from a combination of federal and
14 local reimbursements.

15 Section 175. The sum of \$17,508,663, or so much thereof
16 as may be necessary, and remains unexpended at the close of
17 business on June 30, 2018, from the reappropriation heretofore
18 made in Article 113, Section 135 of Public Act 100-0021, as
19 amended, is reappropriated from Road Fund to the Department of
20 Transportation for the purpose of funding the construction of
21 the 41st Street pedestrian bridge (Bronzeville Bridge) that
22 will connect Lake Park Crescent to the City of Chicago's
23 Lakefront pursuant to a grant from the Transportation
24 Investment Generating Economic Recovery VI (TIGER VI) Program

1 awards as provided in Title VIII of Division F of the
2 Consolidated and Further Continuing Appropriations Act, 2013
3 (Public Law 113-6). Such expenditures shall not exceed the
4 amounts made available to the Department from the federal
5 reimbursements.

6 Section 180. The sum of \$169,558,056, or so much thereof
7 as may be necessary, and remains unexpended at the close of
8 business on June 30, 2018, from the reappropriations heretofore
9 made in Article 113, Section 220 and Section 225 of Public Act
10 100-0021, as amended, is reappropriated from the Road Fund to
11 the Department of Transportation for preliminary engineering
12 and construction engineering and contract costs of
13 construction, including reconstruction, extension and
14 improvement of state and local roads and bridges, fringe
15 parking facilities and such other purposes as provided by the
16 "Illinois Highway Code"; for purposes allowed or required by
17 Title 23 of the U.S. Code; for bikeways as provided by Public
18 Act 78-850; for land acquisition and signboard removal and
19 control and preservation of natural beauty, in accordance with
20 applicable laws and regulations for the local portion of the
21 Road Improvement Program, including refunds.

22 Section 185. The sum of \$87,956,451, or so much thereof
23 as may be necessary, and remains unexpended at the close of

1 business on June 30, 2018, from the reappropriation heretofore
2 made in Article 113, Section 230 of Public Act 100-0021, as
3 amended, is reappropriated from the Road Fund to the Department
4 of Transportation for preliminary engineering and construction
5 engineering and contract costs of construction, including
6 reconstruction, extension and improvement of state and local
7 roads and bridges, fringe parking facilities and such other
8 purposes as provided by the "Illinois Highway Code"; for
9 purposes allowed or required by Title 23 of the U.S. Code; for
10 bikeways as provided by Public Act 78-850; for land acquisition
11 and signboard removal and control and preservation of natural
12 beauty, in accordance with applicable laws and regulations for
13 the local portion of the Road Improvement Program, including
14 refunds.

15 Section 190. The sum of \$151,452,711, or so much thereof
16 as may be necessary, and remains unexpended at the close of
17 business on June 30, 2018, from the reappropriation heretofore
18 made in Article 113, Section 235 of Public Act 100-0021, as
19 amended, is reappropriated from the Road Fund to the Department
20 of Transportation for preliminary engineering and construction
21 engineering and contract costs of construction, including
22 reconstruction, extension and improvement of state and local
23 roads and bridges, fringe parking facilities and such other
24 purposes as provided by the "Illinois Highway Code"; for

1 purposes allowed or required by Title 23 of the U.S. Code; for
2 bikeways as provided by Public Act 78-850; for land acquisition
3 and signboard removal and control and preservation of natural
4 beauty, in accordance with applicable laws and regulations for
5 the local portion of the Road Improvement Program, including
6 refunds.

7 Section 195. The sum of \$406,331,193, or so much thereof
8 as may be necessary, and remains unexpended at the close of
9 business on June 30, 2018, from the reappropriation heretofore
10 made in Article 113, Section 240 of Public Act 100-0021, as
11 amended, is reappropriated from the Road Fund to the Department
12 of Transportation for preliminary engineering and construction
13 engineering and contract costs of construction, including
14 reconstruction, extension and improvement of state and local
15 roads and bridges, fringe parking facilities and such other
16 purposes as provided by the "Illinois Highway Code"; for
17 purposes allowed or required by Title 23 of the U.S. Code; for
18 bikeways as provided by Public Act 78-850; for land acquisition
19 and signboard removal and control and preservation of natural
20 beauty, in accordance with applicable laws and regulations for
21 the local portion of the Road Improvement Program, including
22 refunds.

23 Section 200. The sum of \$582,191,976, or so much thereof

1 as may be necessary, and remains unexpended at the close of
2 business on June 30, 2018, less \$32,000,000 to be lapsed, from
3 the appropriation heretofore made in Article 112, Section 35
4 of Public Act 100-0021, as amended, is reappropriated from the
5 Road Fund to the Department of Transportation for preliminary
6 engineering and construction engineering and contract costs of
7 construction, including reconstruction, extension and
8 improvement of state and local roads and bridges, fringe
9 parking facilities and such other purposes as provided by the
10 "Illinois Highway Code"; for purposes allowed or required by
11 Title 23 of the U.S. Code; for bikeways as provided by Public
12 Act 78-850; for land acquisition and signboard removal and
13 control and preservation of natural beauty, in accordance with
14 applicable laws and regulations for the local portion of the
15 Road Improvement Program including refunds.

16 Section 205. The sum of \$30,048,170, or so much thereof
17 as may be necessary, and remains unexpended at the close of
18 business on June 30, 2018, from the reappropriation heretofore
19 made in Article 113, Section 145 of Public Act 100-0021, is
20 reappropriated from the Road Fund to the Department of
21 Transportation for the local match of all other non-federally
22 reimbursed expenses associated with the High Priority Projects
23 (HPP) and Transportation Improvement Projects (TI) specifically
24 identified in Article 101, Section 25 of Public Act 94-0798,

1 provided that such amounts do not exceed funds made available
2 and paid into the Road Fund by local governments.

3 Section 210. The sum of \$745,909, or so much thereof as
4 may be necessary, and remains unexpended at the close of
5 business on June 30, 2018, from the reappropriation heretofore
6 made in Article 113, Section 150 of Public Act 100-0021, is
7 reappropriated from the Road Fund to the Department of
8 Transportation for the local match of all other non-federally
9 reimbursed expenses associated with the Transportation,
10 Community and System Preservation (TCSP) and Discretionary
11 Interstate Maintenance earmarks specifically identified in
12 Article 35, Section 20a of Public Act 95-0734, provided that
13 such amounts do not exceed funds made available and paid into
14 the Road Fund by local governments.

15 Section 215. The sum of \$23,506,307, or so much thereof
16 as may be necessary, and remains unexpended at the close of
17 business on June 30, 2018, from the reappropriation heretofore
18 made in Article 113, Section 155 of Public Act 100-0021, is
19 reappropriated from the Road Fund to the Department of
20 Transportation for preliminary engineering and construction
21 engineering and contract costs of construction, including
22 reconstruction, extension and improvement of state and local
23 roads and bridges, fringe parking facilities and such other

1 purposes as provided by the "Illinois Highway Code"; for
2 purposes allowed or required by Title 23 of the U.S. Code; for
3 bikeways as provided by Public Act 78-850; for land acquisition
4 and signboard removal and control and preservation of natural
5 beauty, in accordance with applicable laws and regulations.
6 (Emergency Repair Program)

7 Section 220. The sum of \$1,829,109, or so much thereof as
8 may be necessary, and remains unexpended at the close of
9 business on June 30, 2018, from the reappropriation heretofore
10 made in Article 113, Section 160 of Public Act 100-0021, is
11 reappropriated from the Road Fund to the Department of
12 Transportation for the local match of all other non-federally
13 reimbursed expenses associated with the Transportation,
14 Community and System Preservation (TCSP) and Discretionary
15 Interstate Maintenance earmarks specifically identified in
16 Article 2, Section 20 of Public Act 96-0039, provided that such
17 amounts do not exceed funds made available and paid into the
18 Road Fund by local governments.

19 Section 225. The sum of \$391,060, or so much thereof as
20 may be necessary, and remains unexpended at the close of
21 business on June 30, 2018, from the reappropriation heretofore
22 made in Article 113, Section 165 of Public Act 100-0021, as
23 amended, is reappropriated from the Road Fund to the Department

1 of Transportation, for the local match of all other non-
2 federally reimbursed expenses associated with the
3 Transportation, Community and System Preservation (TCSP) and
4 Discretionary Interstate Maintenance earmarks specifically
5 identified in Article 50, Section 16 of Public Act 96-0035,
6 provided that such amounts do not exceed funds made available
7 and paid into the Road Fund by local governments.

8 Section 230. The sum of \$491,722, or so much thereof as
9 may be necessary, and remains unexpended at the close of
10 business on June 30, 2018, from the reappropriation heretofore
11 made in Article 113, Section 180 of Public Act 100-0021, as
12 amended, is reappropriated from the Road Fund to the Department
13 of Transportation for the local match of all other non-
14 federally reimbursed expenses associated with the Federal
15 Discretionary Program Awards provided for in the "Department
16 of Defense and Full-Year Continuing Appropriations Act, 2011"
17 - Public Law 112-10 (H.R. 1473) earmarks specifically
18 identified in Article 20 Section 25 of Public Act 97-0725,
19 provided such amounts do not exceed funds made available and
20 paid in to the Road Fund by local governments.

21 Section 235. The sum of \$689,442, or so much thereof as
22 may be necessary, and remains unexpended at the close of
23 business on June 30, 2018, from the reappropriation heretofore

1 made in Article 113, Section 185 of Public Act 100-0021, as
2 amended, is reappropriated from the Road Fund to the Department
3 of Transportation for the local match of all other non-
4 federally reimbursed expenses associated with the Federal
5 Discretionary Projects (specifically identified in Article 20
6 Section 26 of Public Act 97-0725), provided that such amounts
7 do not exceed funds made available and paid into the Road Fund
8 by local governments. (These amounts are in addition to amounts
9 appropriated elsewhere.)

10 Section 240. The sum of \$27,479,954, or so much thereof
11 as may be necessary, and remains unexpended at the close of
12 business on June 30, 2018, from the reappropriation heretofore
13 made in Article 113, Section 190 of Public Act 100-0021, as
14 amended, is reappropriated from the Road Fund to the Department
15 of Transportation for land acquisition, construction
16 engineering and construction of the Milburn Bypass (US 45 from
17 north of Milburn Road to north of Grass lake Road) provided
18 that such amounts do not exceed amounts reimbursed by the local
19 agency using Lake County Challenge bonds.

20 GRADE CROSSING PROTECTION

21 Section 245. The sum of \$103,966,023, or so much thereof
22 as may be necessary and remains unexpended, at the close of
23 business on June 30, 2018, from the appropriation and

1 reappropriation heretofore made in Article 112, Section 55 and
2 Article 113, Section 245 of Public Act 100-0021, as amended,
3 is reappropriated from the Grade Crossing Protection Fund to
4 the Department of Transportation for the installation of grade
5 crossing protection or grade separations at places where a
6 public highway crosses a railroad at grade, as ordered by the
7 Illinois Commerce Commission, as provided by law.

8 AERONAUTICS

9 AWARDS AND GRANTS

10 Section 250. The sum of \$8,694,311, or so much thereof as
11 may be necessary, and as remains unexpended at the close of
12 business on June 30, 2018, from the appropriations heretofore
13 made in Article 112, Section 60 and Article 113, Section 250
14 of Public Act 100-0021, as amended, is reappropriated from the
15 Road Fund to the Department of Transportation for such purposes
16 as are described in Sections 31 and 34 of the Illinois
17 Aeronautics Act, as amended and to leverage federal funds for
18 the airport improvement program.

19 Section 255. The sum of \$200,066,153, or so much thereof
20 as may be necessary, and remains unexpended at the close of
21 business on June 30, 2018, from the appropriation and
22 reappropriation heretofore made in Article 112, Section 65 and
23 Article 113, Section 255 of Public Act 100-0021, as amended,

1 is reappropriated from the Federal/State/Local Airport Fund to
2 the Department of Transportation for funding the local or
3 federal share of airport improvement projects, including
4 reimbursements and/or refunds, undertaken pursuant to pertinent
5 state or federal laws, provided such amounts shall not exceed
6 funds available from federal and/or local sources.

7 Section 260. The sum of \$9,749,699, or so much thereof as
8 may be necessary, and remains unexpended at the close of
9 business on June 30, 2018, from the reappropriation heretofore
10 made in Article 113, Section 260 of Public Act 100-0021, as
11 amended, is reappropriated from the Transportation Bond Series
12 B Fund to the Department of Transportation for such purposes
13 as are described Section 34 of the Illinois Aeronautics Act,
14 as amended, and Section 72 of the Illinois Aeronautics Act, as
15 amended, for airport improvements.

16 Section 265. The sum of \$11,000,000, or so much thereof
17 as may be necessary, and remains unexpended at the close of
18 business on June 30, 2018, from the reappropriation heretofore
19 made in Article 113, Section 265 of Public Act 100-0021, as
20 amended, is reappropriated from the Transportation Bond Series
21 B Fund to the Department of Transportation for the State's
22 share of costs related to facility improvements associated with
23 Airports as defined in Section 6 of the Illinois Aeronautics

1 Act, as amended, or Air Navigation Facilities as described in
2 Section 9 of the Illinois Aeronautics Act, as amended.

3 CONSTRUCTION

4 Section 270. The sum of \$26,577,704, or so much thereof
5 as may be necessary, and remains unexpended at the close of
6 business on June 30, 2018, from the reappropriation heretofore
7 made in Article 113, Section 270 of Public Act 100-0021, as
8 amended, is reappropriated from the Transportation Bond Series
9 B Fund to the Department of Transportation for expenses
10 associated with land acquisition for the South Suburban
11 Airport.

12 INTERMODAL PROJECT IMPLEMENTATION

13 AWARDS AND GRANTS

14 Section 275. The sum of \$368,962, or so much thereof as
15 may be necessary, and remains unexpended at the close of
16 business on June 30, 2018, from the reappropriation heretofore
17 made in Article 113, Section 275 of Public Act 100-0021, as
18 amended, is reappropriated from the Transportation Bond Series
19 B Fund to the Department of Transportation for construction
20 costs, making grants and providing project assistance to
21 municipalities, special transportation districts, private non-
22 profit carriers, mass transportation carriers, and the
23 Intercity Rail Program for the acquisition, construction,

1 extension, reconstruction, and improvement of mass
 2 transportation facilities, including rapid transit, intercity
 3 rail, bus and other equipment used in connection therewith, as
 4 provided by law, for the counties of Cook, DuPage, Kane,
 5 Lake, McHenry and Will, pursuant to Section 4(b)(2) of the
 6 General Obligation Bond Act, as amended.

7 Section 280. The following named sums, or so much thereof
 8 as may be necessary, and remains unexpended at the close of
 9 business on June 30, 2018, from the reappropriations heretofore
 10 made in Article 113, Section 280 of Public Act 100-0021, as
 11 amended, are reappropriated from the Transportation Bond Series
 12 B Fund to the Department of Transportation for construction
 13 costs, making grants and providing project assistance to
 14 municipalities, special transportation districts, private non-
 15 profit carriers, mass transportation carriers, and the
 16 Intercity Rail Program for the acquisition, construction,
 17 extension, reconstruction, and improvement of mass
 18 transportation facilities, including rapid transit, intercity
 19 rail, bus and other equipment used in connection therewith, as
 20 provided by law, as follows:

21 Pursuant to Section 4(b)(1) of the
 22 General Obligation Bond Act,
 23 as amended13,134,608
 24 For the counties of the State outside

1	the counties of Cook, DuPage, Kane, McHenry,	
2	and Will, pursuant to Section 4(b)(1) of	
3	the General Obligation Bond	
4	Act, as amended	600,327
5	For the Department of Transportation's	
6	Operation Greenlight Program pursuant to	
7	Section 4(b)(1) of the General	
8	Obligation Bond Act, as amended	<u>5,521,013</u>
9	Total	\$19,255,948

10 Section 285. The sum of \$10,588,969, or so much thereof
11 as may be necessary, and remains unexpended at the close of
12 business on June 30, 2018, from the reappropriation heretofore
13 made in Article 113, Section 285 of Public Act 100-0021, as
14 amended, is reappropriated from the Transportation Bond Series
15 B Fund to the Department of Transportation for construction
16 costs, making grants and providing project assistance to
17 municipalities, special transportation districts, private non-
18 profit carriers, mass transportation carriers and the Intercity
19 rail program for the acquisition, construction, extension,
20 reconstruction, and improvement of mass transportation
21 facilities, including rapid transit, intercity rail, bus and
22 other equipment used in connection therewith, as provided by
23 law, pursuant to Section 4(b)(1) of the General Obligation Bond
24 Act, as amended.

1 Section 290. The sum of \$678,950,771, or so much thereof
2 as may be necessary, and remains unexpended at the close of
3 business on June 30, 2018, from the reappropriation heretofore
4 made in Article 113, Section 290 of Public Act 100-0021, as
5 amended, is reappropriated from the Transportation Bond Series
6 B Fund to the Department of Transportation for construction
7 costs, making grants and providing project assistance to the
8 Regional Transportation Authority.

9 Section 295. The sum of \$100,000,000, or so much thereof
10 as may be necessary, and remains unexpended at the close of
11 business on June 30, 2018, from the reappropriation heretofore
12 made in Article 113, Section 295 of Public Act 100-0021, as
13 amended, is reappropriated from the Transportation Bond Series
14 B Fund to the Department of Transportation for construction
15 costs, making grants and providing project assistance to
16 municipalities, special transportation districts, private non-
17 profit carriers, mass transportation carriers and the Intercity
18 rail program for the acquisition, construction, extension,
19 reconstruction, and improvement of mass transportation
20 facilities, including rapid transit, intercity rail, bus and
21 other equipment used in connection therewith, as provided by
22 law, for the purpose of downstate public transit systems.

1 Section 300. The sum of \$324,277,107, or so much thereof
2 as may be necessary, and remains unexpended at the close of
3 business on June 30, 2018, from the reappropriation heretofore
4 made in Article 113, Section 300 of Public Act 100-0021, as
5 amended, is reappropriated from the Transportation Bond Series
6 B Fund to the Department of Transportation for construction
7 costs, making grants and providing project assistance to the
8 Regional Transportation Authority.

9

10 Section 303. The sum of \$20,000,000 or so much thereof as
11 may be necessary, and remains unexpended at the close of
12 business on June 30, 2018, from the reappropriation heretofore
13 made in Article 113, Section 303 of Public Act 100-0021, as
14 amended, is reappropriated from the Transportation Bond Series
15 B Fund to the Department of Transportation for a grant to the
16 Regional Transportation Authority for costs associated with
17 construction of a Metra Station located at the intersection of
18 79th Street and Lowe Avenue in Chicago.

19 Section 305. The sum of \$149,744,473, or so much thereof
20 as may be necessary, and remains unexpended at the close of
21 business on June 30, 2018, from the reappropriation heretofore
22 made in Article 113, Section 305 of Public Act 100-0021, as
23 amended, is reappropriated from the Transportation Bond Series
24 B Fund to the Department of Transportation for construction

1 costs, making grants and providing project assistance to
2 municipalities, special transportation districts, private non-
3 profit carriers, mass transportation carriers and the Intercity
4 rail program for the acquisition, construction, extension,
5 reconstruction, and improvement of mass transportation
6 facilities, including rapid transit, intercity rail, bus and
7 other equipment used in connection therewith, as provided by
8 law, for the purpose of downstate public transit systems.

9 Section 310. The sum of \$96,000,540, or so much thereof
10 as may be necessary, and remains unexpended at the close of
11 business on June 30, 2018, from the appropriation heretofore
12 made in Article 113, Section 310 of Public Act 100-0021, as
13 amended, is reappropriated from the Transportation Bond Series
14 B Fund to the Department of Transportation for purposes
15 authorized under Section 4(b)(1) of the General obligation Bond
16 Act, as amended (30 ILCS 330/4(b)(1)).

17 Section 315. The sum of \$65,628,744, or so much thereof
18 as may be necessary, and remains unexpended at the close of
19 business on June 30, 2018, less \$28,150,000 to be lapsed, from
20 the appropriation and reappropriation heretofore made in
21 Article 112, Section 75 and Article 113, Section 315 of Public
22 Act 100-0021, as amended, is reappropriated from the Downstate
23 Transit Improvement Fund to the Department of Transportation

1 for making competitive capital grants pursuant to Section 2-15
2 of the Downstate Public Transportation Act. (30 ILCS 740/2-15)

3 Section 320. The sum of \$77,184,286, or so much thereof
4 as may be necessary, and remains unexpended at the close of
5 business on June 30, 2018, from the appropriation and
6 reappropriation heretofore made in Article 112, Section 80 and
7 Article 113, Section 320 of Public Act 100-0021, as amended,
8 is reappropriated from the Federal Mass Transit Trust Fund to
9 the Department of Transportation for the federal share of
10 capital, operating, consultant services, and technical
11 assistance grants, as well as state administration and
12 interagency agreements, provided such amounts shall not exceed
13 funds to be made available from the Federal Government.

14 LUMP SUMS

15 Section 325. The sum of \$4,000,000, or so much thereof as
16 may be necessary, and remains unexpended at the close of
17 business on June 30, 2018, from the reappropriation heretofore
18 made in Article 113, Section 325 of Public Act 100-0021, as
19 amended, is reappropriated from the Road Fund to the Department
20 of Transportation for grants, road construction and all other
21 costs relating to the Chicago Region Environmental and
22 Transportation Efficiency (CREATE) program.

1 Section 330. The sum of \$8,136,550, or so much thereof as
2 may be necessary, and remains unexpended at the close of
3 business on June 30, 2018, from the reappropriation heretofore
4 made in Article 113, Section 330 of Public Act 100-0021, as
5 amended, is reappropriated from the Road Fund to the Department
6 of Transportation for grants, road construction and all other
7 costs relating to the Chicago Region Environmental and
8 Transportation Efficiency (CREATE) program, provided such
9 amounts not exceed funds made available by the federal
10 government for this program.

11 Section 335. The sum of, \$3,666,638, or so much thereof
12 as may be necessary, and remains unexpended, at the close of
13 business on June 30, 2018, from the reappropriation heretofore
14 made in Article 113, Section 335 of Public Act 100-0021, as
15 amended, is reappropriated from the Road Fund to the Department
16 of Transportation for grants, road construction and all other
17 costs relating to the Chicago Region Environmental and
18 Transportation Efficiency (CREATE) program, as awarded from the
19 Transportation Investment Generating Economic Recovery (TIGER)
20 IV, as provided for in the ":consolidated and Further
21 Continuing Appropriations Act of 2012" - P.L. 112-055, provided
22 such amounts do not exceed funds made available by the Federal
23 government.

1 Section 340. The sum of \$169,906,276, or so much thereof
2 as may be necessary, and remains unexpended at the close of
3 business on June 30, 2018, from the reappropriation heretofore
4 made in Article 113, Section 340 of Public Act 100-0021, as
5 amended, is reappropriated from the Transportation Bond Series
6 B Fund to the Department of Transportation for grants, road
7 construction and all other costs relating to the Chicago Region
8 Environmental and Transportation Efficiency (CREATE) program.

9 RAIL PASSENGER AND RAIL FREIGHT

10 Section 345. The sum of \$10,000,000, or so much thereof
11 as may be necessary, and remains unexpended at the close of
12 business on June 30, 2018, from the reappropriation heretofore
13 made in Article 113, Section 345 of Public Act 100-0021 as
14 amended, is reappropriated from the Road Fund to the Department
15 of Transportation for grants, construction, and all other costs
16 relating to rail projects, provided such amounts not exceed
17 funds made available by the federal government for this
18 purpose.

19 Section 350. The sum of \$5,000,000, or so much thereof as
20 may be necessary and remains unexpended, and remains unexpended
21 at the close of business on June 30, 2018, from the
22 appropriation heretofore made in Article 113, Section 350 of
23 Public Act 100-0021 as amended, is reappropriated from the Road

1 Fund to the Department of Transportation for construction and
2 all other costs relating to projects associated with high speed
3 rail projects, provided such amounts not exceed funds made
4 available by entities other than the federal government for
5 this purpose.

6 Section 355. The sum of \$10,000,000, or so much thereof
7 as may be necessary, and remains unexpended, at the close of
8 business on June 30, 2018, from the appropriation and
9 reappropriation heretofore made in Article 112, Section 85 and
10 Article 113, Section 355 of Public Act 100-0021, as amended,
11 is reappropriated from the State Rail Freight Loan Repayment
12 Fund to the Department of Transportation for funding the State
13 Rail Freight Loan Repayment Program created by Section 49.25g-
14 1 of the Civil Administrative Code of Illinois.

15 Section 360. The sum of \$740,778,704, or so much thereof
16 as may be necessary, and remains unexpended at the close of
17 business on June 30, 2018, from the reappropriation heretofore
18 made in Article 113, Section 360 of Public Act 100-0021, as
19 amended, is reappropriated from the Federal High Speed Rail
20 Trust Fund to the Department of Transportation for grants,
21 construction, and all other costs relating to high speed rail
22 projects, provided such amounts not exceed funds made available
23 by the federal government for this purpose.

1 Section 365. The sum of \$9,103,305, or so much thereof as
2 may be necessary, and remains unexpended at the close of
3 business on June 30, 2018, from the reappropriation heretofore
4 made in Article 113, Section 365 of Public Act 100-0021, as
5 amended, is reappropriated from the Transportation Bond Series
6 B Fund to the Department of Transportation, pursuant to Section
7 4(b)(1) of the General Obligation Bond Act, for track and signal
8 improvements, AMTRAK station improvements, rail passenger
9 equipment, and rail freight facility improvements.

10 Section 370. The sum of \$99,225,278, or so much thereof
11 as may be necessary, and remains unexpended at the close of
12 business on June 30, 2018, from the reappropriation heretofore
13 made in Article 113, Section 370 of Public Act 100-0021, as
14 amended, is reappropriated from the Transportation Bond Series
15 B Fund to the Department of Transportation for track and signal
16 improvements, AMTRAK station improvements, rail passenger
17 equipment, and rail freight facility improvements.

18 Section 375. The sum of \$128,503,735, or so much thereof
19 as may be necessary, and remains unexpended at the close of
20 business on June 30, 2018, from the reappropriation heretofore
21 made in Article 113, Section 375 of Public Act 100-0021, as
22 amended, is reappropriated from the Transportation Bond Series

1 B Fund to the Department of Transportation to leverage federal
2 funding in accordance with the Department of Transportation's
3 Federal Railroad Administration's Capital Assistance for High
4 Speed Rail Corridors and Intercity Passenger Rail Service
5 Program and any other federal grant programs made available for
6 capital and operating improvements for intercity passenger
7 rail.

8 Section 380. The sum of \$2,000,000, or so much thereof as
9 may be necessary and remains unexpended at the close of business
10 on June 30, 2018, from the appropriation and reappropriation
11 concerning the federal share of the Rail Freight Loan Repayment
12 Program heretofore made in Article 112, Section 90 and Article
13 113, Section 380 of Public Act 100-0021, as amended, is
14 reappropriated from the Rail Freight Loan Repayment Fund to the
15 Department of Transportation for the Rail Freight Service
16 Assistance Program, created by Section 49.25a through 49.25g-
17 1 of the Civil Administrative Code of Illinois.

18 Section 385. The sum of \$1,098,989, or so much thereof as
19 may be necessary, and remains unexpended at the close of
20 business on June 30, 2018, from the reappropriation heretofore
21 made in Article 113, Section 385 of Public Act 100-0021, as
22 amended, is reappropriated from the Road Fund to the Department
23 of Transportation for costs associated with the relocation of

1 locally-owned utilities along federally-designated High Speed
2 Rail Corridors in Illinois, provided that such amounts do not
3 exceed funds to be made available and paid into the Road Fund
4 pursuant to agreements executed between the Department of
5 Transportation and the affected local governments.

6 Section 390. No contract shall be entered into or
7 obligation incurred or any expenditure made from a
8 reappropriation herein made in:

9 Section 5 Permanent Improvements

10 Section 90 Series A - Road Program

11 Section 95 Series D - Road Program

12 Section 100 Series D - Road Program

13 Section 260 Series B - Aeronautics

14 Section 265 Series B - Aeronautics

15 Section 270 Series B - Land Acquisition 3rd Airport

16 Section 275 Series B - Transit

17 Section 280 Series B - Transit

18 Section 285 Series B - Transit

19 Section 290 Series B - Transit

20 Section 295 Series B - Transit

21 Section 300 Series B - Transit

22 Section 305 Series B - Transit

23 Section 310 Series B - Transit

24 Section 340 Series B - Transit

1 Section 355 State Rail Freight Loan Repayment
 2 Section 365 Series B - Rail
 3 Section 370 Series B - Rail
 4 Section 375 Series B - Rail
 5 Section 380 Federal Rail Freight Loan Repayment
 6 of this Article until after the purpose and the amount of such
 7 expenditure has been approved in writing by the Governor.

8 Total, This Article \$8,844,484,569

9 ARTICLE 146

10 CAPITAL DEVELOPMENT BOARD

11 Section 5. The following named sums, or so much thereof
 12 as may be necessary, are appropriated from the Capital
 13 Development Fund to the Capital Development Board for the
 14 Department of Agriculture for the projects hereinafter
 15 enumerated:

16 ILLINOIS STATE FAIRGROUNDS - DUQUOIN

17 For replacement or repair masonry,
 18 parapet walls and roofing, and other
 19 capital improvements150,000

20 ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

21 For upgrading the coliseum
 22 and other capital improvements30,000,000

1 Total \$30,150,000

2 Section 10. The following named sums, or so much thereof
3 as may be necessary, are appropriated from the Capital
4 Development Fund to the Capital Development Board for the
5 Office of the Secretary of State for the projects hereinafter
6 enumerated:

7 CAPITOL COMPLEX

8 For planning and beginning of the upgrade
9 of piping, water quality improvements,
10 and other capital improvements30,000,000

11 For planning and beginning of the upgrade
12 of the high voltage distribution system,
13 and other capital improvements35,000,000

14 Total 65,000,000

15 Section 15. The following named sums, or so much thereof
16 as may be necessary, are appropriated from the Capital
17 Development Fund to the Capital Development Board for the
18 Department of Central Management Services for the projects
19 hereinafter enumerated:

20 BILANDIC BUILDING

21 For exterior repairs, and other
22 capital improvements5,200,000

23 SPRINGFIELD - COMPUTER FACILITY

1	For exterior repairs, and other capital	
2	improvements	1,025,000
3	For replace emergency generators, and other capital	
4	improvements	<u>15,120,000</u>
5	Total	\$21,345,000

6 Section 20. The following named sums, or so much thereof
7 as may be necessary, are appropriated from the Capital
8 Development Fund to the Capital Development Board for the
9 Department of Natural Resources for the projects hereinafter
10 enumerated:

11 CAHOKIA MOUNDS HISTORIC SITE - COLLINSVILLE
12 For replacement of AV Equipment,
13 and other capital improvements160,000

14 DANA THOMAS HOUSE STATE HISTORIC SITE
15 For upgrading or replacing the HVAC
16 system, fountain repairs, and
17 other capital improvements575,000

18 LINCOLN-HERNDON LAW OFFICE - SPRINGFIELD
19 For purchase, renovation and restoration
20 of the Tinsley Shop, and other
21 capital improvements1,050,000

22 LINCOLN'S TOMB - SPRINGFIELD
23 For renovating the interior, and other
24 Capital improvements90,000

1 MOUNT PULASKI HISTORIC SITE - LOGAN COUNTY
 2 For structural repairs, exterior repairs,
 3 and other capital improvements230,000

4 OLD STATE CAPITOL - SPRINGFIELD
 5 For exterior repairs and restoring
 6 the drum, and other
 7 capital improvements630,000

8 PULLMAN FACTORY HISTORIC SITE - CHICAGO
 9 For renovating and repair at the Florence Hotel,
 10 and other capital improvements475,000
 11 For repairing masonry,
 12 and other capital improvements40,000

13 STATEWIDE
 14 For statewide ISTE A 21 Match, and other
 15 capital improvements900,000
 16 Total \$4,150,000

17 Section 25. The following named sums, or so much thereof
 18 as may be necessary, are appropriated from the Capital
 19 Development Fund to the Capital Development Board for the
 20 Department of Natural Resources for the projects hereinafter
 21 enumerated:

22 CARLYLE STATE FISH AND WILDLIFE AREA - FAYETTE COUNTY
 23 For replacement of Cox Bridge at Carlyle State
 24 Fish and Wildlife Area, and other capital

1 improvements1,200,000

2 I & M Canal - CHANNAHON - GRUNDY COUNTY

3 For improvements to the DuPage River spillway, and

4 other capital improvements1,800,000

5 ILLINOIS BEACH STATE PARK - LAKE COUNTY

6 For replacing beach concession, and other

7 capital improvements2,400,000

8 PERE MARQUETTE STATE PARK - JERSEY COUNTY

9 For upgrading lodge attic ventilation and

10 exhaust air systems, and

11 other capital improvements470,000

12 RICE LAKE CONSERVATION AREA - FULTON COUNTY

13 For UST site investigation,

14 and other capital improvements130,000

15 STATEWIDE

16 For replacing/repairing the roofing systems,

17 and other capital improvements50,000

18 For UST at Carlyle, Beaver Dam, Pere

19 Marquette, Holten SP, and other locations

20 Statewide, and other capital improvements70,000

21 For constructing, replacing and

22 renovating facilities,

23 and other capital improvements340,000

24 For replacing and constructing vault

25 toilets, and other capital improvements390,000

1	For rehabilitating dams, and other capital	
2	improvements	120,000
3	For constructing hazardous material storage	
4	buildings, and other capital	
5	improvements	10,000
6	For planning, construction,	
7	reconstruction, land acquisition	
8	and related costs, utilities, site	
9	improvements, and all other expenses	
10	necessary for various capital	
11	improvements at parks, conservation	
12	areas, and other facilities under	
13	the jurisdiction of the Department	
14	of Natural Resources, and other	
15	capital improvements	<u>90,000</u>
16	Total	\$7,070,000

17 Section 30. The following named sums, or so much thereof
18 as may be necessary, are appropriated from the Capital
19 Development Fund to the Capital Development Board for the
20 Department of Corrections for the projects hereinafter
21 enumerated:

22 DANVILLE CORRECTIONAL CENTER

23 For repair or replacement of the
24 hot water distribution system,

1 and other capital improvements3,000,000

2 For chiller replacement, and

3 other capital improvements200,000

4 DIXON CORRECTIONAL CENTER

5 For repair or replacement of the roofing systems,

6 and other capital improvements300,000

7 For repair or replacement of the roofing systems,

8 and other capital improvements360,000

9 JACKSONVILLE CORRECTIONAL CENTER

10 For replacing duct work,

11 and other capital improvements1,000,000

12 KEWANEE LIFE SKILLS RE-ENTRY CENTER

13 For replacing roofs, locks, and

14 other capital improvements2,900,000

15 LOGAN CORRECTIONAL CENTER

16 For replacement of windows,

17 and other capital improvements4,700,000

18 MENARD CORRECTIONAL CENTER - CHESTER

19 For repairs and upgrades to plumbing systems,

20 and other capital improvements6,350,000

21 For repairs and upgrades to roofing systems,

22 and other capital improvements3,000,000

23 PONTIAC CORRECTIONAL CENTER

24 For renovation of an inmate kitchen,

25 and other capital improvements2,200,000

1	ROBINSON CORRECTIONAL CENTER	
2	For renovation or replacement of water tower,	
3	and other capital improvements	650,000
4	SHAWNEE CORRECTIONAL CENTER	
5	For replacing the roofing systems, and	
6	other capital improvements	300,000
7	For replacing the coolers	
8	and freezers, and other	
9	capital improvements	75,000
10	SHERIDAN CORRECTIONAL CENTER	
11	For replacing the roofing system, and	
12	other capital improvements	3,000,000
13	STATEVILLE CORRECTIONAL CENTER - JOLIET	
14	For replacing the roofing system, and other capital	
15	improvements	1,250,000
16	For Repair of Steam Lines, and other capital	
17	improvements	1,250,000
18	VANDALIA CORRECTIONAL CENTER	
19	For replacing roofing systems, and	
20	other capital improvements	<u>100,000</u>
21	Total	\$30,635,000

22 Section 35. The following named sums, or so much thereof
 23 as may be necessary, are appropriated from the Capital
 24 Development Fund to the Capital Development Board for the

1 Department of Juvenile Justices projects hereinafter
2 enumerated:

3 ILLINOIS YOUTH CENTER - HARRISBURG

4 For replacing the roofing system, and
5 other capital improvements2,800,000

6 For replacing the chillers, and
7 other capital improvements810,000

8 ILLINOIS YOUTH CENTER - ST. CHARLES

9 For construction of a recreational area and fencing,
10 and other capital improvements300,000

11 For upgrading perimeter security fencing,
12 installation of high mast lighting,
13 and other capital improvements5,800,000

14 ILLINOIS YOUTH CENTER - WARRENVILLE

15 For replacing roofing systems, and other
16 capital improvements650,000

17 Total \$10,360,000

18 Section 40. The following named sums, or so much thereof
19 as may be necessary, are appropriated from the Capital
20 Development Fund to the Capital Development Board for the
21 Department of Human Services for the projects hereinafter
22 enumerated:

23 ELGIN MENTAL HEALTH CENTER - KANE COUNTY

24 For replacing roofing systems, and other capital

1	improvements,	900,000
2	For modifications to meet accessible parking	
3	requirements, and other capital improvements	600,000
4	FOX DEVELOPMENTAL CENTER	
5	For replacing roofing systems, Terra-cotta	
6	evaluation and repairs, and	
7	other capital improvements	1,100,000
8	RUSHVILLE TREATMENT AND DETENTION FACILITY	
9	For expansion of the facility, and other capital	
10	improvements	715,000
11	SHAPIRO DEVELOPMENTAL CENTER	
12	For roof replacement, and other capital	
13	improvements	<u>290,000</u>
14	Total	\$3,605,000

15 Section 45. The following named sums, or so much thereof
 16 as may be necessary, are appropriated from the Capital
 17 Development Fund to the Capital Development Board for the
 18 Department of Military Affairs for the projects hereinafter
 19 enumerated:

20	NORTHWEST READINESS CENTER - CHICAGO	
21	For upgrading the electrical system, and other capital	
22	improvements	2,600,000

23 Section 50. The following named sums, or so much thereof

1 as may be necessary, are appropriated from the Capital
2 Development Fund to the Capital Development Board for the
3 Department of Revenue for the projects hereinafter enumerated:

4 WILLARD ICE BUILDING - SPRINGFIELD

5 For renovation of the parking ramp, and
6 other capital improvements3,500,000

7 For renovating the interior and
8 upgrading HVAC, and
9 other capital improvements160,000

10 Total \$3,660,000

11 Section 55. The following named sums, or so much thereof
12 as may be necessary, are appropriated from the Capital
13 Development Fund to the Capital Development Board for the
14 Department of State Police for the projects hereinafter
15 enumerated:

16 STATE POLICE CENTRAL HEADQUARTERS - SPRINGFIELD

17 For renovation of elevators,
18 and other capital improvements2,200,000

19 STATEWIDE

20 For replacing radio communication towers,
21 equipment buildings and installing emergency
22 power generators, and other capital
23 improvements65,000

24 Total \$2,265,000

1 Section 60. The following named sums, or so much thereof
 2 as may be necessary, are appropriated from the Capital
 3 Development Fund to the Capital Development Board for the
 4 Department of Veterans' Affairs for the projects hereinafter
 5 enumerated:

6 QUINCY VETERANS' HOME - ADAMS COUNTY

7 For piping replacement, plan and
 8 begin campus upgrades,
 9 and other capital improvements37,000,000

10 STATEWIDE

11 For installation of sprinkler systems,
 12 and other capital improvements375,000

13 For Medicare/Medicaid certification inspections,
 14 and other capital improvements300,000

15 Total \$37,675,000

16 Section 65. The following named sums, or so much thereof
 17 as may be necessary, are appropriated from the Capital
 18 Development Fund to the Capital Development Board for the
 19 Illinois Community College Board for the projects hereinafter
 20 enumerated:

21 CARL SANDBURG COMMUNITY COLLEGE

22 For customer service area renovation,
 23 and other capital improvements200,000

1 COLLEGE OF DUPAGE

2 For Installation of the

3 Instructional Center Noise Abatement,

4 and other capital improvements1,560,000

5 For replacement of temporary facilities,

6 and other capital improvements20,000,000

7 HUMBOLDT PARK EDUCATION CENTER

8 For renovation of the Humboldt Park

9 Vocation/Education Center,

10 and other capital improvements5,525,000

11 ILLINOIS CENTRAL COLLEGE

12 For renovation of classrooms,

13 offices, corridors, and other

14 capital improvements80,000

15 For the construction of the Sustainability

16 Education Center, and other capital

17 improvements2,920,000

18 ILLINOIS EASTERN COLLEGE - OLNEY CENTRAL COLLEGE

19 For Construction of a Collision Repair

20 Tech Center,

21 and other capital improvements120,000

22 ILLINOIS VALLEY COMMUNITY COLLEGE

23 For Construction of a Community Instructional

24 center, and other capital improvements210,000

25 JOLIET JUNIOR COLLEGE

1 For replacing exterior stairs,
2 and other capital improvements50,000

3 For upgrading utilities,
4 and other capital improvements320,000

5 KANKAKEE COMMUNITY COLLEGE

6 For constructing a medical laboratory/classroom
7 facility, and other capital improvements47,000

8 KASKASKIA COLLEGE

9 For infrastructure improvements - Vandalia
10 Campus, and other capital improvements6,200,000

11 KENNEDY-KING COLLEGE

12 For remodeling of the
13 Culinary Arts Education Facility,
14 and other capital improvements12,020,000

15 LAKE LAND COLLEGE

16 For Construction of a Workforce
17 Relocation Center,
18 and other capital improvements10,930,000

19 For Construction of a Rural
20 Development Technology Center,
21 and other capital improvements8,400,000

22 For Student Services Building addition,
23 and other capital improvements8,950,000

24 LEWIS AND CLARK COMMUNITY COLLEGE - GODFREY

25 For construction of a Day Care and

1 Montessori School,
 2 and other capital improvements1,650,000

3 For construction of an Engineering
 4 Annex, and other capital improvements1,700,000

LINCOLN LAND COMMUNITY COLLEGE

5
 6 For exterior repairs,
 7 and other capital improvements335,000

8 For renovation of Sangamon Hall,
 9 and other capital improvements3,315,000

LINCOLN TRAIL COLLEGE

10
 11 For construction of a Technology Center,
 12 and other capital improvements8,370,000

13 For construction of a AC/Refrigeration
 14 Sheet Metal Technology Building,
 15 and other capital improvements1,660,000

MCHENRY COUNTY COLLEGE

16
 17 For construction of Greenhouses,
 18 and other capital improvements750,000

19 For construction of a Pumphouse,
 20 and other capital improvements120,000

MORTON COMMUNITY COLLEGE

21
 22 For installing an emergency generator,
 23 and other capital improvements195,000

PARKLAND COLLEGE

24
 25 For construction of a Student

1 Services Center Addition,
 2 and other capital improvements215,000

ROCK VALLEY COLLEGE

4 For Construction of a
 5 Performance Venue Center and
 6 remodeling of existing classroom buildings,
 7 and other capital improvements8,600,000

8 For renovations and expansion of Classroom
 9 Building II and other capital improvements17,000,000

SHAWNEE COLLEGE

11 For facility improvements at the
 12 Metropolis Regional Education Center,
 13 and other capital improvements70,000

SOUTH SUBURBAN COLLEGE

15 For renovation of Gym and Maintenance
 16 Facility, and other capital improvements1,040,000
 17 For replacement of roofing systems,
 18 exterior repairs,
 19 and other capital improvements145,000

SOUTHEASTERN ILLINOIS COLLEGE

21 For construction of a Vocational Building,
 22 and other capital improvements1,650,000

SOUTHWESTERN ILLINOIS COMMUNITY COLLEGE

24 For site improvements at the Central Quad,
 25 and other capital improvements880,000

1	TRITON COMMUNITY COLLEGE - RIVER GROVE	
2	For renovating and expanding	
3	the Technology Building,	
4	and other capital improvements	330,000
5	TRUMAN COLLEGE	
6	For costs associated with capital	
7	improvements	5,000,000
8	WABASH VALLEY COLLEGE	
9	For construction of Student Center,	
10	and other capital improvements	4,460,000
11	WAUBONSEE COMMUNITY COLLEGE	
12	For replacement of Temporary Building A,	
13	and other capital improvements	2,900,000
14	WILLIAM RAINEY HARPER COLLEGE	
15	For Engineering and Technology	
16	Center Renovations,	
17	and other capital improvements	900,000
18	For upgrading parking lots,	
19	and other capital improvements	<u>1,410,000</u>
20	Total	\$140,227,000

21 Section 70. The sum of \$11,300,000, or so much thereof as
 22 may be necessary, is appropriated from the Capital Development
 23 Fund to the Capital Development Board for the Illinois Board
 24 of Higher Education for the Illinois Community College Board

1 for miscellaneous capital improvements including capital
 2 renewal, construction, capital facilities, cost of planning,
 3 supplies, equipment, materials, services and all other expenses
 4 required to complete work at the various higher education
 5 institutions. This appropriated amount shall be in addition
 6 to any other appropriated amounts which can be expended for
 7 such purposes.

8 Section 75. The following named sums, or so much thereof
 9 as may be necessary, are appropriated from the Capital
 10 Development Fund to the Capital Development Board for the
 11 Illinois Board of Higher Education for miscellaneous capital
 12 improvements including construction, capital facilities, cost
 13 of planning, supplies, equipment, materials, services and all
 14 other expenses required to complete work at the various higher
 15 education institutions. These appropriated amounts shall be in
 16 addition to any other appropriated amounts which can be
 17 expended for such purposes.

18	Eastern Illinois University	1,800,000
19	Governors State University	265,000
20	Illinois State University	60,000
21	Northeastern Illinois University	1,345,000
22	Northern Illinois University	6,810,000
23	Southern Illinois University - Carbondale	1,225,000
24	Southern Illinois University - Edwardsville	1,350,000

1	Southern Illinois University - Statewide	1,000
2	University of Illinois - Statewide	24,075,000
3	University of Illinois - Chicago	2,645,000
4	University of Illinois - Springfield	35,000
5	University of Illinois - Urbana/Champaign	1,460,000
6	Western Illinois University	<u>485,000</u>
7	Total	\$41,556,000

8 Section 80. The following named sums, or so much thereof
 9 as may be necessary, are appropriated from the Capital
 10 Development Fund to the Capital Development Board for the
 11 Illinois Board of Higher Education for the projects hereinafter
 12 enumerated:

13 CHICAGO STATE UNIVERSITY

14 For a grant for the construction
 15 of a Westside campus, and
 16 other capital improvements39,000,000
 17 For renovating the Robinson Center, and
 18 other capital improvements7,500,000
 19 For Construction of an Early
 20 Childhood Development Center, and
 21 other capital improvements14,000,000
 22 For Remediation of the Convocation
 23 Building, in addition to funds
 24 previously appropriated,

1 and other capital improvements4,260,000

2 For upgrading walkways and parking lots,

3 and other capital improvements960,000

4 For renovations to Douglas Hall,

5 and other capital improvements10,000,000

6 EASTERN ILLINOIS UNIVERSITY

7 For ADA upgrades, and other

8 capital improvements1,660,000

9 For remodeling and upgrading

10 of the HVAC and plumbing

11 systems, and other capital improvements640,000

12 For campus electrical upgrades and other

13 capital improvements675,000

14 GOVERNORS STATE UNIVERSITY

15 For replacing roadways and sidewalks,

16 and other capital improvements460,000

17 ILLINOIS STATE UNIVERSITY

18 For renovations of the Visual Arts Center Complex,

19 and other capital improvements61,900,000

20 For renovating Stevenson and Turner

21 Halls for life/safety, and

22 other capital improvements290,000

23 For the renovation of Capen Auditorium,

24 and other capital improvements200,000

25 For the renovation of Schroeder Hall,

1 and other capital improvements2,070,000

2 For upgrading the Steam Heating System,

3 and other capital improvements1,365,000

4 NORTHEASTERN ILLINOIS UNIVERSITY

5 For constructing an education building,

6 and other capital improvements79,000,000

7 For remodeling and expanding Building "C",

8 Building "E", Building "F",

9 and other capital improvements6,870,000

10 For remodeling in the Science Building

11 to upgrade heating, ventilating and air

12 conditioning systems, and

13 other capital improvements2,240,000

14 For replacing roof and repairing

15 walls - Library, and

16 other capital improvements125,000

17 NORTHERN ILLINOIS UNIVERSITY

18 For the construction of a Computer

19 Science and Technology Center,

20 and other capital improvements3,090,000

21 SIU SCHOOL OF MEDICINE - SPRINGFIELD

22 For infrastructure upgrades470,000

23 SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

24 For constructing a Transportation

25 Education Center,

1 and other capital improvements290,000
2 For planning and beginning Communications
3 Building, and other
4 capital improvements2,830,000
5 For renovating Greenhouses,
6 and other capital improvements2,540,000
7 SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE
8 For replacing windows,
9 and other capital improvements125,000
10 For renovating the Chiller Plant,
11 and other capital improvements270,000
12 UNIVERSITY OF ILLINOIS AT CHICAGO
13 For exterior repairs and window replacement,
14 and other capital improvements3,350,000
15 Plan, construct, and equip the Chemical
16 Sciences Building,
17 and other capital improvements68,000,000
18 For exterior repairs,
19 and other capital improvements910,000
20 For upgrading HVAC system - Daley Library,
21 and other capital improvements250,000
22 For replacement of roofing system -
23 Engineering Research Facility,
24 and other capital improvements205,000
25 For exterior repairs - Science and

1 Engineering South Buildings,
 2 and other capital improvements2,750,000

3 UNIVERSITY OF ILLINOIS AT CHAMPAIGN-URBANA

4 For interior and exterior renovations
 5 to the Education Building,
 6 and other capital improvements800,000

7 For renovation of Instructional Labs - Medical
 8 Sciences Building,
 9 and other capital improvements120,000

10 For constructing an Electrical
 11 and Computer Engineering Building,
 12 in addition to funds previously appropriated,
 13 and other capital improvements85,000

14 For Fourth Street Improvements,
 15 and other capital improvements115,000

16 UNIVERSITY OF ILLINOIS - SPRINGFIELD

17 For renovation and construction
 18 of the Public Safety Building,
 19 and other capital improvements5,510,000

20 For construction of a Visual and Performing Arts
 21 Building upgrades, campus metering,
 22 and other capital improvements570,000

23 WESTERN ILLINOIS UNIVERSITY - MACOMB

24 For constructing a performing arts
 25 center in addition to funds

1 previously appropriated,
 2 and other capital improvements89,000,000
 3 For improvements to Memorial Hall,
 4 and other capital improvements225,000
 5 WESTERN ILLINOIS UNIVERSITY - QUAD CITIES
 6 For renovation and construction of a
 7 Riverfront Campus, in addition to
 8 funds previously appropriated,
 9 and other capital improvements5,660,000
 10 For the renovation and construction
 11 of a Riverfront Campus,
 12 and other capital improvements3,315,000
 13 Total \$423,675,000

14 Section 85. The following named sums, or so much thereof
 15 as may be necessary, are appropriated from the Capital
 16 Development Fund to the Capital Development Board for the
 17 projects hereinafter enumerated:

18 STATEWIDE
 19 For American with Disabilities Act
 20 (ADA) upgrades, and
 21 other capital improvements100,000
 22 For all costs associated with
 23 a timekeeping and payroll system,
 24 including prior year costs, and other

1	capital improvements	305,000
2	For emergencies and abatement of	
3	hazardous materials, in	
4	addition to funds previously	
5	appropriated, AHERA re-inspections,	
6	and other capital improvements	135,000
7	For escalation and emergencies for	
8	higher education projects, in	
9	addition to funds previously appropriated,	
10	and other capital improvements	25,000,000
11	For improving energy efficiency, and other capital	
12	improvements	60,000
13	For framework projects,	
14	and other capital improvements	3,900,000
15	For blueprinting,	
16	and other capital improvements	31,000
17	For grants to local governments,	
18	and other capital improvements	360,000
19	For eProcurement and ERP project,	
20	and other capital improvements	5,575,000
21	For State Police Technology purchases,	
22	and other capital improvements	<u>1,500,000</u>
23	Total	\$36,966,000

24 Section 90. The sum of \$20,000,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Capital Development Board for the development and
3 improvement of educational, scientific, technical and
4 vocational programs and facilities and the expansion of health
5 and human services, and for any other purposes authorized in
6 subsection (c) of Section 4 of the Build Illinois Bond Act.

7 Section 95. The sum of \$46,000,000, or so much thereof as
8 may be necessary, is appropriated from the Capital Development
9 Fund to the Capital Development Board for educational purposes
10 and other capital improvements by State universities and
11 colleges, the Illinois Community College Board created by the
12 Public Community College Act and for grants to public community
13 colleges as authorized by Sections 5-11 and 5-12 of the Public
14 Community College Act as authorized by subsection (a) of
15 Section 3 of the General Obligation Bond Act.

16 Section 100. The sum of \$19,610,000, or so much thereof
17 as may be necessary, is appropriated from the Capital
18 Development Fund to the Capital Development Board for open
19 spaces, recreational and conservation purposes and the
20 protection of land and for deposits into the Partners for
21 Conservation Projects Fund, and other capital improvements as
22 authorized by subsection (c) of Section 3 of the General
23 Obligation Bond Act.

1 Section 105. The sum of \$2,600,000, or so much thereof as
2 may be necessary, is appropriated from the Capital Development
3 Fund to the Capital Development Board for child care
4 facilities, mental and public health facilities, and facilities
5 for the care of disabled veterans and their spouses, and other
6 capital improvements as authorized by subsection (d) of Section
7 3 of the General Obligation Bond Act.

8 Section 110. The sum of \$60,000,000, or so much thereof
9 as may be necessary, is appropriated from the Capital
10 Development Fund to the Capital Development Board for use by
11 the State, its departments, authorities, public corporations,
12 commissions and agencies, and other capital improvements as
13 authorized by subsection (e) of Section 3 of the General
14 Obligation Bond Act.

15 Section 115. The sum of \$100,000,000, or so much thereof
16 as may be necessary, is appropriated from the Capital
17 Development Fund to the Capital Development Board for
18 emergencies, remobilization, escalation costs and other capital
19 improvements by the State, its departments, authorities, public
20 corporations, commissions and agencies, and for higher
21 education projects, in addition to funds previously
22 appropriated, as authorized by subsection (e) of Section 3 of

1 the General Obligation Bond Act.

2 Section 120. The sum of \$125,000, or so much thereof as
3 may be necessary, is appropriated from the Capital Development
4 Fund to the Capital Development Board for water resource
5 management projects as authorized by subsection (g) of Section
6 3 of the General Obligation Bond Act and other capital
7 improvements.

8 Section 125. The sum of \$5,801,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Capital Development Board for early childhood
11 construction grants to school districts and not-for-profit
12 providers of early childhood services for children ages birth
13 to 5 years of age for construction or renovation of early
14 childhood facilities, with priority given to projects located
15 in those communities in this State with the greatest
16 underserved population of young children, as identified by the
17 Capital Development Board, in consultation with the State Board
18 of Education, using census data and other reliable local early
19 childhood service data, and other capital improvements.

20 Section 130. The sum of \$4,500,000, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond
22 Fund to the Capital Development Board for a grant to

1 Metropolitan Family Services for an early childhood center
2 located in Gage Park, and other capital improvements.

3 Section 135. The sum of \$3,420,000, or so much thereof as
4 may be necessary, is appropriated from the Capital Development
5 Fund to the Capital Development Board for the State Board of
6 Education for grants to school districts for energy efficiency
7 projects, and other capital improvements.

8 Section 140. The sum of \$75,000,000, or so much thereof
9 as may be necessary, is appropriated from the Capital
10 Development Fund to the Capital Development Board for the
11 Chicago Board of Education for costs associated with school
12 renovation and construction for the purposes of providing
13 vocational education, and other capital improvements.

14 Section 145. The sum of \$2,100,000, or so much thereof as
15 may be necessary, is appropriated from the Capital Development
16 Fund to the Capital Development Board for various Art in
17 Architect projects for capital and infrastructure improvement
18 projects.

19 Section 150. The sum of \$3,700,000, or so much thereof as
20 may be necessary, is appropriated from the Capital Development
21 Fund to the Capital Development Board for the Illinois Math and

1 Science Academy for costs associated with correcting the water
2 infiltration system in the Academic Building.

3 Section 155. The sum of \$400,000,000, or so much thereof
4 as may be necessary, is appropriated from the Capital
5 Development Fund to the Capital Development Board for deferred
6 maintenance, emergencies, remobilization, escalation costs and
7 other capital improvements by the State, its departments,
8 authorities, public corporations, commissions and agencies,
9 in addition to funds previously appropriated, as authorized by
10 subsection (e) of Section 3 of the General Obligation Bond Act.

11 Section 160. The sum of \$75,000,000, or so much thereof as
12 may be necessary, is appropriated from the Capital Development
13 Fund to the Capital Development Board for deferred maintenance,
14 emergencies, remobilization, escalation costs and other capital
15 improvements by the State for higher education projects,
16 in addition to funds previously appropriated, as authorized by
17 subsection (a) of Section 3 of the General Obligation Bond Act.

18 Section 165. The sum of \$50,000,000, or so much thereof as
19 may be necessary, is appropriated from the School Construction
20 Fund to the Capital Development Board for grants to school
21 districts for lead abatement projects.

1 Section 170. No contract shall be entered into or
2 obligation incurred or any expenditure made from any
3 appropriation herein made in this Article until after the
4 purpose and amounts have been approved in writing by the
5 Governor.

6 Total, this Article \$1,734,800,000

7 ARTICLE 147

8 CAPITAL DEVELOPMENT BOARD

9 Section 5. The sum of \$14,633,402, or so much thereof as
10 may be necessary and remain unexpended at the close of business
11 on June 30, 2018, from appropriations made for such purposes
12 in Article 111, Section 10 of Public Act 100-0021, are
13 reappropriated from the Capital Development Fund to the Capital
14 Development Board for grants and other capital improvements
15 awarded under the Community Health Center Construction Act.

16 Section 10. The sum of \$4,090,607, or so much thereof as
17 may be necessary and remains unexpended at the close of business
18 on June 30, 2018, from a new appropriation made for such purpose
19 in Article 105, Section 25 of Public Act 100-0021 is
20 reappropriated from the Capital Development Fund to the Capital
21 Development Board, in addition to funds previously appropriated
22 to complete projects that were stopped in construction near

1 completion, and other capital improvements.

2 Section 15. The sum of \$31,278,053, or so much thereof as
3 may be necessary and remains unexpended at the close of business
4 on June 30, 2018, from a reappropriation heretofore made in
5 Article 104, Section 15 of Public Act 100-0021, is
6 reappropriated from the Capital Development Fund to the Capital
7 Development Board for emergencies, remobilization, escalation
8 costs and other capital improvements by the State, its
9 departments, authorities, public corporations, commissions and
10 agencies, and for higher education projects, in addition to
11 funds previously appropriated, as authorized by Section 3 (e)
12 of the General Obligation Bond Act.

13 Section 20. The sum of \$25,000,000, or so much thereof as
14 may be necessary and remains unexpended at the close of business
15 on June 30, 2018, from a new appropriation made for such purpose
16 in Article 106, Section 10 of Public Act 100-0021 is
17 reappropriated from the Capital Development Fund to the Capital
18 Development Board for capital improvements to state facilities
19 as authorized by subsection (e) of Section 3 of the General
20 Obligation Bond Act including, but not limited to improvements
21 related to housing seriously mentally ill inmates associated
22 with the Rasho v. Walker case.

1 Section 25. The sum of \$150,000,000, or so much thereof
2 as may be necessary and remains unexpended at the close of
3 business on June 30, 2018, from a new appropriation made for
4 such purpose in Article 106, Section 15 of Public Act 100-0021
5 is reappropriated from the Capital Development Fund to the
6 Capital Development Board capital improvements to state
7 facilities as authorized by subsection (e) of Section 3 of the
8 General Obligation Bond Act including, but not limited to a new
9 facility for housing seriously mentally ill inmates and other
10 improvements associated with the Rasha v. Walker case.

11 Section 30. The sum of \$232,276,270, or so much thereof
12 as may be necessary and remains unexpended at the close of
13 business on June 30, 2018, from a reappropriation heretofore
14 made in Article 104, Section 160 of Public Act 100-0021, is
15 reappropriated from the School Construction Fund to the Capital
16 Development Board for grants to school districts for school
17 construction projects authorized by the School Construction
18 Law, and other capital improvements.

19 Section 35. The sum of \$286,381, or so much of that amount
20 as may be necessary and remains unexpended at the close of
21 business on June 30, 2018, from a reappropriation heretofore
22 made in Article 104, Section 165 of Public Act 100-0021, is
23 reappropriated from the School Construction Fund to the Capital

1 Development Board for Fiscal Year 2002 School Construction
2 Program grant recipients, and other capital improvements as
3 follows:

4 Westmont Community Unit School District 201286,381

5 Section 40. The sum of \$18,000,000, or so much thereof as
6 may be necessary and remains unexpended at the close of business
7 on June 30, 2018, from a reappropriation heretofore made in
8 Article 104, Section 185 of Public Act 100-0021, is
9 reappropriated from the School Construction Fund to the Capital
10 Development Board for grants to school districts for school
11 improvement projects authorized by the School Construction Law,
12 and other capital improvements.

13 Section 45. The following named sums, or so much thereof
14 as may be necessary and remain unexpended at the close of
15 business on June 30, 2018, from reappropriations heretofore
16 made in Article 104, Section 40 of Public Act 100-0021, are
17 reappropriated from the Capital Development Fund to the Capital
18 Development Board for the Department of Central Management
19 Services for the projects hereinafter enumerated:

20 ELGIN REGIONAL OFFICE BUILDING

21 For upgrading the HVAC
22 system, and other capital improvements800,623

1 Section 50. The following named sums, or so much thereof
 2 as may be necessary and remain unexpended at the close of
 3 business on June 30, 2018, from appropriations made for such
 4 purposes in Article 105, Section 37 of Public Act 100-0021, are
 5 reappropriated from the Capital Development Fund to the Capital
 6 Development Board for the Department of Central Management
 7 Services for the projects hereinafter enumerated:

8 ROCKFORD REGIONAL OFFICE BUILDING

9 For replacing Halon and upgrading
 10 the air conditioning, and other capital
 11 improvements162,614

12 Section 55. The following named sums, or so much thereof
 13 as may be necessary and remain unexpended at the close of
 14 business on June 30, 2018, from reappropriations heretofore
 15 made in Article 104, Section 20 of Public Act 100-0021, are
 16 reappropriated from the Capital Development Fund to the Capital
 17 Development Board for the Department of Agriculture for the
 18 projects hereinafter enumerated:

19 ILLINOIS STATE FAIRGROUNDS - DUQUOIN

20 For replacing roofs, and other
 21 capital improvements14,000

22 Section 60. The following named sums, or so much thereof
 23 as may be necessary and remain unexpended at the close of

1 business on June 30, 2018, from reappropriations heretofore
 2 made in Article 104, Section 270 of Public Act 100-0021, are
 3 reappropriated from the Capital Development Fund to the Capital
 4 Development Board for the Illinois Board of Higher Education
 5 for the projects hereinafter enumerated:

6 CHICAGO STATE UNIVERSITY

7 For renovating and replacement of electrical
 8 systems, in addition to funds previously
 9 appropriated, and other capital improvements9,400,000
 10 For upgrades to utility tunnel
 11 Electrical systems921,523

12 NORTHEASTERN ILLINOIS UNIVERSITY

13 For replacing roof and repair wall228,920
 14 For replacing roof and repair wall,
 15 buildings H, J and BBH292,064

16 NORTHERN ILLINOIS UNIVERSITY

17 For renovating and expanding Stevens Building,
 18 and other capital improvements5,922,171

19 SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE

20 For renovating and constructing
 21 a Science Laboratory, in addition
 22 to funds previously appropriated6,221,423

23 SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

24 For upgrading fire alarm systems1,137,332

25 UNIVERSITY OF ILLINOIS AT CHICAGO

1	For upgrading elevators	691,264
2	For College of Dentistry, upgrade	
3	campus infrastructure and building	
4	renovations, and other capital improvements	14,633,293
5	UNIVERSITY OF ILLINOIS AT CHAMPAIGN-URBANA	
6	For renovating Vet Medical Large	
7	Animal Clinic, and other	
8	capital improvements	2,279,683
9	For Health/Life Safety upgrades	
10	campus wide, and other	
11	capital improvements	2,059,132
12	For constructing an Integrated	
13	Bioresearch Laboratory,	
14	and other capital improvements	<u>11,789,145</u>
15	Total	\$55,575,950

16 Section 62. The sum of \$1,000,000, or so much thereof as
17 may be necessary and remains unexpended at the close of business
18 on June 30, 2018, from a new appropriation made for such purpose
19 in Article 105, Section 10 of Public Act 100-0021 is
20 reappropriated from the Capital Development Fund to the Capital
21 Development Board, in addition to funds previously appropriated
22 for Northern Illinois University for renovating and expanding
23 Stevens Building, and other capital improvements.

1 Section 65. The following named sums, or so much thereof
 2 as may be necessary and remain unexpended at the close of
 3 business on June 30, 2018, from appropriations made for such
 4 purposes in Article 105, Section 50 of Public Act 100-0021, are
 5 reappropriated from the Capital Development Fund to the Capital
 6 Development Board for the Illinois Board of Higher Education
 7 for the projects hereinafter enumerated:

8 EASTERN ILLINOIS UNIVERSITY

- 9 For remodeling of the HVAC in the
 10 Life Science Building and Coleman Hall4,757,100
 11 For upgrading the electrical distribution system59,282
 12 For renovating and expanding the
 13 Fine Arts Center, in addition to
 14 funds previously appropriated10,790

15 Section 70. The following named sums, or so much thereof
 16 as may be necessary and remain unexpended at the close of
 17 business on June 30, 2018, from reappropriations heretofore
 18 made in Article 104, Section 50 of Public Act 100-0021, are
 19 reappropriated from the Capital Development Fund to the Capital
 20 Development Board for the Department of Natural Resources for
 21 the projects hereinafter enumerated:

22 I & M Canal - CHANNAHON - GRUNDY COUNTY

- 23 For repair of the spillway, and
 24 other capital improvements, in addition

1	to funds previously appropriated	463,090
2	MORAIN HILLS STATE PARK - MCHENRY COUNTY	
3	For replacing yellow-head marshy dam	
4	culverts, and other capital improvements	400,000
5	Total	\$863,090

6 Section 72. The sum of \$1,750,000, or so much thereof as
7 may be necessary and remains unexpended at the close of business
8 on June 30, 2018, from a new appropriation made for such purpose
9 in Article 105, Section 30 of Public Act 100-0021 is
10 reappropriated from the Capital Development Fund to the Capital
11 Development Board, in addition to funds previously appropriated
12 for the Department of Natural Resources to repair the spillway
13 at the I & M Canal, and other capital improvements.

14 Section 75. The following named sums, or so much thereof
15 as may be necessary and remain unexpended at the close of
16 business on June 30, 2018, from reappropriations heretofore
17 made in Article 104, Section 55 of Public Act 100-0021, are
18 reappropriated from the Capital Development Fund to the Capital
19 Development Board for the Department of Juvenile Justice for
20 the projects hereinafter enumerated:

21	ILLINOIS YOUTH CENTER - HARRISBURG	
22	For upgrading electrical primary and emergency generators,	
23	and other capital improvements	1,989,860

1 ILLINOIS YOUTH CENTER - ST. CHARLES

2 For renovating Intake Building
3 and other capital improvements4,060,742
4 For replacing water distribution system
5 and other capital improvements1,228,853
6 For renovating multiple building roofing
7 and building envelopes and
8 other capital improvements3,724,170

9 Section 80. The following named sums, or so much thereof
10 as may be necessary and remain unexpended at the close of
11 business on June 30, 2018, from reappropriations heretofore
12 made in Article 104, Section 60 of Public Act 100-0021, are
13 reappropriated from the Capital Development Fund to the Capital
14 Development Board for the Department of Corrections for the
15 projects hereinafter enumerated:

16 DECATUR CORRECTIONAL CENTER

17 For replacing the cooling tower, and other capital
18 improvements2,483,212

19 GRAHAM CORRECTIONAL CENTER

20 For replacing roofing systems, and other capital
21 improvements275,196

22 LOGAN CORRECTIONAL CENTER

23 For replacing roofing systems,
24 and other capital improvements525,384

1 MENARD CORRECTIONAL CENTER - CHESTER
 2 For repairs and upgrades to replace roofing systems, and
 3 other capital improvements191,794

4 PONTIAC CORRECTIONAL CENTER
 5 For renovation of showers and replace plumbing, and other
 6 capital improvements684,416
 7 For renovation inmate kitchen and cold storage, and other
 8 capital improvements6,338,634

9 SHAWNEE CORRECTIONAL CENTER
 10 For replacing Roofing systems,
 11 and other capital improvements3,160,769

12 STATEVILLE CORRECTIONAL CENTER - JOLIET
 13 For repair and replace steam lines,
 14 and other capital improvements275,998

15 VIENNA CORRECTIONAL CENTER
 16 For replacing roofing systems,
 17 security systems and replace windows,
 18 and other capital improvements2,059,112
 19 For replacing roofing systems
 20 and other upgrades at Building 196,973,563

21 Section 85. The sum of \$66,082,548, or so much thereof as
 22 may be necessary and remains unexpended at the close of business
 23 on June 30, 2018, from a reappropriations heretofore made for
 24 such purposes pursuant to agreed orders related to the Rasha

1 v. Walker case, is reappropriated from the Capital Development
 2 Fund to the Capital Development Board for correctional purposes
 3 at State prison and correctional centers, and other capital
 4 improvements as authorized by subsection (b) of Section 3 of
 5 the General Obligation Bond Act.

6 Section 90. The following named sums, or so much thereof
 7 as may be necessary and remain unexpended at the close of
 8 business on June 30, 2018, from reappropriations heretofore
 9 made for such purposes pursuant to agreed orders related to the
 10 Rasho v. Walker case, are reappropriated from the Capital
 11 Development Fund to the Capital Development Board for the
 12 Department of Corrections for the projects hereinafter
 13 enumerated:

14 STATEWIDE

15 For planning, design, construction, equipment
 16 and all other necessary costs for a
 17 security facility, and other capital
 18 improvements22,861,018

19 Section 91. The sum of \$2,125,307, or so much thereof as
 20 may be necessary and remains unexpended at the close of business
 21 on June 30, 2018, from a new appropriation heretofore made in
 22 Article 105, Section 20 of Public Act 100-0021, are
 23 reappropriated from the Build Illinois Bond Fund to the Capital

1 Development Board, in addition to funds previously appropriated
 2 for Menard Correctional Center to demolish a building, and
 3 other capital improvements.

4 Section 92. The sum of \$275,000, of so much thereof as may
 5 be necessary and remains unexpended at the close of business
 6 on June 30, 2018, from a reappropriation heretofore made in
 7 Article 104, Section 65 of Public Act 100-0021, is
 8 reappropriated from the Build Illinois Bond Fund to the Capital
 9 Development Board for the Department of Corrections for
 10 demolition of buildings at Menard Correctional Center.

11 Section 95. The following named sums, or so much thereof
 12 as may be necessary and remain unexpended at the close of
 13 business on June 30, 2018, from reappropriations heretofore
 14 made in Article 104, Section 85 of Public Act 100-0021, are
 15 reappropriated from the Build Illinois Bond Fund to the Capital
 16 Development Board for historic preservation projects
 17 hereinafter enumerated:

18 PULLMAN HISTORIC SITE

19 For all costs associated with the
 20 stabilization and restoration
 21 of the Pullman Historic Site,
 22 and other capital improvements1,672,143

1 Section 100. The following named sums, or so much thereof
 2 as may be necessary and remain unexpended at the close of
 3 business on June 30, 2018, from reappropriations heretofore
 4 made in Article 104, Section 90 of Public Act 100-0021, are
 5 reappropriated from the Capital Development Fund to the Capital
 6 Development Board for the Department of Human Services for the
 7 projects hereinafter enumerated:

8 ALTON MENTAL HEALTH CENTER - MADISON COUNTY

9 For life/safety improvements, and other
 10 capital improvements3,090,537
 11 For upgrading building automation system,
 12 and other capital improvements680,141

13 CHESTER MENTAL HEALTH CENTER

14 For replacing roofing systems, and other capital
 15 improvements3,412,632

16 CHICAGO-READ MENTAL HEALTH CENTER - CHICAGO

17 For renovating Unit J-East for
 18 forensic use, and other capital
 19 improvements in addition to funds
 20 previously appropriated3,352,950

21 CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA

22 For life/safety improvements facility wide,
 23 and other capital improvements8,747,334
 24 For replacing roofing systems, and other
 25 capital improvements580,379

1	ELGIN MENTAL HEALTH CENTER - KANE COUNTY	
2	For replacing chiller, and other	
3	capital improvements	<u>359,260</u>
4	Total	\$20,223,233

5 Section 105. The following named sums, or so much thereof
6 as may be necessary and remain unexpended at the close of
7 business on June 30, 2018, from reappropriations heretofore
8 made in Article 104, Section 105 of Public Act 100-0021, are
9 reappropriated from the Capital Development Fund to the Capital
10 Development Board for the Department of Military Affairs for
11 the projects hereinafter enumerated:

12 STATEWIDE

13	For capital improvements to the	
14	Lincoln's Challenge Academy,	
15	and other capital improvement	13,834,417
16	For constructing an army aviation	
17	support facility at Kankakee, and other	
18	capital improvements	<u>2,624,044</u>
19	Total	\$16,458,461

20 Section 110. The following named sums, or so much thereof
21 as may be necessary and remain unexpended at the close of
22 business on June 30, 2018, from reappropriations heretofore
23 made in Article 104, Section 280 of Public Act 100-0021, are

1 reappropriated from the Capital Development Fund to the Capital
2 Development Board for the Illinois Board of Higher Education
3 for the projects hereinafter enumerated:

4 ILLINOIS MATH AND SCIENCE ACADEMY

5	For residence hall rehabilitation	
6	and main building addition	93,662
7	For "A" wing laboratories remodeling	531,481
8	Total	\$625,143

9 Section 115. The following named sum, or so much thereof
10 as may be necessary and remain unexpended at the close of
11 business on June 30, 2018, from a reappropriation heretofore
12 made for such purpose in Article 104, Section 275 of Public Act
13 100-0021, is reappropriated from the Capital Development Fund
14 to the Capital Development Board for the Board of Higher
15 Education for the project hereinafter enumerated:

16 ILLINOIS MATHEMATICS AND SCIENCE ACADEMY - AURORA

17	To plan and begin construction of a	
18	space for the delivery of teacher	
19	training and development and student	
20	enrichment programs	108,843

21 Section 120. The sum of \$2,000,000, or so much thereof as
22 may be necessary and remains unexpended at the close of business
23 on June 30, 2018, from a new appropriation made for such purpose

1 in Article 105, Section 35 of Public Act 100-0021 is
 2 reappropriated from the Capital Development Fund to the Capital
 3 Development Board, in addition to funds previously appropriated
 4 for the University of Illinois - Chicago to upgrade the campus
 5 infrastructure and building renovations at the College of
 6 Dentistry, and other capital improvements.

7 Section 125. The following named sums, or so much thereof
 8 as may be necessary and remain unexpended at the close of
 9 business on June 30, 2018, from reappropriations heretofore
 10 made in Article 104, Section 195 of Public Act 100-0021, are
 11 reappropriated from the Capital Development Fund to the Capital
 12 Development Board for the Illinois Community College Board for
 13 the projects hereinafter enumerated:

14 RICHLAND COMMUNITY COLLEGE

15 For Renovation of the Student
 16 Success Center and Construction
 17 of an Addition to the Student
 18 Success Center596,003

19 COLLEGE OF LAKE COUNTY

20 For Construction of a Classroom Building
 21 at the Grayslake Campus8,852,247
 22 For upgrading HVAC and Electrical
 23 Systems, Install Fire Suppression
 24 system at the Grayslake Campus1,993,355

1		OLIVE HARVEY COLLEGE	
2	For Construction of a New Building		6,562,273
3		SPOON RIVER COLLEGE	
4	For Construction of a Multi-Purpose Building		<u>392,092</u>
5	Total		\$18,395,970

6 Section 130. The sum of \$8,000,000, or so much thereof as
7 may be necessary and remains unexpended at the close of business
8 on June 30, 2018, from a new appropriation made for such purpose
9 in Article 105, Section 5 of Public Act 100-0021, is
10 reappropriated from the Capital Development Fund to the Capital
11 Development Board in addition to funds previously appropriated
12 for Olive Harvey College to construct a New Building.

13 Section 135. The sum of \$400,000, or so much thereof as
14 may be necessary and remains unexpended at the close of business
15 on June 30, 2018, from a new appropriation made for such purpose
16 in Article 105, Section 15 of Public Act 100-0021 is
17 reappropriated from the Capital Development Fund to the Capital
18 Development Board, in addition to funds previously appropriated
19 for Richland Community College for renovation of the Student
20 Success Center and Construction of an Addition to the Student
21 Success Center.

22 Section 140. The following named sums, or so much thereof

1 as may be necessary and remain unexpended at the close of
 2 business on June 30, 2018, from appropriations made for such
 3 purposes in Article 105, Section 40 are reappropriated from
 4 the Capital Development Fund to the Capital Development Board
 5 for the Illinois Community College Board for the projects
 6 hereinafter enumerated:

7 COLLEGE OF LAKE COUNTY

8 For Construction of a Student

9 Service Building35,273,957

10 Section 145. The following named sum, or so much thereof
 11 as may be necessary and remains unexpended at the close of
 12 business on June 30, 2018, from a new appropriation made for
 13 such purpose in Article 105, Section 45 of Public Act 100-0021
 14 is reappropriated from the Capital Development Fund to the
 15 Capital Development Board for the Illinois Community College
 16 Board for the project hereinafter enumerated:

17 LEWIS AND CLARK COMMUNITY COLLEGE - GODFREY

18 For renovation of Greenhouses875,000

19 Section 150. The sum of \$10,000,000, or so much thereof
 20 as may be necessary and remains unexpended at the close of
 21 business on June 30, 2018, from a new appropriation made for
 22 such purpose in Article 111, Section 5 of Public Act 100-0021
 23 is reappropriated from the Capital Development Fund to the

1 Capital Development Board for a grant to Joliet Junior College
2 for costs associated with construction of the City Center
3 campus.

4 Section 155. The following named sums, or so much thereof
5 as may be necessary and remains unexpended at the close of
6 business on June 30, 2018, from a new appropriation made for
7 such purpose in Article 111, Section 15 of Public Act 100-0021
8 are reappropriated from the Capital Development Fund to the
9 Capital Development Board for the Illinois Community College
10 Board for the projects hereinafter enumerated:

11 ROCK VALLEY COLLEGE

12 For the renovation or expansion
13 of classroom space, and
14 other capital improvements11,000,000

15 SOUTH SUBURBAN COLLEGE

16 For the planning and beginning
17 of construction of an Allied
18 Health Addition and other capital
19 Improvements15,860,000

20 WILLIAM RAINEY HARPER COLLEGE

21 For replacement of hospitality facility4,370,000
22 For construction of a
23 One Stop/Admissions and
24 Campus/Student Life Center,

1 and other capital improvements42,000,000

2 PRAIRIE STATE COLLEGE - CHICAGO HEIGHTS

3 For costs associated with

4 capital improvements at

5 Prairie State College2,900,000

6 Section 160. The sum of \$450,000, or so much thereof as
7 may be necessary and remains unexpended at the close of business
8 on June 30, 2018, from a new appropriation made for such purpose
9 in Article 111, Section 20 of Public Act 100-0021 is
10 reappropriated from the Capital Development Fund to the Capital
11 Development Board for a grant to Morton Community College for
12 costs associated with a classroom addition to Building C, and
13 other capital improvements.

14 Section 165. The following named sums, or so much thereof
15 as may be necessary and remain unexpended at the close of
16 business on June 30, 2018, from reappropriations heretofore
17 made in Article 104, Section 115 of Public Act 100-0021, are
18 reappropriated from the Capital Development Fund to the Capital
19 Development Board for the Department of Revenue for the
20 projects hereinafter enumerated:

21 WILLARD ICE BUILDING - SPRINGFIELD

22 For upgrade building security, and

23 other capital improvements2,521,634

1 Section 170. The following named sums, or so much thereof
 2 as may be necessary and remain unexpended at the close of
 3 business on June 30, 2018, from reappropriations heretofore
 4 made in Article 104, Section 125 of Public Act 100-0021, are
 5 reappropriated from the Capital Development Fund to the Capital
 6 Development Board for the Department of State Police for the
 7 projects hereinafter enumerated:

8 JOLIET DISTRICT 5

9 For Replace Roofing System,
 10 and other capital improvements82,362

11 Section 175. The following named sums, or so much thereof
 12 as may be necessary and remain unexpended at the close of
 13 business on June 30, 2018, from reappropriations heretofore
 14 made in Article 104, Section 130 of Public Act 100-0021, are
 15 reappropriated from the Capital Development Fund to the Capital
 16 Development Board for the Department of Veterans' Affairs for
 17 the projects hereinafter enumerated:

18 STATEWIDE

19 For the construction of a 200-bed
 20 veterans' home facility, and other capital
 21 improvements in addition
 22 to funds previously appropriated71,986,796

1 Total, this Article \$929,066,973

2 Section 380. No contract shall be entered into or
3 obligation incurred for any expenditure made from any
4 appropriation herein made in this Article until after the
5 purpose and amounts have been approved in writing by the
6 Governor.

7 ARTICLE 148

8 CAPITAL DEVELOPMENT BOARD

9 Section 1. The sum of \$16,100,000, or so much thereof as
10 may be necessary, is appropriated from the Capital Development
11 Board Contributory Trust Fund to the Capital Development Board
12 for campus improvements, water quality improvement projects,
13 and emergency capital projects at the Quincy Veterans Home
14 including, but not limited to, any other State owned building
15 in Quincy.

16
17 Section 380. No contract shall be entered into or
18 obligation incurred for any expenditure made from any
19 appropriation herein made in this Article until after the
20 purpose and amounts have been approved in writing by the
21 Governor.

22 Total, this Article \$16,100,000

1 ARTICLE 149

2 ENVIRONMENTAL PROTECTION AGENCY

3 Section 5. The sum of \$710,000,000 or so much thereof as
4 may be necessary, is appropriated from the Water Revolving Fund
5 to the Environmental Protection Agency for financial assistance
6 to units of local government for sewer systems and wastewater
7 treatment facilities pursuant to rules defining the Water
8 Pollution Control Revolving Loan program and for transfer of
9 funds to establish reserve accounts, construction accounts or
10 any other necessary funds or accounts in order to implement a
11 leveraged loan program.

12 Section 10. The sum of \$327,000,000, or so much thereof
13 as may be necessary, is appropriated from the Water Revolving
14 Fund to the Environmental Protection Agency for financial
15 assistance to units of local government and privately owned
16 community water supplies for drinking water infrastructure
17 projects pursuant to the Safe Drinking Water Act, as amended,
18 and for transfer of funds to establish reserve accounts,
19 construction accounts or any other necessary funds or accounts
20 in order to implement a leveraged loan program.

21 Section 15. The sum of \$5,000,000, or so much thereof as

1 may be necessary, is appropriated from the Water Revolving Fund
2 to the Environmental Protection Agency for grants and contracts
3 to address nonpoint source water quality issues.

4 Section 20. The sum of \$100,000,000, or so much thereof
5 as may be necessary, is appropriated from the Water Revolving
6 Fund to the Environmental Protection Agency for financial
7 assistance to local governments for stormwater and other
8 nonpoint source infrastructure projects.

9 Total, this Article \$1,142,000,000

10 ARTICLE 150

11 ENVIRONMENTAL PROTECTION AGENCY

12 Section 5. The sum of \$767,814,941, or so much thereof as
13 may be necessary and remains unexpended at the close of business
14 on June 30, 2018, from appropriations heretofore made in
15 Article 108, Section 20 of Public Act 100-0021, is
16 reappropriated from the Water Revolving Fund to the
17 Environmental Protection Agency for financial assistance to
18 units of local government for sewer systems and wastewater
19 treatment facilities pursuant to rules defining the Water
20 Pollution Control Revolving Loan program and for transfer of
21 funds to establish reserve accounts, construction accounts or
22 any other necessary funds or accounts in order to implement a

1 leveraged loan program.

2 Section 10. The sum of \$592,014,805, or so much thereof
3 as may be necessary and remains unexpended at the close of
4 business on June 30, 2018, from appropriations heretofore made
5 in Article 108, Section 40 of Public Act 100-0021, as amended,
6 is reappropriated from the Water Revolving Fund to the
7 Environmental Protection Agency for financial assistance to
8 units of local government and privately owned community water
9 supplies for drinking water infrastructure projects pursuant
10 to the Safe Drinking Water Act, as amended, and for transfer
11 of funds to establish reserve accounts, construction accounts
12 or any other necessary funds or accounts in order to implement
13 a leveraged loan program.

14 Section 15. The sum of \$31,636, or so much thereof as may
15 be necessary and remains unexpended at the close of business
16 on June 30, 2018, from new appropriation made for such purpose
17 in Article 108, Section 95 of Public Act 100-0021, as amended,
18 is reappropriated from the Water Revolving Fund to the
19 Environmental Protection Agency for a green infrastructure
20 financial assistance program to address water quality issues.

21 Section 20. The sum of \$19,106,103, or so much thereof as
22 may be necessary and remains unexpended at the close of business

1 on June 30, 2018, from appropriations heretofore made for such
2 purpose in Article 108, Section 55 of Public Act 100-0021 is
3 reappropriated from the Water Revolving Fund to the
4 Environmental protection Agency for financial assistance for
5 small community water supplies compliance grants.

6 Section 25. The sum of \$7,025,872, or so much thereof as
7 may be necessary and remains unexpended at the close of business
8 on June 30, 2018, from appropriations heretofore made for such
9 purpose in Article 108, Section 40 of Public Act 100-0021, is
10 reappropriated from the Water Revolving Fund to the
11 Environmental Protection Agency for grants and contracts to
12 address nonpoint source water quality issues.

13 Section 30. The sum of \$91,281,843, or so much thereof as
14 may be necessary and remains unexpended at the close of business
15 on June 30, 2018, from appropriations heretofore made for such
16 purpose in Article 108, Section 50 of Public Act 100-0021, is
17 reappropriated from the Water Revolving Fund to the
18 Environmental Protection Agency for financial assistance to
19 local governments for stormwater and other nonpoint source
20 infrastructure projects.

21 Section 35. The sum of \$2,041,453, or so much thereof as
22 may be necessary and remains unexpended at the close of business

1 on June 30, 2018, from appropriations heretofore made for such
2 purpose in Article 108, Section 90 of Public Act 100-0021, is
3 reappropriated from the Water Revolving Fund to the
4 Environmental Protection Agency for a small community water
5 supply financial assistance program to address compliance
6 problems.

7 Total, this Article \$1,479,316,653

8 ARTICLE 151

9 ENVIRONMENTAL PROTECTION AGENCY

10 Section 5. The sum of \$6,000,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Environmental Protection Agency for Protection,
13 Preservation and Conservation of Environmental and Natural
14 Resources, for Deposits into the Water Revolving Fund, and
15 Other Purposes Authorized in Subsection (d) of Section 4 of the
16 BIBF Act and Grants to State Agencies for Such Purposes.

17 Section 10. The sum of \$10,000,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Environmental Protection Agency for deposit into
20 the Hazardous Waste Fund for use pursuant to Section 22.2 of
21 the Environmental Protection Act.

1 Section 15. No contract shall be entered into or obligation
2 incurred or any expenditure made from an appropriation herein
3 made in this Article until after the purpose and amount of such
4 expenditure has been approved in writing by the Governor.

5 Total, this Article \$16,000,000

6 ARTICLE 152

7 ENVIRONMENTAL PROTECTION AGENCY

8 Section 5. The sum of \$4,988,099, or so much thereof as
9 may be necessary and remains unexpended at the close of business
10 on June 30, 2018, from appropriations heretofore made for such
11 purpose in Article 108, Section 15 of Public act 100-0021 and
12 Article 108, Section 30 of Public Act 100-0021, is
13 reappropriated from the Capital Development Fund to the
14 Environmental Protection Agency for financial assistance to
15 municipalities with designated River Edge Redevelopment Zones
16 for brownfields redevelopment in accordance with Section 58.13
17 of the Environmental Protection Act, including costs in prior
18 years.

19 Section 10. The sum of \$43,000,260, or so much thereof as
20 may be necessary and remains unexpended at the close of business
21 on June 30, 2018, from a reappropriation heretofore made for
22 such purpose in Article 108, Section 60, of Public Act 100-

1 0021, is reappropriated from the Anti-Pollution Fund to the
2 Environmental Protection Agency for reimbursements to eligible
3 owners/operators of Leaking Underground Storage Tanks,
4 including claims submitted in prior years and for costs
5 associated with site remediation and grants and contracts
6 associated with safe drinking water and water quality
7 activities.

8 Section 15. The sum of \$6,037,578, or so much thereof as
9 may be necessary and remains unexpended at the close of business
10 on June 30, 2018, from a reappropriation made for such purpose
11 in Article 108, Section 85 of PA 100-0021, is reappropriated
12 from the Build Illinois Bond Fund to the Environmental
13 Protection Agency for deposit into the Hazardous Waste Fund for
14 use pursuant to Section 22.2 of the Environmental Protection
15 Act.

16 Section 20. The sum of \$4,776,725, or so much thereof as
17 may be necessary and remains unexpended at the close of business
18 on June 30, 2018, from a reappropriation made for such purpose
19 in Article 108, Section 35 of Public Act 100-0021, is
20 reappropriated from the Build Illinois Bond Fund to the
21 Environmental Protection Agency for financial assistance to
22 municipalities with designated River Edge Redevelopment Zones
23 for brownfields redevelopment in accordance with Section 58.13

1 of the Environmental Protection Act, including costs in prior
2 years.

3 Section 25. The sum of \$2,506,388, or so much thereof as
4 may be necessary and remains unexpended at the close of business
5 on June 30, 2018, from a reappropriation made for such purpose
6 in Article 108, Section 80 of Public Act 100-0021, is
7 reappropriated from the Anti-Pollution Fund to the
8 Environmental Protection Agency for grants to units of local
9 government for wastewater facilities, pursuant to provisions
10 of the Anti-Pollution Bond Act.

11 Section 30. The sum of \$5,973,646, or so much therefore
12 as may be necessary and remains unexpended at the close of
13 business on June 30, 2018, from a new appropriation made for
14 such purpose in Article 108, Section 1 of Public Act 100-0021,
15 is reappropriated from the Anti-Pollution Fund to the
16 Environmental Protection Agency for grants or loans to units
17 of local government for the planning, financing, and
18 construction of municipal sewage treatment works and solid
19 waste disposal facilities and for making of deposits into the
20 Water Revolving Fund and for other purposes under subsection
21 (a) of Section 6 of the General Obligation Bond Act including,
22 but not limited to, a grant for the Spring Valley Wastewater
23 Treatment Plant.

1 Section 35. The sum of \$35,728,613, or so much thereof as
2 may be necessary and remains unexpended at the close of business
3 on June 30, 2018, from appropriations heretofore made for such
4 purpose in Article 108, Section 10 of Public Act 100-0021 and
5 Article 108, Section 25 of Public Act 100-0021, is
6 reappropriated from the Build Illinois Bond Fund to the
7 Environmental Protection Agency for grants to units of local
8 government and privately owned community water supplies for
9 sewer systems, wastewater treatment facilities and drinking
10 water infrastructure projects.

11 Section 40. The sum of \$9,619,599, or so much thereof as
12 may be necessary and remains unexpended at the close of business
13 on June 30, 2018, from a new appropriation heretofore made for
14 such purpose in Article 108, Section 5 of Public Act 100-0021,
15 is reappropriated from the Build Illinois Bond Fund to the
16 Environmental Protection Agency for the protection,
17 preservation, restoration and conservation of environmental and
18 natural resources, for deposits into the Water Revolving Fund,
19 and for any other purposes authorized in subsection (d) of
20 Section 4 of the Build Illinois Bond Act and for grants to
21 State agencies for such purposes.

22 Section 45. The sum of \$53,566, or so much thereof as may

1 be necessary and remains unexpended at the close of business
2 on June 30, 2018, from a reappropriation heretofore made for
3 such purpose in Article 108, Section 70 of Public Act 100-0021,
4 is reappropriated from the Build Illinois Bond Fund to the
5 Environmental Protection Agency for the protection,
6 preservation, restoration and conservation of environmental and
7 natural resources, for deposits into the Water Revolving Fund,
8 and for any other purposes authorized in subsection (d) of
9 Section 4 of the Build Illinois Bond Act and for grants to
10 State agencies for such purposes.

11 Section 50. The sum of \$1,725,179, or so much thereof as
12 may be necessary and remains unexpended at the close of business
13 on June 30, 2018, from a reappropriation heretofore made for
14 such purpose in Article 108, Section 75 of Public Act 100-0021,
15 is reappropriated from the Build Illinois Bond Fund to the
16 Environmental Protection Agency for the protection,
17 preservation, restoration and conservation of environmental and
18 natural resources, for deposits into the Water Revolving Fund,
19 and for any other purposes authorized in subsection (d) of
20 Section 4 of the Build Illinois Bond Act and for grants to
21 State Agencies for such purposes.

22 Section 55. No contract shall be entered into or obligation
23 incurred or any expenditure made from an appropriation herein

1 made in this Article until after the purpose and amount of such
2 expenditure has been approved in writing by the Governor.

3 Total, this Article \$2,735,726,306

4 ARTICLE 153

5 DEPARTMENT OF AGRICULTURE

6 Section 1. The following named amounts, or so much thereof
7 as may be necessary, are appropriated to the Department of
8 Agriculture for repairs, maintenance, and capital improvements
9 including construction, reconstruction, improvement, repair
10 and installation of capital facilities, cost of planning,
11 supplies, materials, equipment, services and all other expenses
12 required to complete the work:

13 Payable from Agricultural Premium Fund:

14 For various projects at the Illinois
15 State Fairgrounds1,800,000
16 For various projects at the Du Quoin
17 State Fairgrounds750,000

18 Total, this Article \$2,550,000

19 ARTICLE 154

20 DEPARTMENT OF MILITARY AFFAIRS

21 Section 1. The sum of \$50,000,000, or so much thereof as

1 may be necessary, is appropriated from the Illinois National
2 Guard Construction Fund to the Department of Military Affairs
3 for all costs associated with capital improvements at Illinois
4 National Guard facilities.

5 Section 5. The sum of \$66,823, or so much thereof as may
6 be necessary, is appropriated from the Illinois National Guard
7 Construction Fund to the Department of Military Affairs for
8 land acquisition and construction of parking facilities at
9 armories.

10 Section 10. The sum of \$471,774, or so much thereof as may
11 be necessary, is appropriated from the Illinois National Guard
12 Construction Fund to the Department of Military Affairs for all
13 costs associated with the construction of Illinois National
14 Guard facilities.

15 Total, this Article \$ 50,538,594

16 ARTICLE 155

17 DEPARTMENT OF MILITARY AFFAIRS

18 Section 1. The sum of \$5,000,000, or so much thereof as
19 may be necessary, is appropriated from the Capital Development
20 Fund to the Department of Military Affairs for all costs
21 associated with capital improvements at Illinois National Guard

1 facilities.

2 Section 5. No contract shall be entered into or obligation
3 incurred or any expenditure made from any appropriation herein
4 made in this Article until after the purpose and amounts have
5 been approved in writing by the Governor.

6 Total, this Article \$5,000,000

7 ARTICLE 156

8 DEPARTMENT OF PUBLIC HEALTH

9 Section 1. The sum of \$15,000,000 or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Illinois Department of Public Health for the CLEAR-
12 win Grant Program to correct lead based hazards in residential
13 buildings.

14 Section 5. The sum of \$645,509, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Public Health for grants associated with
17 the Hospital Capital Investment Program.

18 Section 10. The sum of \$446,029, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Illinois Department of Public Health for the CLEAR-win

1 Grant Program to correct lead based paint hazards in
2 residential buildings.

3 Section 15. No contract shall be entered into or obligation
4 incurred or any expenditures made from appropriations in this
5 Article until after the purposes and amounts have been approved
6 in writing by the Governor.

7 Total, this Article \$ 16,091,538

8 ARTICLE 157

9 ILLINOIS STATE BOARD OF EDUCATION

10 Section 1. The sum of \$25,000,000, or so much thereof as
11 may be necessary, is appropriated from the Capital Development
12 Fund to the Illinois State Board of Education for grants to
13 school districts for school construction projects pursuant to
14 Section 2-3.146 of the School Code.

15 Section 5. The sum of \$40,000,000, or so much thereof as
16 may be necessary, is appropriated from the School
17 Infrastructure Fund to the Illinois State Board of Education
18 for grants to school districts, other than a school district
19 organized under Article 34 of the School Code, for school
20 maintenance projects.

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

5 Total, this Article \$65,000,000

6 ARTICLE 158

7 ILLINOIS STATE BOARD OF EDUCATION

8 Section 1. The sum of \$4,391,137, or so much thereof as
9 may be necessary and remains unexpended at the close of business
10 on June 30, 2018, from a reappropriation heretofore made for
11 such purpose in Article 109, Section 5 of Public Act 100-0021,
12 is reappropriated from the School Construction Fund to the
13 Illinois State Board of Education for school districts for
14 maintenance projects authorized by School Construction Law.

15 Section 5. No contract shall be entered into or obligation
16 incurred or any expenditures made from appropriations in this
17 Article until after the purposes and amounts have been approved
18 in writing by the Governor.

19 Total, this Article \$4,391,137

20 ARTICLE 159

1 ILLINOIS EMERGENCY MANAGEMENT AGENCY

2 Section 1. The sum of \$6,815,483, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Illinois Emergency Management Agency for safety and
5 security improvements at various public universities, private
6 colleges or universities and community colleges or elementary
7 or secondary schools, including prior year costs and
8 reimbursements for prior incurred costs.

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

13 Total, this Article \$6,815,483

14 ARTICLE 160

15 SECRETARY OF STATE

16 Section 1. The sum of \$10,110,139 or so much thereof as
17 may be necessary and remains unexpended on June 30, 2018, from
18 a reappropriation heretofore made for such purpose in Article
19 111, Section 80, of Public Act 100-0021, is reappropriated from
20 the Build Illinois Bond Fund to the Secretary of State for
21 capital grants to public libraries for permanent improvements.

1 Section 5. No contract shall be entered into or obligation
 2 incurred or any expenditure made from any appropriation herein
 3 made in this Article until after the purpose and amounts have
 4 been approved in writing by the Governor.

5 Total, this Article \$10,110,139

6 ARTICLE 161

7 DEPARTMENT OF INNOVATION AND TECHNOLOGY

8 Section 1. The sum of \$400,000,000, or so much thereof as
 9 may be necessary, is appropriated from the Capital Development
 10 Fund to the Department of Innovation and Technology for
 11 information technology including, but not limited to,
 12 Enterprise Resource Planning, and for use by the State, its
 13 departments, authorities, public corporations, commissions and
 14 agencies as authorized by subsection (e) of Section 3 of the
 15 General Obligation Bond Act.

16 Section 5. No contract shall be entered into or obligation
 17 incurred or any expenditure made from any appropriation herein
 18 made in this Article until after the purpose and amounts have
 19 been approved in writing by the Governor.

20 Total, this Article \$400,000,000

1

ARTICLE 162

2 Section 5. The sum of \$2,500,000, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Office of the Secretary of State for a grant to the East
5 St. Louis Park District for infrastructure improvements at the
6 Pop Myles Pool.

7 Section 10. The sum of \$5,000,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Office of the Secretary of State for a grant to the
10 Wendell Phillips Academy High School for infrastructure
11 improvements.

12 Section 15. The sum of \$900,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Office of the Secretary of State for a grant to the City
15 of Chicago for costs associated with residential street
16 lighting improvements in the 50th Ward.

17 Section 20. The sum of \$50,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Office of the Secretary of State for a grant to the
20 Board of Trustees of Western Illinois University for
21 infrastructure improvements at Gwendolyn Brooks Memorial Park.

1 Section 25. The sum of \$2,000,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Office of the Secretary of State for a grant to the
4 Lewis and Clark Community College for costs associated with
5 infrastructure improvements to a career and technical education
6 facility.

7 Section 30. The sum of \$500,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Office of the Secretary of State for a grant to Impacting
10 Veterans Lives, Inc. for the purchase and renovation of a
11 facility.

12 Section 35. The sum of \$350,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Office of the Secretary of State for a grant to the
15 Village of Lake Bluff for costs associated with infrastructure
16 improvements at Sunrise Park and Beach.

17 Section 40. The sum of \$350,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Office of the Secretary of State for a grant to the
20 Village of Buffalo Grove for costs associated with
21 infrastructure improvements.

1 Section 45. The sum of \$1,375,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Capital Development Board for a grant to Gads Hill
4 Center for an early childhood center located in Brighton Park,
5 and other capital improvements.

6 Section 50. The sum of \$1,000,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Office of the Secretary of State for a grant to the
9 Chicago Public School District 299 for costs associated with
10 capital improvements to the Mary Gage Peterson Elementary
11 School.

12 Section 55. The sum of \$642,900, or so much thereof as may
13 be necessary, is appropriated from the Capital Development Fund
14 to the Capital Development Board, in addition to funds
15 previously appropriated for Eastern Illinois University for the
16 remodeling of the HVAC in the Life Science Building and Coleman
17 Hall and other capital improvements.

18 Section 60. The sum of \$100,000, or so much thereof as may
19 be necessary, is appropriated from the Capital Development Fund
20 to the Office of the Secretary of State for a grant to the
21 Village of Third Lake for costs associated with infrastructure

1 improvements related to flood damage.

2 Section 65. The sum of \$52,100, or so much thereof as may
3 be necessary, is appropriated from the Capital Development Fund
4 to the Office of the Secretary of State for a grant to Avon
5 Township for costs associated with infrastructure improvements
6 related to flood damage.

7 Section 70. The sum of \$38,000, or so much thereof as may
8 be necessary, is appropriated from the Capital Development Fund
9 to the Office of the Secretary of State for a grant to the
10 Village of Round Lake for costs associated with infrastructure
11 improvements related to flood damage.

12 Section 75. The sum of \$100,000, or so much thereof as may
13 be necessary, is appropriated from the Capital Development Fund
14 to the Office of the Secretary of State for a grant to the
15 Village of Hainesville for costs associated with infrastructure
16 improvements related to flood damage.

17 Section 80. The sum of \$72,000, or so much thereof as may
18 be necessary, is appropriated from the Capital Development Fund
19 to the Office of the Secretary of State for a grant to the
20 Wildwood Park District for costs associated with infrastructure
21 improvements related to flood damage.

1 Section 85. The sum of \$350,000, or so much thereof as may
2 be necessary, is appropriated from the Capital Development Fund
3 to the Office of the Secretary of State for a grant to the
4 Chicago Park District for costs associated with infrastructure
5 improvements for Jackie Robinson Park.

6 Section 90. The sum of \$350,000, or so much thereof as may
7 be necessary, is appropriated from the Capital Development Fund
8 to the Office of the Secretary of State for a grant to the
9 Chicago Park District for costs associated with infrastructure
10 improvements for Munroe Park.

11 Section 95. The sum of \$160,735, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Office of the Secretary of State for a grant to the
14 National Vietnam Veterans' Art Museum, including prior year
15 costs.

16 Section 100. The sum of \$50,000, or so much thereof as may
17 be necessary, is appropriated from the Capital Development Fund
18 to the Office of the Secretary of State for a grant to Oak Park
19 Library for costs associated with capital improvements.

20 Section 105. The sum of \$50,000, or so much thereof as may

1 be necessary, is appropriated from the Capital Development Fund
2 to the Office of the Secretary of State for a grant to Northside
3 River Library for costs associated with capital improvements.

4 Section 110. The sum of \$50,000, or so much thereof as may
5 be necessary, is appropriated from the Capital Development Fund
6 to the Office of the Secretary of State for a grant to Berwyn
7 Library for costs associated with capital improvements.

8 Section 115. The sum of \$50,000, or so much thereof as may
9 be necessary, is appropriated from the Capital Development Fund
10 to the Office of the Secretary of State for a grant to La Grange
11 Library for costs associated with capital improvements.

12 Section 120. The sum of \$50,000, or so much thereof as may
13 be necessary, is appropriated from the Capital Development Fund
14 to the Office of the Secretary of State for a grant to La Grange
15 Park Library for costs associated with capital improvements.

16 Section 125. The sum of \$50,000, or so much thereof as may
17 be necessary, is appropriated from the Capital Development Fund
18 to the Office of the Secretary of State for a grant to West
19 Austin Library for costs associated with capital improvements.

20 Section 130. The sum of \$20,000,000, or so much thereof as

1 may be necessary, is appropriated from the Capital Development
2 Fund to the Office of the Architect of the Capitol for plans,
3 specifications, and continuation of work pursuant to the report
4 and recommendations of the architectural, structural, and
5 mechanical surveys of the State Capitol Building.

6 Section 135. The sum of \$14,715,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to Greater Rockford Airport Authority to support the
10 construction of a Maintenance, Repair and Overhaul (MRO)
11 facility.

12 Section 140. The sum of \$500,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Office of the Secretary of State for a grant to the City
15 of Decatur for costs associated with infrastructure
16 improvements.

17 Section 145. The amount of \$16,300,000, or so much of that
18 amount as may be necessary, is appropriated from the School
19 Infrastructure Fund to the State Board of Education for school
20 district broadband expansion with the goal that all school
21 districts achieve broadband capability by the beginning of the
22 2020-2021 school year. The funds shall be distributed to school

1 districts that have been approved for broadband expansion
 2 funding under the federal Universal Service Program for Schools
 3 and Libraries, with school districts without high speed
 4 Internet access receiving priority with respect to the
 5 distribution of those funds.

6 Section 150. The following named sums, or so much thereof
 7 as may be necessary, are appropriated from the Capital
 8 Development Fund to the Office of the Secretary of State for
 9 the projects hereinafter enumerated:

10 DRIVER SERVICES FACILITIES, NORTH, SOUTH AND
 11 WEST - CHICAGO

12 For HVAC upgrades1,927,622

13 Section 155. The sum of \$900,000, or so much thereof as may
 14 be necessary, is appropriated from the Capital Development Fund
 15 to the Capital Development Board for costs associated with
 16 improvements to the Zeke Giorgi Building.

17 Section 160. The sum of \$15,000,000, or so much thereof as
 18 may be necessary, is appropriated from the Build Illinois Bond
 19 Fund to the Department of Commerce and Economic Opportunity for
 20 grants to local governments, school districts and community
 21 based providers for costs associated with infrastructure
 22 improvements.

1 Section 165. The sum of \$15,000,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 grants to local governments, school districts and community
5 based providers for costs associated with infrastructure
6 improvements.

7 Section 170. The sum of \$1,850,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 grants to local governments, school districts and community
11 based providers for costs associated with infrastructure
12 improvements.

13 Section 170. The sum of \$13,000,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 grants to local governments, school districts and community
17 based providers for costs associated with infrastructure
18 improvements.

19 Total, this Article \$115,500,501

1 DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

2 Section 15. The sum of \$1, or so much thereof as may be
3 necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the City of Rock Island for costs associated with
6 construction of a Martin Luther King Center Park.

7 Section 30. The sum of \$19,700, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the City of Morrison for costs associated with
11 renovations to the Farmers' Market facility.

12 Section 35. The sum of \$75,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the City of Rock Island for costs associated with
16 capital improvements to Douglas Park.

17 Section 45. The sum of \$2,217, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the County of Rock Island for costs associated with
21 capital improvements to county facilities.

1 Section 65. The sum of \$25,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Avenues to Independence for costs associated with
5 renovations to the facility.

6 Section 85. The sum of \$56,250, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the City of Rolling Meadows for costs associated with
10 capital improvements to the storm water detention system.

11 Section 90. The sum of \$25,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Elk Grove Township for costs associated with
15 improvements to street signs.

16 Section 100. The sum of \$225,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Elk Grove Village for costs associated with
20 making repairs to the Greenleaf Lift Station.

21 Section 105. The sum of \$277, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to H.A.V.E. Dreams for costs associated with renovations
4 to the facility.

5 Section 130. The sum of \$450,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Village of Arlington Heights for costs associated
9 with the modification and installation of traffic signals.

10 Section 135. The sum of \$100,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Village of Mount Prospect for costs associated
14 with the installation of pedestrian crosswalk signals.

15 Section 140. The sum of \$100,000, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to the Village of Mount Prospect for costs associated
19 with renovations to the Neighborhood Resource Center.

20 Section 160. The sum of \$50,000, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the Village of Schaumburg for costs associated with
3 renovations to the Emergency Operational Center.

4 Section 165. The sum of \$200,000, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Department of Commerce and Economic Opportunity for
7 a grant to the Village of Mount Prospect for costs associated
8 with the procurement and installation of a generator.

9 Section 170. The sum of \$250,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Orpheum Children's Science Museum for costs
13 associated with expansion of the facility.

14 Section 175. The sum of \$142,045, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Crisis Nursery for costs associated with
18 expansion of the facility located at 1309 West Hill Street in
19 Urbana.

20 Section 185. The sum of \$200,000, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to the Urbana Park District for costs associated with
3 the construction of the Meadowbrook Park Interpretive Center.

4 Section 190. The sum of \$3,605, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Champaign Park District for costs associated with
8 general infrastructure.

9 Section 195. The sum of \$25,000, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Mental Health Center of Champaign County, Inc. for
13 costs associated with renovations to facilities.

14 Section 200. The sum of \$31,923, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Preservation and Conservation Association of
18 Champaign for costs associated with renovations to the Harwood
19 Solon House.

20 Section 205. The sum of \$200,000, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to the Disabled Citizens Foundation for costs
3 associated with the construction and renovation of group homes.

4 Section 225. The sum of \$225,000, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Department of Commerce and Economic Opportunity for
7 a grant to the City of Danville for costs associated with
8 renovations to the fire fighting training tower.

9 Section 240. The sum of \$155, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Chicago Public School District 299 for costs
13 associated with capital improvements to the Armstrong G
14 Elementary International Studies School.

15 Section 245. The sum of \$367, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Chicago Public School District 299 for costs
19 associated with capital improvements to the Belding Elementary
20 School.

21 Section 253. The sum of \$10,000, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Chicago Public School District 299 for costs
4 associated with capital improvements to the Carl Schurz
5 Elementary School.

6 Section 260. The sum of \$25,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Chicago Heights for costs associated
10 with road and infrastructure improvements.

11 Section 265. The sum of \$25,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Chicago Park District for costs associated with
15 repairs to the walking and bike paths in Legion Park.

16 Section 275. The sum of \$4,001, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to Chicago Public School District 299 for costs
20 associated with capital improvements to the Decatur Classical
21 School.

1 Section 280. The sum of \$869, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Chicago Public School District 299 for costs
5 associated with capital improvements to the DeWitt Clinton
6 Elementary School.

7 Section 290. The sum of \$5,749, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Chicago Public School District 299 for costs
11 associated with capital improvements to the Edgebrook
12 Elementary School.

13 Section 295. The sum of \$3,080, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Chicago Public School District 299 for costs
17 associated with capital improvements to the Edison Regional
18 Gifted Center.

19 Section 310. The sum of \$199, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a
22 grant to the Chicago Public School District 299 for costs

1 associated with capital improvements to the Frederick Von
2 Steuben Metropolitan Science Center.

3 Section 320. The sum of \$25,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Chicago Public School District 299 for costs
7 associated with capital improvements to the Hannah G. Solomon
8 Public School.

9 Section 335. The sum of \$4,910, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to Golf School District 67 for costs associated with
13 capital improvements to the Hynes Elementary School.

14 Section 345. The sum of \$25,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Irish American Heritage Center for costs
18 associated with capital improvements.

19 Section 360. The sum of \$25,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Chicago Public School District 299 for costs
2 associated with capital improvements to the John M. Palmer
3 Elementary School.

4 Section 365. The sum of \$25,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to Skokie School District 73.5 for costs associated with
8 capital improvements to the John Middleton Elementary School.

9 Section 370. The sum of \$25,000, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to Niles Township District for Special Education 807 for
13 costs associated with capital improvements to the Julia S.
14 Malloy Education Center.

15 Section 385. The sum of \$18,750, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to Lincolnwood School District 74 for costs associated
19 with capital improvements to the Lincoln Hall Middle School.

20 Section 395. The sum of \$50,000, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the Lincolnwood Park District for costs associated
3 with capital improvements.

4 Section 400. The sum of \$25,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Lincolnwood Public Library for costs associated
8 with capital improvements.

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

14 Section 415. The sum of \$25,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Chicago Public School District 299 for costs
18 associated with capital improvements to the Mary G. Peterson
19 Elementary School.

20 Section 425. The sum of \$25,000, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to East Maine School District 63 for costs associated
3 with capital improvements to the Melzer School.

4 Section 430. The sum of \$5,233, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to Metropolitan Family Services for costs associated with
8 renovations and technology infrastructure improvements at the
9 facility.

10 Section 440. The sum of \$50,000, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the Morton Grove Park District for costs associated
14 with capital improvements.

15 Section 455. The sum of \$25,558, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the City of Chicago for costs associated with road
19 improvements in the 50th Ward.

20 Section 460. The sum of \$25,000, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the Niles Park District for costs associated with
3 capital improvements.

4 Section 465. The sum of \$25,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Niles Public Library for costs associated with
8 capital improvements.

9 Section 470. The sum of \$25,000, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Niles Township High School District 219 for costs
13 associated with capital improvements to Niles West High School.

14 Section 475. The sum of \$25,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Chicago Public School District 299 for costs
18 associated with capital improvements to the Northside College
19 Preparatory High School.

20 Section 480. The sum of \$25,000, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the Chicago Public School District 299 for costs
3 associated with capital improvements to the Northside TMH
4 Learning Center.

5 Section 485. The sum of \$25,000, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to Notre Dame College Prep located in Niles for costs
9 associated with capital improvements.

10 Section 490. The sum of \$25,000, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to Skokie School District 73.5 for costs associated with
14 capital improvements to the Oliver McCracken Middle School.

15 Section 495. The sum of \$25,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Chicago Public School District 299 for costs
19 associated with capital improvements to the Rogers Elementary
20 School.

21 Section 500. The sum of \$25,000, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to Lincolnwood School District 74 for costs associated
4 with capital improvements to the Rutledge Hall Elementary
5 School.

6 Section 505. The sum of \$25,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Chicago Public School District 299 for costs
10 associated with capital improvements to the Sauganash
11 Elementary School.

12 Section 510. The sum of \$75,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to Sauganash Neighbors for a New Park for costs associated
16 with a new park.

17 Section 515. The sum of \$25,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to Shalva for costs associated with renovations and
21 improvements to the facility located at 1610 W. Highland,
22 Chicago.

1 Section 520. The sum of \$15,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Shore Community Services, Inc. for costs associated
5 with accessibility improvements.

6 Section 530. The sum of \$25,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Skokie Public Library for costs associated with
10 capital improvements.

11 Section 535. The sum of \$25,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Chicago Public School District 299 for costs
15 associated with capital improvements to the Stone Scholastic
16 Academy.

17 Section 540. The sum of \$100,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to Telshe Yeshiva Chicago for costs associated with
21 renovations to the facility.

1 Section 550. The sum of \$25,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Skokie & Morton Grove School District 69 for costs
5 associated with capital improvements to the Thomas Edison
6 Elementary School.

7 Section 555. The sum of \$25,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to Lincolnwood School District 74 for costs associated
11 with capital improvements to the Todd Hall Elementary School.

12 Section 565. The sum of \$25,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to East Maine School District 63 for costs associated
16 with capital improvements to the VH Maine Elementary School.

17 Section 570. The sum of \$6,882, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the City of Chicago for costs associated with capital
21 improvements in the 50th Ward.

1 Section 575. The sum of \$25,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Chicago Public School District 299 for costs
5 associated with capital improvements to Wildwood Elementary
6 School.

7 Section 585. The sum of \$25,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to PTACH for costs associated with capital improvements.

11 Section 590. The sum of \$30,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Korean American Resource & Cultural Center for
15 costs associated with capital improvements.

16 Section 600. The sum of \$60,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Jewish Federation for costs associated with
20 capital improvements.

1 Section 605. The sum of \$15,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Thresholds for costs associated with capital
5 improvements.

6 Section 610. The sum of \$150,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to Agudath Israel for costs associated with capital
10 improvements.

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

17 Section 650. The sum of \$150,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Village of Chicago Ridge for costs associated
21 with sewer and water projects.

1 Section 655. The sum of \$50,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Merrionette Park for costs associated
5 with the purchase of public works equipment.

6 Section 665. The sum of \$50,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Orland Hills for costs associated with
10 capital improvements.

11 Section 670. The sum of \$50,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of Orland Township for costs associated
15 with capital improvements.

16 Section 710. The sum of \$100,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Advocate Christ Hospital and Medical Center for
20 costs associated with infrastructure improvements.

21 Section 755. The sum of \$25,000, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Beacon Therapeutic and Diagnostic and Treatment
4 Center for costs associated with renovations to the Day
5 Treatment Center for Children.

6 Section 775. The sum of \$154,705, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to Gordon Tech College Prep for costs associated with
10 infrastructure improvements.

11 Section 780. The sum of \$375,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Chicago Public School District 299 for costs
15 associated with capital improvements at Thomas Kelly High
16 School.

17 Section 800. The sum of \$196,569, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Pilsen-Little Village Community Mental Health
21 Center DBA the Pilsen Wellness Center for costs associated with
22 capital improvements at the facility.

1 Section 805. The sum of \$1, or so much thereof as may be
2 necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the North Berwyn Park District for costs associated
5 with capital improvements at Cuyler Park.

6 Section 815. The sum of \$375,001, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Chicago Public School District 299 for costs
10 associated with capital improvements at Marie Sklodowska Curie
11 Metropolitan High School.

12 Section 820. The sum of \$2, or so much thereof as may be
13 necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the North Berwyn Park District for costs associated
16 with capital improvements at various parks.

17 Section 825. The sum of \$1,361,127, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Chicago Park District for costs associated with
21 capital improvements at Senka Park.

1 Section 830. The sum of \$200,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Casa Aztlan for costs associated with
5 infrastructure improvements.

6 Section 845. The sum of \$2, or so much thereof as may be
7 necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Pilsen-Little Village Community Mental Health
10 Center DBA the Pilsen Wellness Center for costs associated with
11 capital improvements at the facility.

12 Section 860. The sum of \$450,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Puerto Rican Cultural Center for costs associated
16 with renovations to the facility located at 2700 West Haddon
17 in Chicago.

18 Section 875. The sum of \$1, or so much thereof as may be
19 necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Fellowship Connection Community Center for costs

1 associated with renovations at the facility.

2 Section 890. The sum of \$250,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Chicago Public Schools District 299 for costs
6 associated with renovations to the Roberto Clemente Community
7 Academy.

8 Section 895. The sum of \$1, or so much thereof as may be
9 necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Youth Service Project for costs associated with
12 infrastructure improvements.

13 Section 900. The sum of \$60,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Access Community Health Network for costs
17 associated with renovations to the Humboldt Park Family Health
18 Center.

19 Section 915. The sum of \$140,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

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

3 Section 925. The sum of \$50,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Near Northwest Neighborhood Network for costs
7 associated with development of the Paseo Boricua Arts Building.

8 Section 926. The sum of \$50,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to The Center for costs associated with infrastructure
12 improvements to facilities.

13 Section 945. The sum of \$150,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Village of Willow Springs for costs associated
17 with infrastructure improvements.

18 Section 950. The sum of \$200,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Allendale Association for costs associated with

1 renovations to the facility.

2 Section 955. The sum of \$55,900, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Chicago Wellness Center for costs associated with
6 renovations to the Northbrook facility.

7 Section 960. The sum of \$50,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the City of North Chicago for costs associated with
11 replacement of the sanitary sewer lining at Wadsworth Avenue.

12 Section 965. The sum of \$100,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the City of North Chicago for costs associated with
16 sidewalk repairs on Broadway Avenue.

17 Section 970. The sum of \$25,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the City of North Chicago for costs associated with
21 the installation of streetlights at the Buckley/Amstutz

1 Underpass and 24th Avenue.

2 Section 975. The sum of \$25,000, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the City of North Chicago for costs associated with
6 replacing detector loops.

7 Section 980. The sum of \$25,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the City of North Chicago for costs associated with
11 2009 Thermoplastic Stripping Program.

12 Section 995. The sum of \$40,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Anixter Center for costs associated with
16 acquisition of a building.

17 Section 1000. The sum of \$40,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Countryside Association for People with
21 Disabilities for costs associated with renovations to the

1 facility.

2 Section 1015. The sum of \$97,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Special Education Services for costs associated
6 with reconstruction of the parking lot at the Lake Shore
7 Academy.

8 Section 1040. The sum of \$89,854, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Village of McCook for costs associated with
12 general infrastructure.

13 Section 1055. The sum of \$10,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Arab American Family Services for costs
17 associated with capital improvements to the Community Service
18 Center.

19 Section 1060. The sum of \$15,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Village of Bridgeview for costs associated with
2 capital improvements to the 71st Street Pedestrian Safety
3 Fence.

4 Section 1065. The sum of \$10,000, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Department of Commerce and Economic Opportunity for
7 a grant to the Village of Brookfield for costs associated with
8 capital improvements to the 31st Street Bike Path.

9 Section 1075. The sum of \$25,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to City of Berwyn for costs associated with the
13 infrastructure improvements to the public works facility.

14 Section 1085. The sum of \$250,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Village of Glenview for costs associated with
18 the development and construction of a salt dome.

19 Section 1095. The sum of \$187,500, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Access Community Health Network for costs
2 associated with relocation and expansion of the Evanston-Rogers
3 Park Family Health Center.

4 Section 1100. The sum of \$25,000, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Department of Commerce and Economic Opportunity for
7 a grant to Enlace Chicago for costs associated with capital
8 improvements to the Community Service Center.

9 Section 1140. The sum of \$100,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Canton Family YMCA for costs associated with
13 capital improvement to the Activity Centers.

14 Section 1145. The sum of \$25,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Tazewell County House of Hope for costs
18 associated with renovations and improvements to the facility.

19 Section 1150. The sum of \$1, or so much thereof as may be
20 necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Heartland Community Health Clinic for costs
2 associated with capital improvements to the facility.

3 Section 1155. The sum of \$100,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the City of Farmington for costs associated with
7 renovations to the water treatment plant.

8 Section 1160. The sum of \$1, or so much thereof as may be
9 necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Friendship House of Christian Service for costs
12 associated with renovations to the facility.

13 Section 1165. The sum of \$125,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to Fulton County for costs associated with capital
17 improvements to county facilities.

18 Section 1185. The sum of \$37,500, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Village of Galatia for costs associated with

1 infrastructure improvements.

2 Section 1195. The sum of \$40,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Eldorado Community School District No. 4 for
6 costs associated with capital improvements to facilities.

7 Section 1200. The sum of \$1, or so much thereof as may be
8 necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to Gallatin County for costs associated with capital
11 improvements to county facilities.

12 Section 1220. The sum of \$18,750, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to Union County for costs associated with capital
16 improvements to county facilities.

17 Section 1245. The sum of \$75,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the West Frankfort Community Unit School District
21 for costs associated with capital improvements at the High

1 School.

2 Section 1280. The sum of \$125,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the City of Chicago for costs associated with traffic
6 light installation in the 9th Ward.

7 Section 1285. The sum of \$100,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Village of Markham for costs associated with
11 road and infrastructure improvements.

12 Section 1293. The sum of \$53,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Village of Phoenix for costs associated with
16 road and infrastructure improvements.

17 Section 1300. The sum of \$120,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Village of Dolton for costs associated with
21 resurfacing Kimbark Avenue and Dorchester Avenue.

1 Section 1305. The sum of \$500,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Harvey for costs associated with road
5 and infrastructure improvements.

6 Section 1310. The sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to Calumet City for costs associated with construction
10 of left turn lanes at River Oaks Drive and Paxton Avenue.

11 Section 1320. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Village of University Park for costs associated
15 with road and infrastructure improvements.

16 Section 1338. The sum of \$25,060, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Village of Midlothian for costs associated with
20 road and infrastructure improvements.

1 Section 1340. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Glenwood for costs associated with
5 road and infrastructure improvements.

6 Section 1350. The sum of \$149,645, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Harvey Park District for costs associated with
10 infrastructure improvements to the Martin Luther King, Jr.
11 Recreation Center.

12 Section 1355. The sum of \$30,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the School District 149 for costs associated with
16 infrastructure improvements to Caroline Sibley School.

17 Section 1360. The sum of \$55,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the West Harvey-Dixmoor School District 147 for
21 costs associated with infrastructure improvements to schools.

1 Section 1368. The sum of \$30,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the City of Oak Forest for costs associated with
5 road and infrastructure improvements.

6 Section 1370. The sum of \$200,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Black on Black Love for costs associated with
10 the acquisition and renovation of a new facility.

11 Section 1375. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the TCA Health, Inc. for costs associated with
15 renovations to the facility.

16 Section 1380. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Southeast United Methodist Youth and Community
20 Center for costs associated with upgrades to the heating system
21 at the facility.

1 Section 1385. The sum of \$36,419, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Lansing for costs associated with
5 capital improvements.

6 Section 1390. The sum of \$20,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the American Legion Post 738 for costs associated
10 with renovations to the building.

11 Section 1405. The sum of \$18,184, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Chicago Public School District 299 for costs
15 associated with renovations to the Edward Coles Elementary
16 Language Academy.

17 Section 1410. The sum of \$50,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to Developing Community Projects, Inc. for costs
21 associated with infrastructure improvements.

1 Section 1415. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Burnham for costs associated with
5 repairs and maintenance to sidewalks and curbs in the city.

6 Section 1430. The sum of \$429, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Global Girls for costs associated with
10 infrastructure improvements and/or the purchase of a building.

11 Section 1435. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Henry's Sober Living House for costs associated with
15 renovations to the facility.

16 Section 1440. The sum of \$416, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Village of Beecher for costs associated with the
20 replacement of their ballfield lighting in Fireman's Park.

21 Section 1455. The sum of \$15,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Southland Health Care Forum for costs associated
4 with infrastructure improvements.

5 Section 1465. The sum of \$50,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Black Oaks Center for Sustainable Renewal Living,
9 NFP for costs associated with purchase and development of an
10 Aquaculture Operation System.

11 Section 1500. The sum of \$1, or so much thereof as may be
12 necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Park District of Highland Park for costs associated
15 with construction of a lakefront pavilion.

16 Section 1510. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the PADS Lake County for costs associated with
20 infrastructure improvements.

21 Section 1515. The sum of \$3,480, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Village of Glencoe for costs associated with
4 repairs and maintenance to Stone Bridge rails on Sheridan Road.

5 Section 1525. The sum of \$100,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Village of Mount Prospect for costs associated
9 with repairs and maintenance to Kensington Road.

10 Section 1530. The sum of \$200,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Village of Palatine for costs associated with
14 pedestrian signals at Rand and Hicks Roads.

15 Section 1535. The sum of \$200,000, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to the City of Highwood for costs associated with road
19 improvements.

20 Section 1540. The sum of \$360, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to Keshet for costs associated with renovations of a
3 teaching kitchen.

4 Section 1550. The sum of \$100,000, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Department of Commerce and Economic Opportunity for
7 a grant to the Jewish United Fund of Metropolitan Chicago for
8 costs associated with replacing elevators at the Weinberg
9 Campus facility in Deerfield.

10 Section 1575. The sum of \$150,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Lewis & Clark Society of America, Inc. for costs
14 associated with infrastructure improvements at the Lewis and
15 Clark State Historic Site.

16 Section 1580. The sum of \$25,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to Nameoki Township for costs associated with lift
20 station repairs and improvements.

21 Section 1600. The sum of \$600,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to City of Alton for costs associated with
4 infrastructure improvements to Gordon Moore Park.

5 Section 1610. The sum of \$538,800, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Village of Bethalto for costs associated with
9 improvements to West Corbin Avenue.

10 Section 1615. The sum of \$74,772, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Village of East Alton for costs associated with
14 road repairs from Shamrock Avenue to St. Louis Avenue.

15 Section 1625. The sum of \$5,943, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Village of Maryville for costs associated with
19 waterline improvements from Illinois Route 157 to Stonebridge
20 Drive.

21 Section 1637. The sum of \$18,750, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Village of Glen Carbon for costs associated with
4 water and drainage improvements.

5 Section 1645. The sum of \$37,500, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the City of Fairview Heights for costs associated
9 with general infrastructure improvements within the city.

10 Section 1650. The sum of \$42,500, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Village of Pontoon Beach for costs associated
14 with land acquisition, development of a park, and general
15 infrastructure improvements.

16 Section 1675. The sum of \$500,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the City of Belleville for costs associated with
20 infrastructure improvements located within the City of
21 Belleville.

1 Section 1690. The sum of \$200,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the City of Centreville for costs associated with
5 infrastructure improvements located within the City of
6 Centreville.

7 Section 1695. The sum of \$150,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the City of Swansea for costs associated with
11 infrastructure improvements located within the City of Swansea.

12 Section 1700. The sum of \$150,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the City of Madison for costs associated with
16 infrastructure improvements located within the City of Madison.

17 Section 1705. The sum of \$300,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the City of Granite City for costs associated with
21 infrastructure improvements located within the City of Granite
22 City.

1 Section 1710. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the City of Millstadt for costs associated with
5 infrastructure improvements located within the City of
6 Millstadt.

7 Section 1715. The sum of \$75,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the City of Brooklyn for costs associated with
11 infrastructure improvements located within the City of
12 Brooklyn.

13 Section 1720. The sum of \$50,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the City of Alorton for costs associated with
17 infrastructure improvements located within the City of Alorton.

18 Section 1721. The sum of \$25,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Village of Washington Park for costs associated

1 with infrastructure improvements located within the Village of
2 Washington Park.

3 Section 1725. The sum of \$50,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the City of Caseyville for costs associated with
7 infrastructure improvements located within the City of
8 Caseyville.

9 Section 1730. The sum of \$100,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the City of Mascoutah for costs associated with
13 infrastructure improvements located within the City of
14 Mascoutah.

15 Section 1735. The sum of \$75,000, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to the City of Cahokia for costs associated with
19 infrastructure improvements located within the City of Cahokia.

20 Section 1740. The sum of \$100,000, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to the City of Fairview Heights for costs associated
3 with infrastructure improvements located within the City of
4 Fairview Heights.

5 Section 1745. The sum of \$100,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the CVillity of Shiloh for costs associated with
9 infrastructure improvements located within the City of Shiloh.

10 Section 1747. The sum of \$100,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to Venice Township/Eagle Park for costs associated with
14 infrastructure improvements located within Venice
15 Township/Eagle Park.

16 Section 1750. The sum of \$100,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the City of Sauget for costs associated with
20 infrastructure improvements located within the City of Sauget.

21 Section 1760. The sum of \$200,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to Chicago Board of Education for costs associated with
4 capital improvements to Goethe Elementary School.

5 Section 1763. The sum of \$16,667, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Village of Freeburg for all costs associated
9 with infrastructure improvements, roads, sewer and water
10 improvements, and/or sidewalks.

11 Section 1765. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Village of Smithton for all costs associated
15 with infrastructure improvements, roads, sewer and water
16 improvements, and/or sidewalks.

17 Section 1768. The sum of \$25,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the City of O'Fallon for all costs associated with
21 reconstruction of manholes.

1 Section 1770. The sum of \$60,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Access Community Health Network for costs
5 associated with the renovation of the Armitage Family Health
6 Center.

7 Section 1775. The sum of \$250,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Erie Family Health Center for costs associated
11 with site improvements to the Erie Helping Hands Health Center.

12 Section 1785. The sum of \$500,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Chicago Public Library for construction of a new
16 Independence Park Library.

17 Section 1800. The sum of \$100,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Latino Pastoral Action Center, Inc. for
21 construction and renovation of a Holistic Family Wellness
22 Center at the Chicago Midwest location.

1 Section 1805. The sum of \$65,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Institute for Puerto Rican Arts & Culture for
5 construction of a world-class museum and Fine Arts Center.

6 Section 1810. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Brentano Math and Science Academy for costs
10 associated with site improvements.

11 Section 1815. The sum of \$57,820, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Healthcare Alternative Systems for costs
15 associated with the renovation of a drug rehab center and
16 technology center.

17 Section 1835. The sum of \$100,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the City of Chicago for costs associated with Logan
21 Square Boulevard Renovation.

1 Section 1840. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Chicago Park District for costs associated with
5 infrastructure improvements at the Avondale Park Field House.

6 Section 1845. The sum of \$400,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the City of Chicago for costs associated with
10 installation of new stop light systems located at Devon and
11 Greenview, Peterson and Ravenswood, and Foster and Albany
12 through the Chicago Department of Transportation.

13 Section 1860. The sum of \$150,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to St. Augustine College for costs associated with
17 infrastructure improvements.

18 Section 1865. The sum of \$200,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Chicago Park District for costs associated with

1 renovations and improvements to Leone Park Beach Field House.

2 Section 1880. The sum of \$200,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to Chicago Public Schools for costs associated with
6 renovations and improvements at Ravenswood Elementary School
7 located at 4332 North Paulina Street in Chicago.

8 Section 1950. The sum of \$250,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Village of Carpentersville for costs associated
12 with streetlight installation.

13 Section 1960. The sum of \$300,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the City of Elgin for costs associated with land
17 acquisition and other capital improvements, including
18 previously incurred costs.

19 Section 1965. The sum of \$100,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Village of Summit for costs associated with
2 capital improvements.

3 Section 1970. The sum of \$50,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Village of Riverside for costs associated with
7 capital improvements.

8 Section 1975. The sum of \$100,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Village of Forest View for costs associated with
12 capital improvements.

13 Section 1985. The sum of \$150,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Village of Stickney for costs associated with
17 capital improvements.

18 Section 1995. The sum of \$200,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the City of Cicero for costs associated with capital

1 improvements.

2 Section 2005. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Village of Bedford Park for costs associated
6 with capital improvements.

7 Section 2010. The sum of \$100,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Village of McCook for costs associated with
11 capital improvements.

12 Section 2015. The sum of \$100,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the City of Burbank for costs associated with capital
16 improvements.

17 Section 2020. The sum of \$50,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the City of Chicago for costs associated with the
21 purchase and installation of street lighting within the 13th

1 Ward.

2 Section 2025. The sum of \$50,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the City of Chicago for costs associated with the
6 purchase and installation of street lighting within the 14th
7 Ward.

8 Section 2030. The sum of \$50,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the City of Cicero for costs associated with capital
12 improvements to the public works facility.

13 Section 2035. The sum of \$250,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the City of Chicago for costs associated with the
17 purchase and installation of street lighting within the 23rd
18 Ward.

19 Section 2040. The sum of \$200,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the North Berwyn Park District for costs associated
2 with capital improvements at parks.

3 Section 2050. The sum of \$10,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Chicagoland Czech-American Association for costs
7 associated with capital improvements to the Community Service
8 Center.

9 Section 2055. The sum of \$20,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Little Village Chamber of Commerce for costs
13 associated with capital improvements.

14 Section 2060. The sum of \$10,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Little Village Community Council for costs
18 associated with capital improvements.

19 Section 2062. The sum of \$1,733,539, or so much thereof
20 as may be necessary, is appropriated from the Build Illinois
21 Bond Fund to the Department of Commerce and Economic

1 Opportunity for a grant to the Town of Cicero for costs
2 associated with capital improvements.

3 Section 2065. The sum of \$15,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to Latinos Progresando for costs associated with
7 infrastructure improvements to the Community Service Center.

8 Section 2075. The sum of \$10,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to El Valor for costs associated with infrastructure
12 improvements to the Community Service Center.

13 Section 2078. The sum of \$10,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to Universidad Popular for costs associated with
17 infrastructure improvements to the Community Service Center.

18 Section 2090. The sum of \$50,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to Cornerstone Services, Inc. for costs associated with

1 the construction of a rehabilitation facility.

2 Section 2095. The sum of \$50,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the First Tee for costs associated with capital
6 improvements.

7 Section 2100. The sum of \$170,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Troy Fire Protection District for costs
11 associated with the construction of a fire station.

12 Section 2105. The sum of \$100,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the City of Aurora for costs associated with
16 construction of an Early Childhood Care and Education Center.

17 Section 2115. The sum of \$250,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to Family Focus for costs associated with the renovation
21 of facilities for immigration services.

1 Section 2140. The sum of \$32,432, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to Youthbuild Lake County for costs associated with
5 construction affordable housing units.

6 Section 2205. The sum of \$250,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of Matteson for costs associated with
10 renovations to facilities.

11 Section 2215. The sum of \$187,500, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Village of Country Club Hills for costs
15 associated with renovations to facilities.

16 Section 2220. The sum of \$200,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Village of Matteson for costs associated with a
20 bridge repair.

1 Section 2225. The sum of \$37,500, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Hazel Crests for costs associated
5 with renovations to facilities.

6 Section 2245. The sum of \$7,186, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Grand Prairie Services for costs associated with
10 construction of the Outpatient Behavioral Healthcare Facility.

11 Section 2260. The sum of \$160,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the South Suburban Major Crimes Task Force for costs
15 associated with renovations to facilities.

16 Section 2270. The sum of \$37,524, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Village of Flossmoor for costs associated with
20 engineering and reconstruction of the Brookwood Bridge Deck.

21 Section 2275. The sum of \$40,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Village of Hazel Crest for costs associated with
4 construction and maintenance projects within the Village of
5 Hazel Crest.

6 Section 2285. The sum of \$155,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of Olympia Fields for costs associated
10 with installation of Handicap Sidewalk Ramps.

11 Section 2295. The sum of \$60,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Village of Olympia Fields for costs associated with
15 renovations to facilities.

16 Section 2300. The sum of \$200,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to Rich Township for costs associated with renovations
20 to facilities.

21 Section 2305. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Village of Tinley Park for costs associated with
4 renovations to facilities.

5 Section 2330. The sum of \$200,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Village of Richton Park for costs associated
9 with capital improvements.

10 Section 2350. The sum of \$6,860, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the South Suburban Council on Substance and Alcohol
14 Abuse for costs associated with repairs to the facility.

15 Section 2405. The sum of \$210,000, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to the Chicago Park District for costs associated with
19 capital improvements at Kelly Park.

20 Section 2410. The sum of \$150,000, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to the Latino Organization of the Southwest for costs
3 associated with capital improvements.

4 Section 2420. The sum of \$150,000, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Department of Commerce and Economic Opportunity for
7 a grant to the United Business Association of Midway for costs
8 associated with capital improvements.

9 Section 2425. The sum of \$25,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Little Village Environmental Justice
13 Organization for costs associated with capital improvements.

14 Section 2430. The sum of \$25,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Brighton Park Neighborhood Council for costs
18 associated with capital improvements.

19 Section 2450. The sum of \$250,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Chicago Board of Education for costs associated
2 with capital improvements to Kenwood Academy.

3 Section 2460. The sum of \$50,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Black Metropolis Convention and Tourism Council
7 for costs associated with renovations to the facility.

8 Section 2465. The sum of \$88,864, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Edward G. Irvin Foundation for costs associated
12 with acquisition and renovation of a facility.

13 Section 2503. The sum of \$60,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Access Community Health Network for costs
17 associated with renovation of the Booker Family Health Center.

18 Section 2510. The sum of \$250,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Centers for New Horizons for costs associated

1 with renovations to the Elam House.

2 Section 2515. The sum of \$150,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Friend Family Health Center for costs associated
6 with expansion and renovation of the facility.

7 Section 2520. The sum of \$50,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Harris Park Advisory Council for costs associated
11 with renovations to the facility.

12 Section 2545. The sum of \$750,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Peggy Notebaert Nature Museum for costs
16 associated with infrastructure improvements.

17 Section 2560. The sum of \$1,000,000, or so much thereof
18 as may be necessary, is appropriated from the Build Illinois
19 Bond Fund to the Department of Commerce and Economic
20 Opportunity for a grant to Back of the Yards Neighborhood
21 Council for costs associated with capital improvements to the

1 community center.

2 Section 2562. The sum of \$30,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to Senior Services of Elgin for costs associated with
6 renovations to the facility.

7 Section 2630. The sum of \$100,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Garfield Park Gators for all costs associated
11 with general infrastructure.

12 Section 2633. The sum of \$50,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the AFC Community Development Corporation for all
16 costs associated with capital improvements.

17 Section 2635. The sum of \$750,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Garfield Park Little League for all costs
21 associated with general infrastructure.

1 Section 2670. The sum of \$56, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Jewish Federation of Metropolitan Chicago for
5 costs associated with general infrastructure improvements,
6 including prior incurred costs.

7 Section 2675. The sum of \$150,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Worldwide Family Center for all costs associated
11 with capital improvements.

12 Section 2700. The sum of \$1, or so much thereof as may be
13 necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Southern Illinois University Edwardsville School
16 of Dental Medicine for costs associated with a construction and
17 renovation of a laboratory.

18 Section 2715. The sum of \$100,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Lincoln Park Conservancy Center for costs

1 associated with construction of a North Pond Rustic Pavilion.

2 Section 2765. The sum of \$1,348, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the County of Greene for costs associated with capital
6 improvements to the courthouse.

7 Section 2800. The sum of \$70,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the City of Coffeen for costs associated with
11 infrastructure improvements.

12 Section 2815. The sum of \$52,500, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Village of Royal Lakes for costs associated with
16 infrastructure improvements.

17 Section 2860. The sum of \$25,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Greenfield Community Unit District 10 for costs
21 associated with the purchase of a portable wheel chair lift.

1 Section 2895. The sum of \$30,433, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the City of Bunker Hill for costs associated with
5 various capital improvements throughout the city.

6 Section 2905. The sum of \$18,750, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of Royal Lakes for costs associated with
10 capital improvements to Royal Lakes Community Center and gym.

11 Section 2925. The sum of \$60,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Access Community Health Network for costs
15 associated with renovations and repairs to the Access Melrose
16 Park Family Health Center located at 8321 West North Avenue in
17 Melrose Park.

18 Section 2940. The sum of \$24,081, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Boys and Girls Club of West Cook County for all

1 costs associated with renovations and repairs to the facility.

2 Section 2985. The sum of \$326,500, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Resource Center for Westside Communities for
6 costs associated with the purchase and renovation of foreclosed
7 properties for low-income housing.

8 Section 2995. The sum of \$102,646, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Vision of Restoration, Inc. for costs associated
12 with the development of the Rock Heritage Center.

13 Section 3005. The sum of \$22,500, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Chicago Park District for costs associated with
17 capital improvements at Hamilton Park.

18 Section 3010. The sum of \$350,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Chicago Park District for costs associated with

1 construction of a field house at Harris Memorial Park.

2 Section 3015. The sum of \$75,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Chicago Park District for costs associated with
6 capital improvements at Hayes Park.

7 Section 3020. The sum of \$25,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Chicago Park District for capital improvements
11 at Mahalia Jackson Park.

12 Section 3031. The sum of \$50,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Pleasant Dale Park District for costs associated
16 with infrastructure improvements.

17 Section 3035. The sum of \$67,705, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the City of Chicago for costs associated with the
21 renovation of viaducts at 79th Street and 75th Street.

1 Section 3045. The sum of \$60,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Greater Auburn Gresham Development for costs
5 associated with the purchase and renovation of a facility.

6 Section 3050. The sum of \$45,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Chicago Park District for costs associated with
10 renovations to the Dawes Park Ball Field.

11 Section 3060. The sum of \$165,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the New Direction Outreach for costs associated with
15 construction of a family enrichment center.

16 Section 3065. The sum of \$5,896, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Oak Lawn Park District for costs associated with
20 capital improvements to Worthbrook Park.

1 Section 3070. The sum of \$60,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Oak Lawn Park District for costs associated with
5 capital improvements at Centennial Park.

6 Section 3073. The sum of \$500,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Greater Auburn Gresham Development Corporation
10 for costs associated with infrastructure improvements and
11 development at the Metra Station located at 79th Street and
12 Fielding Avenue, Chicago.

13 Section 3090. The sum of \$25,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to Henry's Sober Living House for costs associated with
17 renovations at the facility located at 7143 South Harvard in
18 Chicago.

19 Section 3095. The sum of \$48,036, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for
22 a grant to the Inner-City Muslim Action Network for costs

1 associated with a feasibility study and capital improvements
2 at Marquette Park.

3 Section 3100. The sum of \$25,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to Blandinsville Senior Citizens Organization for costs
7 associated for acquisition and renovation of a new facility.

8 Section 3105. The sum of \$1, or so much thereof as may be
9 necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to Cass County for costs associated with bridge
12 construction.

13 Section 3110. The sum of \$151, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the city of Beardstown for costs associated with
17 resurfacing Sixth Street from US 67 to Arenz Street and Arenz
18 Street from Sixth Street to Main Street.

19 Section 3120. The sum of \$82, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to City of Colchester for costs associated with sewer
2 system improvements.

3 Section 3150. The sum of \$1, or so much thereof as may be
4 necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the City of Nauvoo for costs associated with water
7 system improvements.

8 Section 3155. The sum of \$50,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the City of Winchester for costs associated with
12 Commercial Street Structure Replacement.

13 Section 3190. The sum of \$18,750, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Village of London Mills for costs associated
17 with infrastructure improvements.

18 Section 3195. The sum of \$25,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to McDonough County for costs associated with road

1 improvements.

2 Section 3205. The sum of \$35,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Village of Mount Sterling for costs associated
6 with road improvements.

7 Section 3220. The sum of \$101,250, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the City of Colchester for costs associated with
11 capital improvements.

12 Section 3225. The sum of \$37,500, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Village of Roseville for costs associated with
16 sewer repairs.

17 Section 3235. The sum of \$100,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the City of Rushville for costs associated with
21 Brick Streets Reconstruction Projects.

1 Section 3255. The sum of \$3,762, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Alsey for costs associated with water
5 system improvements.

6 Section 3270. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of Biggsville for costs associated with
10 water system improvements.

11 Section 3275. The sum of \$25,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Village of Bluffs for costs associated with
15 replacement of a ground storage tank.

16 Section 3300. The sum of \$37,500, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Village of Versailles for costs associated with
20 sidewalk repair and replacement.

1 Section 3315. The sum of \$25,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to Dallas City for costs associated with roadway
5 maintenance and repairs.

6 Section 3335. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of Manito for costs associated with
10 wastewater improvements.

11 Section 3345. The sum of \$18,750, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Mason City for costs associated with wastewater
15 improvements.

16 Section 3350. The sum of \$18,750, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to Village of Camp Point for costs associated with
20 wastewater improvements.

21 Section 3370. The sum of \$23, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Forest Park Community Center for costs associated
4 with building improvements to the Center in Joliet.

5 Section 3395. The sum of \$50,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Will County Historical Society for costs
9 associated with renovations to the facility.

10 Section 3405. The sum of \$400,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to Village of Bolingbrook for costs associated with
14 infrastructure improvements.

15 Section 3410. The sum of \$75,000, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to Village of Channahon for costs associated with
19 infrastructure improvements.

20 Section 3415. The sum of \$150,000, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to the City of Crest Hill for costs associated with
3 infrastructure improvements.

4 Section 3425. The sum of \$6,747, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to City of Joliet for costs associated with the Mound
8 Road Overlay project.

9 Section 3430. The sum of \$150,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to City of Joliet for costs associated with Rialto
13 Square Theater—University of St. Francis Downtown Campus
14 Project.

15 Section 3435. The sum of \$150,000, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to City of Joliet for costs associated with the Eastside
19 Water Treatment Facility Plant Outfall Project.

20 Section 3440. The sum of \$150,000, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to City of Lockport for costs associated with
3 infrastructure improvements.

4 Section 3450. The sum of \$50,000, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Department of Commerce and Economic Opportunity for
7 a grant to the Village of Rockdale for costs associated with
8 infrastructure improvements.

9 Section 3452. The sum of \$300,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Village of Romeoville for costs associated with
13 infrastructure improvements.

14 Section 3455. The sum of \$50,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Village of Shorewood for costs associated with
18 construction of a Veteran's Memorial.

19 Section 3460. The sum of \$50,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to DuPage Township for costs associated with
2 infrastructure improvements.

3 Section 3465. The sum of \$25,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Green Garden Township Highway Department for
7 costs associated with infrastructure improvements.

8 Section 3470. The sum of \$30,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to Jackson Township for costs associated with
12 infrastructure improvements.

13 Section 3475. The sum of \$50,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to Joliet Township for costs associated with
17 renovations to the Joliet Township Animal Control building.

18 Section 3480. The sum of \$50,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to Lockport Township for costs associated with

1 infrastructure improvements.

2 Section 3525. The sum of \$120,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Forest Preserve District of Will County for
6 costs associated with infrastructure improvements.

7 Section 3530. The sum of \$75,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Joliet Arsenal Development Authority for costs
11 associated with capital improvements.

12 Section 3535. The sum of \$60,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Village of Crestwood for costs associated with
16 the purchase and installation of a generator for the village
17 hall building.

18 Section 3545. The sum of \$404, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Chicago School District 299 for costs associated

1 with renovations to the Henry R. Clissold School.

2 Section 3550. The sum of \$79,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Chicago School District 299 for costs associated
6 with renovations of the fire alarms system at Henry R. Clissold
7 School.

8 Section 3560. The sum of \$65,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Chicago School District 299 for costs associated
12 with renovations of the LAN power distributor at Henry R.
13 Clissold School.

14 Section 3570. The sum of \$80,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Village of Riverdale for costs associated with
18 road and infrastructure improvements.

19 Section 3575. The sum of \$50,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Village of Palos Park for costs associated with
2 replacing the HVAC system at the Kaptur Administrative Center.

3 Section 3580. The sum of \$140,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Village of Palos Park for costs associated with
7 renovations and improvements to the Historic Recreation Center.

8 Section 3585. The sum of \$60,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Village of Palos Park for costs associated with
12 construction of a railroad quiet zone at 86th Street and 127th
13 Street.

14 Section 3590. The sum of \$150,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Village of Palos Park for costs associated with
18 installation of traffic light signals at Creek Road and
19 Illinois Route 45.

20 Section 3595. The sum of \$85,000, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to the Village of Palos Park for costs associated with
3 renovations to the McCord House.

4 Section 3615. The sum of \$17,701, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Department of Commerce and Economic Opportunity for
7 a grant to the City of Chicago for costs associated with
8 installation of street lights within the 34th Ward.

9 Section 3620. The sum of \$9,417, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the City of Chicago for costs associated with
13 infrastructure improvements within the 34th Ward.

14 Section 3625. The sum of \$150,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the City of Chicago for costs associated with
18 installation of street lights within the 9th Ward.

19 Section 3630. The sum of \$125,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the City of Chicago for costs associated with
2 infrastructure improvements to sidewalks within the 9th Ward.

3 Section 3645. The sum of \$25,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Calumet Park Recreation Center for costs
7 associated with renovations to the facility.

8 Section 3660. The sum of \$150,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Blue Island Park District for costs associated
12 with capital improvements to parks.

13 Section 3665. The sum of \$12,037, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Calumet Township for costs associated with
17 capital improvements within the township and purchase of
18 property.

19 Section 3680. The sum of \$50,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the City of Oak Forest for costs associated with
2 infrastructure improvements to sidewalks.

3 Section 3690. The sum of \$25,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Cornerstone Chicago for costs associated with
7 the renovation of Halfway House Recovery Home.

8 Section 3695. The sum of \$25,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Bridge the Gap, Inc. for costs associated with
12 capital improvement to that facility.

13 Section 3710. The sum of \$63, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Blue Island Fire Department for costs associated
17 with infrastructure improvements at that facility.

18 Section 3715. The sum of \$85,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Developing Community Projects, Inc. for costs

1 associated with capital improvements to their facility.

2 Section 3720. The sum of \$25,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Oak Forest Park District for costs associated
6 with infrastructure improvements.

7 Section 3725. The sum of \$30,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Village of Midlothian for costs associated with
11 infrastructure improvements to sidewalks within the village.

12 Section 3735. The sum of \$25,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Bremen Township for costs associated with
16 infrastructure improvements within the township.

17 Section 3740. The sum of \$100,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to St. Mary Perpetual Health for costs associated with
21 capital improvements.

1 Section 3745. The sum of \$800,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to Back of the Yards Neighborhood Council for costs
5 associated with the construction of a community center.

6 Section 3750. The sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Our Lady of Good Counsel Church for costs
10 associated with the purchase and installation of a new heating
11 and cooling unit for the Blessed Sacrament Youth Program.

12 Section 3760. The sum of \$75,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Bridgeport Catholic Academy for costs associated
16 with capital improvements.

17 Section 3765. The sum of \$100,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to St. Gull Parish for costs associated with capital
21 improvements.

1 Section 3768. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to St. Bruno Parish for costs associated with capital
5 improvements.

6 Section 3770. The sum of \$200,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to Blessed Sacrament Parish for costs associated with
10 capital improvements.

11 Section 3773. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to St. Jerome Parish for costs associated with capital
15 improvements.

16 Section 3780. The sum of \$200,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to Mujeres Latinas En Acción for costs associated with
20 capital development and neighborhood improvements.

1 Section 3790. The sum of \$187,500, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the General Robert E. Woods Boys and Girls Club of
5 Chicago for costs associated with capital improvements at the
6 facility.

7 Section 3795. The sum of \$500,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Rauner Family YMCA for costs associated with
11 capital improvements at the facility.

12 Section 3805. The sum of \$100,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to Saint Paul Parish for costs associated with capital
16 improvements at the facility located at 2127 W. 22nd Place,
17 Chicago.

18 Section 3815. The sum of \$450,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to Brighton Park Neighborhood Council for costs
22 associated with capital improvements at the facility.

1 Section 3820. The sum of \$75,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to St. Barbara Church for costs associated with capital
5 improvements.

6 Section 3823. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to Chicago Bridgeport VFW Post 5079 for costs associated
10 with capital improvements.

11 Section 3835. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Nativity of Our Lord Church for costs associated
15 with capital improvements.

16 Section 3840. The sum of \$150,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Chicago Board of Education for costs associated
20 with capital improvements at DuSable High School.

1 Section 3845. The sum of \$250,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Centers for New Horizons for facility upgrades
5 at Elam House.

6 Section 3850. The sum of \$75,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Chicago Baptist Institute for costs associated
10 with capital improvements to the library.

11 Section 3855. The sum of \$56,250, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Bishop Shepard Little Memorial Center, Inc. for
15 costs associated with the construction of a community center.

16 Section 3865. The sum of \$161,250, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Chicago Park District for cost associated with
20 the purchase and installation of lights at Washington Park.

21 Section 3870. The sum of \$1, or so much thereof as may be

1 necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to Gordie's Foundation, Inc. for costs associated with
4 construction and renovation to the existing facility.

5 Section 3875. The sum of \$100,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Chicago Urban League for costs associated with
9 capital improvements.

10 Section 3880. The sum of \$400,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Plano Child Development Center for costs
14 associated with the purchase and or rehabilitation of a
15 building to expand the "Eye Can Learn" program.

16 Section 3885. The sum of \$100,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to Pope John Paul II Catholic School for costs
20 associated with capital improvements.

21 Section 3888. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to Gloria Day Lutheran Church for costs associated with
4 capital improvements.

5 Section 3895. The sum of \$28,750, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Daniel J. Nellum Youth Services, Inc. for costs
9 associated with capital improvements to the facility.

10 Section 3910. The sum of \$75,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Union Missionary Baptist Church for costs
14 associated with infrastructure improvements, including
15 previously incurred costs.

16 Section 3920. The sum of \$100,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the South Park Baptist Church for costs associated
20 with construction of the Senators Fred and Margaret Smith East
21 of Eden Housing and Senior Services Center.

1 Section 3925. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to The Metcalf Collection for costs associated with
5 infrastructure improvements.

6 Section 3935. The sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Chicago Heights Park District for costs
10 associated with park improvements.

11 Section 3945. The sum of \$267, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to Chicago Heights School District for costs associated
15 with the development and construction of a new middle school
16 academy located at the corner of Dixie Highway and 10th Street,
17 Chicago Heights.

18 Section 3950. The sum of \$50,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to City of Momence for costs associated with the
22 reconstruction of the water bank and sidewalk.

1 Section 3955. The sum of \$137,500, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Eastern Will County Senior Transit for costs
5 associated with renovations and repairs to the facility.

6 Section 3960. The sum of \$137,500, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to Bloom Township for costs associated with capital
10 improvements to the food pantry.

11 Section 3965. The sum of \$155,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Village of Aroma Park for costs associated with
15 roadway and maintenance repairs.

16 Section 3970. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to Village of Beecher for costs associated with
20 renovations and improvements to the sewer plant.

1 Section 3975. The sum of \$75,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Bradley for costs associated with the
5 construction of a new fire station.

6 Section 4010. The sum of \$135,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of Sauk Village for costs associated
10 with renovations and repairs to Arrowhead and Carroll Parks.

11 Section 4020. The sum of \$25,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Glenwood School for Boys for costs associated
15 with facility improvements.

16 Section 4025. The sum of \$25,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Chicago Heights Youth Committee for costs
20 associated with facility improvements.

21 Section 4030. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the South Suburban Area Project for costs associated
4 with facility improvements.

5 Section 4035. The sum of \$1,154, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to Grand Prairie Services for costs associated with
9 facility improvements.

10 Section 4040. The sum of \$25,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to Aunt Martha's Health Care Network for costs
14 associated with facility improvements.

15 Section 4045. The sum of \$25,000, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to South Star Services for costs associated with
19 facility improvements.

20 Section 4050. The sum of \$50,000, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to Lynwood for costs associated with infrastructure
3 improvements.

4 Section 4055. The sum of \$30,000, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Department of Commerce and Economic Opportunity for
7 a grant to Bloom Township for costs associated with
8 infrastructure improvements.

9 Section 4060. The sum of \$125,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to South Chicago Heights for costs associated with
13 infrastructure improvements.

14 Section 4065. The sum of \$15,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to Washington Township for costs associated with
18 infrastructure improvements.

19 Section 4080. The sum of \$225,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the City of Northlake for costs associated with
2 infrastructure improvements.

3 Section 4090. The sum of \$50,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to Leyden Township for costs associated with
7 infrastructure improvements.

8 Section 4100. The sum of \$400,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to Triton College for costs associated with renovations
12 to facilities including roof replacement.

13 Section 4105. The sum of \$187,500, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Unity Temple Restoration Foundation for costs
17 associated with the replacement of the HVAC system.

18 Section 4135. The sum of \$100,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Village of Tinley Park for costs associated with

1 infrastructure improvements.

2 Section 4140. The sum of \$300,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to Casa Norte for costs associated with infrastructure
6 improvements at the facility.

7 Section 4145. The sum of \$45,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Village of Northbrook for costs associated with
11 the installation of traffic signals.

12 Section 4165. The sum of \$300,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Kwame Nkrumah Academy for costs associated with
16 construction of a new facility.

17 Section 4170. The sum of \$1,731,054, or so much thereof
18 as may be necessary, is appropriated from the Build Illinois
19 Bond Fund to the Department of Commerce and Economic
20 Opportunity for a grant to Family Guidance Centers Inc. for
21 Metro Prep Schools for costs associated with infrastructure

1 improvements, including prior incurred costs.

2 Section 4175. The sum of \$50,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the City of Country Club Hills for costs associated
6 with infrastructure improvements.

7 Section 4185. The sum of \$5,051, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Village of Mendon for costs associated with street
11 infrastructure repairs.

12 Section 4190. The sum of \$75,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Village of Steger for costs associated with the
16 rehabilitation of water towers.

17 Section 4220. The sum of \$225,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to Food and Shelter Foundation for costs associated
21 with capital improvements.

1 Section 4230. The sum of \$200,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to Ambassadors for Christ Church for costs associated
5 with capital improvements.

6 Section 4300. The sum of \$200,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to Greater Galilee Missionary Baptist Church for costs
10 associated with infrastructure improvements to the homeless
11 services facility.

12 Section 4305. The sum of \$3,200, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Safer Foundation for costs associated with
16 infrastructure improvements.

17 Section 4315. The sum of \$400,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Home of Life Community Development Corporation
21 for costs associated with infrastructure improvements.

1 Section 4325. The sum of \$300,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Safe Cities, Inc. for all costs associated with
5 capital improvements.

6 Section 4350. The sum of \$400,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Austin People's Action Center for costs
10 associated with the purchase and renovation of foreclosed
11 properties for low-income housing and the development and
12 construction of a Women's Wellness Center.

13 Section 4355. The sum of \$41,051, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Bethel New Life, Inc. for costs associated with
17 infrastructure improvements.

18 Section 4365. The sum of \$200,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to Progressive Ministries for costs associated with

1 renovations to the facility's Community Service Room.

2 Section 4380. The sum of \$112,500, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Maywood Fine Arts Association for costs
6 associated with facility repairs and renovations.

7 Section 4385. The sum of \$150,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to Kuiche Café and Culinary Arts Academy for costs
11 associated with the purchase and renovation of facilities.

12 Section 4395. The sum of \$100,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to Suder Montessori Magnet PTA School for all costs
16 associated with general infrastructure.

17 Section 4410. The sum of \$200,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Saving Our Sons Ministries for costs associated
21 with infrastructure improvements.

1 Section 4415. The sum of \$25,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Youth Peace Center of Roseland for costs
5 associated with infrastructure improvements at the facility.

6 Section 4420. The sum of \$18,750, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the City of Blue Island for costs associated with
10 infrastructure improvements.

11 Section 4430. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Chicago Board of Education for all costs
15 associated with general infrastructure at John D. Shoop Academy
16 of Math, Science and Technology.

17 Section 4440. The sum of \$187,500, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the South Central Community Services, Inc. for costs
21 associated with renovations to the community swimming pool.

1 Section 4445. The sum of \$60,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Robbins for costs associated with
5 infrastructure improvements to the village facility.

6 Section 4450. The sum of \$36,180, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the City of Hometown for costs associated with street
10 repairs.

11 Section 4455. The sum of \$2,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Chicago Board of Education for costs associated
15 with renovations to Helen C. Peirce School of International
16 Studies.

17 Section 4460. The sum of \$82,264, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Ethiopian Community Association of Chicago, Inc.
21 for costs associated with the purchase of an elevator.

1 Section 4465. The sum of \$200,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Chicago Board of Education for costs associated
5 with renovations to the James Birdseye McPherson School.

6 Section 4490. The sum of \$48,536, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of Clayton for costs associated with
10 sewer improvements.

11 Section 4500. The sum of \$150,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Human Resources Development Institute for costs
15 associated with capital improvements.

16 Section 4505. The sum of \$200,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Quinn Chapel AME Church for costs associated
20 with capital improvements to the Fellowship Hall.

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

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

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

16 Section 4540. The sum of \$3, or so much thereof as may be
17 necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to Family Guidance Center for costs associated with
20 infrastructure improvements to the facility, to include prior
21 incurred costs.

1 Section 4556. The sum of \$40,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to V.F.W. Post 8141 for all costs associated with
5 infrastructure improvements.

6 Section 4559. The sum of \$85,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to South Shore Hospital for all costs associated with
10 infrastructure improvements.

11 Section 4575. The sum of \$30,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Shelter Care Ministries for all costs associated
15 with infrastructure repairs for a new homeless shelter for
16 veterans.

17 Section 4580. The sum of \$25,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Boys and Girls Club of Rockford for all costs
21 associated with the Carlson facility capital improvements.

1 Section 4585. The sum of \$15,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to Booker Washington Center for all costs associated
5 with infrastructure improvements.

6 Section 4605. The sum of \$150,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to Easter Seals DuPage and the Fox Valley Region for
10 all costs associated with capital improvements.

11 Section 4615. The sum of \$25,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Chicago Board of Education for costs associated
15 with infrastructure improvements at John C. Burroughs
16 Elementary School.

17 Section 4625. The sum of \$25,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Chicago Board of Education for costs associated
21 with infrastructure improvements at Nathan Davis Elementary
22 School.

1 Section 4628. The sum of \$25,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Chicago Board of Education for costs associated
5 with infrastructure improvements at Charles G. Hammond
6 Elementary School.

7 Section 4630. The sum of \$25,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Chicago Board of Education for costs associated
11 with infrastructure improvements at Thomas Kelly High School.

12 Section 4635. The sum of \$25,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Chicago Board of Education for costs associated
16 with infrastructure improvements at Francisco I. Madero Middle
17 School.

18 Section 4685. The sum of \$25,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Queen of the Universe School for costs associated

1 with infrastructure improvement.

2 Section 4695. The sum of \$25,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to St. Mary Star of the Sea School for costs associated
6 with infrastructure improvement.

7 Section 4700. The sum of \$25,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to St. Symphorosa School for costs associated with
11 infrastructure improvement.

12 Section 4705. The sum of \$25,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to St. Turibius School for costs associated with
16 infrastructure improvement.

17 Section 4710. The sum of \$25,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to St. Nicholas of Tolentine School for costs associated
21 with infrastructure improvement.

1 Section 4715. The sum of \$25,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to St. Gall School for costs associated with
5 infrastructure improvement.

6 Section 4720. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to St. Rene Goupil School for costs associated with
10 infrastructure improvement.

11 Section 4730. The sum of \$25,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to St. Daniel the Prophet School for costs associated
15 with infrastructure improvement.

16 Section 4745. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Chicago Board of Education for costs associated
20 with infrastructure improvements at Socorro Sandoval Elementary
21 School.

1 Section 4750. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Chicago Board of Education for costs associated
5 with infrastructure improvements at Farragut Career Academy
6 High School.

7 Section 4790. The sum of \$25,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Chicago Board of Education for costs associated
11 with infrastructure improvements at James Shields Elementary
12 School.

13 Section 4815. The sum of \$25,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Chicago Board of Education for costs associated
17 with infrastructure improvements at Eric Solorio Academy High
18 School.

19 Section 4835. The sum of \$25,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Village of Steger for costs associated with road
2 and infrastructure improvements.

3 Section 4840. The sum of \$130,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Thornton Township High Schools District 205 for
7 costs associated with infrastructure improvements to Thornton
8 Township High School.

9 Section 4845. The sum of \$25,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Riverdale Park District for costs associated
13 with infrastructure improvements to parks.

14 Section 4855. The sum of \$10,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to Building Our Own Community for costs associated with
18 infrastructure improvements to the food pantry.

19 Section 4860. The sum of \$25,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Village of Villa Park for costs associated with
2 infrastructure improvements.

3 Section 4865. The sum of \$25,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Village of Carol Stream for costs associated
7 with infrastructure improvements.

8 Section 4870. The sum of \$25,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Village of Bartlett for costs associated with
12 infrastructure improvements.

13 Section 4875. The sum of \$25,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Village of Glendale Heights for costs associated
17 with infrastructure improvements.

18 Section 4880. The sum of \$100,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Chicago Park District for costs associated with

1 renovations and improvements at Broncho Billy Playlot Park.

2 Section 4885. The sum of \$150,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the City of Chicago for costs associated with repairs
6 to the viaduct at Lake Shore Drive and Lawrence Avenue.

7 Section 4890. The sum of \$150,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Black Start Project for costs associated with
11 infrastructure improvements to the facility.

12 Section 4895. The sum of \$250,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Minerva Educational Foundation, Inc. for costs
16 associated with the purchase and renovations of a facility.

17 Section 4900. The sum of \$35,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Boys and Girls Club of Springfield for costs
21 associated with building and infrastructure improvements.

1 Section 4905. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Decatur Park District for costs associated with
5 infrastructure improvements.

6 Section 4910. The sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the City of Bunker Hill for costs associated with
10 handicap accessible restrooms and improvements at Mae Meissner-
11 Whitaker Park.

12 Section 4920. The sum of \$50,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the City of Benld for costs associated with
16 infrastructure improvements.

17 Section 4925. The sum of \$50,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Village of Sawyerville for costs associated with
21 infrastructure improvements.

1 Section 4930. The sum of \$65,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the City of Gillespie for costs associated with
5 infrastructure improvements.

6 Section 4935. The sum of \$10,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of Wilsonville for costs associated with
10 park improvements.

11 Section 4940. The sum of \$10,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Village of Royal Lakes for costs associated with
15 infrastructure improvements.

16 Section 4945. The sum of \$21,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Mt. Olive Township for costs associated with
20 infrastructure improvements.

1 Section 4950. The sum of \$12,500, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Chicago Board of Education for costs associated
5 with infrastructure improvements to the Barbara Vick Early
6 Childhood Center.

7 Section 4955. The sum of \$12,500, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Worth Township Highway District for costs
11 associated with infrastructure improvements to the Garden Homes
12 Community.

13 Section 4960. The sum of \$500,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Lakeview Food Pantry for costs associated with
17 capital improvements and/or the purchase of a building.

18 Section 4965. The sum of \$250,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Quad Community Development Corporation for costs
22 associated with the acquisition and renovation of property at

1 4210 S. Berkley Avenue in Chicago.

2 Section 4970. The sum of \$350,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Chicago Innovation Exchange for costs associated
6 with the construction of incubator space at the East 53rd Street
7 commercial corridor in Chicago.

8 Section 4975. The sum of \$50,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to Chicago Commons for costs associated with
12 renovations at its property located at 515 E. 53rd Street in
13 Chicago.

14 Section 4980. The sum of \$100,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the City of Chicago for costs associated with
18 resurfacing of roads within the 23rd Ward.

19 Section 4985. The sum of \$220,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to Clyde Park for costs associated with soccer field
2 improvements at the Cicero Sports Complex.

3 Section 4990. The sum of \$100,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Pilsen Wellness Center for costs associated with
7 capital improvements.

8 Section 4995. The sum of \$100,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Chicago Park District for costs associated with
12 capital improvements at Valley Forge Park.

13 Section 5000. The sum of \$70,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Chicago Park District for costs associated with
17 capital improvements at Wentworth Park.

18 Section 5005. The sum of \$500,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Town of Cicero for costs associated with road

1 improvements within the city.

2 Section 5007. The sum of \$100,000 or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to St. Pancratius Parish for costs associated with
6 capital improvements.

7 Section 5008. The sum of \$2,852 or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to Howard Brown Health Center for costs associated with
11 infrastructure improvements.

12 Section 5010. The sum of \$3,000,000, or so much thereof as
13 may be necessary and remains unexpended at the close of business
14 on June 30, 2018 from a new appropriation heretofore made for
15 such purpose in Article 111, Section 30, is reappropriated from
16 the Build Illinois Bond Fund to the Department of Commerce and
17 Economic Opportunity for a grant to Crossing Healthcare for
18 costs associated with capital improvements.

19 Section 5015. The sum of \$2,000,000, or so much thereof as
20 may be necessary and remains unexpended at the close of business
21 on June 30, 2018 from a new appropriation heretofore made for

1 such purpose in Article 111, Section 35, is reappropriated from
2 the Build Illinois Bond Fund to the Department of Commerce and
3 Economic Opportunity for a grant awarded to Lawndale Christian
4 Health Center for costs associated with capital improvements.

5 Section 5020. The sum of \$3,750,000, or so much thereof as
6 may be necessary and remains unexpended at the close of business
7 on June 30, 2018, from an appropriation heretofore made for
8 such purpose in Article 111, Section 102 of Public Act 100-
9 0021, is reappropriated from the Build Illinois Bond Fund to
10 the Department of Commerce and Economic Opportunity for a grant
11 to Kankakee Community College for costs associated with
12 infrastructure improvements.

13 Section 5025. No contract shall be entered into or
14 obligation incurred or any expenditure made from any
15 appropriation herein made in this Article until after the
16 purposes and amounts have been approved in writing by the
17 Governor.

18 Total, this Article \$62,804,209

19 ARTICLE 164

20 DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

1 Section 5. The sum of \$250,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Illinois Coalition for Immigrant and Refugee
5 Rights for the John Donahue Immigrant Training Center.

6 Section 45. The sum of \$150,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Mujeres Latinas en Accion for general infrastructure.

10 Section 55. The sum of \$17,600, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the Dorman Dunn Chapter of Veterans of Foreign Wars
14 for general infrastructure.

15 Section 75. The sum of \$100,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to Chicago Public Schools for general infrastructure
19 renovations at Prosser Career Academy.

20 Section 105. The sum of \$520,000, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to the Chicago Board of Education for all costs
3 associated with construction of a playground at Mary Lyon
4 Elementary School.

5 Section 120. The sum of \$400,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Chicago International Charter School for all
9 costs associated with a gymnasium.

10 Section 140. The sum of \$150,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to Healthcare Alternative Systems for the expansion of
14 facilities.

15 Section 150. The sum of \$75,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to Nameoki Township for general infrastructure.

19 Section 180. The sum of \$25,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Village of South Roxana for general
2 infrastructure.

3 Section 215. The sum of \$50,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to Alton Township for general infrastructure.

7 Section 225. The sum of \$565, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Village of Hartford for general infrastructure.

11 Section 235. The sum of \$25,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to Choteau Township for general infrastructure
15 improvements.

16 Section 265. The sum of \$75,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the City of Chicago for clean up of the Eagle Monument,
20 new lighting, and other upgrades in Logan Square.

1 Section 270. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to Healthcare Alternative Systems, Inc. for façade
5 renovation.

6 Section 275. The sum of \$50,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Institute for Puerto Rican Arts and Culture for
10 completion of museum construction.

11 Section 290. The sum of \$200,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Aspira Incorporated of Illinois for general
15 infrastructure improvements.

16 Section 300. The sum of \$165,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Chicago Park District for field house
20 improvements at Kosciuszko Park.

21 Section 310. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Chicago Park District for field house
4 improvements at Kelvyn Park.

5 Section 315. The sum of \$300,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the City of Chicago for all costs associated with
9 street lights in the 31st Ward.

10 Section 330. The sum of \$50,000, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to Chicago Public Schools for general infrastructure at
14 Kelvyn Park High School.

15 Section 335. The sum of \$1,000,000, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to Blackhawk College for energy efficient
19 infrastructure upgrades.

20 Section 345. The sum of \$20,000, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the Rend Lake Conservancy District for infrastructure
3 improvements.

4 Section 355. The sum of \$25,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Village of Stonefort for infrastructure
8 improvements.

9 Section 360. The sum of \$42,168, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Village of Ziegler for infrastructure
13 improvements.

14 Section 365. The sum of \$30,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Village of Freeman Spur for infrastructure
18 improvements.

19 Section 375. The sum of \$50,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Village of Crainville for infrastructure
2 improvements.

3 Section 380. The sum of \$30,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Village of North City for infrastructure
7 improvements.

8 Section 390. The sum of \$59,311, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the City of Marion for infrastructure improvements.

12 Section 400. The sum of \$30,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Village of Bush for infrastructure improvements.

16 Section 405. The sum of \$50,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Village of Cambria for infrastructure
20 improvements.

1 Section 410. The sum of \$90,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the City of Carterville for infrastructure
5 improvements.

6 Section 420. The sum of \$30,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Ewing for infrastructure improvements.

10 Section 435. The sum of \$19,500, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the City of Creal Springs for infrastructure
14 improvements.

15 Section 440. The sum of \$30,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Village of Hurst for infrastructure improvements.

19 Section 445. The sum of \$30,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Village of Hanaford for infrastructure
2 improvements.

3 Section 450. The sum of \$35,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Village of Thompsonville for infrastructure
7 improvements.

8 Section 455. The sum of \$2,111, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Village of Pittsburgh for infrastructure
12 improvements.

13 Section 460. The sum of \$30,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Village of Spillertown for infrastructure
17 improvements.

18 Section 465. The sum of \$35,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the City of Orient for infrastructure improvements.

1 Section 470. The sum of \$35,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Crab Orchard for infrastructure
5 improvements.

6 Section 475. The sum of \$30,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the City of West City for infrastructure improvements.

10 Section 485. The sum of \$80,000, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the Williamson County Airport Authority for
14 infrastructure improvements.

15 Section 505. The sum of \$100,000, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to the Advocate Christ Medical Center for the renovation
19 and expansion of the Pediatric Emergency Care Center.

20 Section 530. The sum of \$25,000, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Evergreen Park Public Library for technological
4 upgrades.

5 Section 540. The sum of \$25,000, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the Chicago Ridge Public Library for technological
9 upgrades.

10 Section 545. The sum of \$25,000, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the Metropolitan Family Services for infrastructure
14 improvements.

15 Section 600. The sum of \$407,000, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to the City of Chicago for general infrastructure in
19 the 4th Ward.

20 Section 605. The sum of \$100,000, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to the City of Chicago for sewer projects and general
3 infrastructure in the 20th Ward.

4 Section 625. The sum of \$100,000, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Department of Commerce and Economic Opportunity for
7 a grant to the Black United Fund of Illinois for general
8 infrastructure.

9 Section 630. The sum of \$100,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the DuSable Museum of African American History for
13 general infrastructure.

14 Section 635. The sum of \$100,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Edward G. Irvin Foundation for general
18 infrastructure.

19 Section 650. The sum of \$20,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Illinois Resource Center for general
2 infrastructure improvements.

3 Section 665. The sum of \$50,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to Moecherville Fire Department for construction and
7 infrastructure improvements.

8 Section 680. The sum of \$37,500, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the City of Aurora for costs associated with the
12 construction/renovation of parks in the 6th Ward.

13 Section 686. The sum of \$50,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Fox Valley Park district for costs associated with
17 the construction/renovation of a park.

18 Section 690. The sum of \$18,274, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to East Aurora School District 131 for infrastructure

1 improvements.

2 Section 705. The sum of \$300,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Chicago Area Project for infrastructure
6 improvements.

7 Section 725. The sum of \$200,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to Mt. Vernon Baptist Church for construction of a
11 commercial kitchen at the JLM Abundant Life Center.

12 Section 730. The sum of \$200,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Haven of Rest Missionary Baptist Church for
16 building improvements and renovations of the John Conner
17 Fellowship Hall and Community Center.

18 Section 755. The sum of \$75,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Hegewisch Chamber of Commerce for renovations to

1 the chamber office building.

2 Section 760. The sum of \$205,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the City of Chicago for decorative street lights in
6 eight blocks in the 8th Ward.

7 Section 765. The sum of \$63,750, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to La Causa Community Committee for facility renovations.

11 Section 770. The sum of \$75,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Hegewisch Community Committee for interior
15 rehabilitations.

16 Section 850. The sum of \$150,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Chicago Park District for physical plant repairs
20 to Don Nash Park.

1 Section 855. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Chicago Park District for physical plant repairs
5 to Rainbow Beach and Park.

6 Section 860. The sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Chicago Park District for physical plant repairs
10 to Russell Square Park.

11 Section 870. The sum of \$125,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Chicago Park District for water feature
15 rehabilitation to Harold Washington Park.

16 Section 880. The sum of \$100, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to Chicago Public Schools for building repairs at Bouchet
20 Elementary Math & Science Academy.

21 Section 885. The sum of \$23,379, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to Chicago Public Schools for building repairs at Myra
4 Bradwell Communications Arts and Sciences Elementary School.

5 Section 890. The sum of \$27,890, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to Chicago Public Schools for building repairs at Canter
9 Middle School.

10 Section 895. The sum of \$31, or so much thereof as may be
11 necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to Chicago Public Schools for building repairs at Andrew
14 Carnegie Elementary School.

15 Section 900. The sum of \$337, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to Chicago Public Schools for building repairs at Harte
19 Elementary School.

20 Section 910. The sum of \$40, or so much thereof as may be
21 necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to Chicago Public Schools for building repairs at Ninos
3 Heroes Elementary Academic Center.

4 Section 925. The sum of \$9,229, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to Chicago Public Schools for building repairs at New
8 Sullivan School.

9 Section 930. The sum of \$50,000, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to Chicago Public Schools for building repairs at
13 Wadsworth Elementary School.

14 Section 935. The sum of \$3,311, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to Chicago Public Schools for building repairs at Kenwood
18 Academy High School.

19 Section 940. The sum of \$1,523, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to Chicago Public Schools for building repairs at Hyde
2 Park Academy High School.

3 Section 945. The sum of \$150,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Chicago Department of Transportation for median
7 repairs at 59th and Cornell Drive.

8 Section 955. The sum of \$50,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to Ada S. McKinley Community Services Incorporated for
12 renovations to the Ersula Howard Childcare Center.

13 Section 960. The sum of \$50,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to Ada S. McKinley Community Services Incorporated for
17 renovations to the South Chicago Neighborhood House.

18 Section 965. The sum of \$100,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Chicago Youth Centers for Crowne Center Building

1 renovations.

2 Section 975. The sum of \$150,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to Hyde Park Neighborhood Club for renovations.

6 Section 980. The sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to South Central Community Services Incorporated for
10 renovations to the South Shore campus.

11 Section 990. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the YMCA of Metropolitan Chicago for renovations to
15 the South Chicago YMCA.

16 Section 995. The sum of \$100,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the YMCA of Metropolitan Chicago for renovations to
20 the South Side YMCA.

1 Section 1000. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to ACCESS Community Health Network for physical plant
5 improvements at Brandon Family Health Center.

6 Section 1005. The sum of \$70,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Hope Technical and Education Center for facility
10 renovations.

11 Section 1010. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Family Rescue for physical plant improvements.

15 Section 1015. The sum of \$125,000, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to the Black United Fund of Illinois Incorporated for
19 physical plant improvements.

20 Section 1025. The sum of \$50,000, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to the Niles Park District for improvements to athletic
3 fields.

4 Section 1050. The sum of \$70,000, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Department of Commerce and Economic Opportunity for
7 a grant to the City of Niles for the reconstruction of an alley
8 between Riverside Drive and Days Terrace.

9 Section 1070. The sum of \$50,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Chicago Park District for lighting and
13 landscaping at Wildwood Park.

14 Section 1085. The sum of \$75,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to Misericordia Home for infrastructure improvements.

18 Section 1090. The sum of \$15,362, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to Chicago Public Schools for renovations and additions

1 to Edgebrook Elementary School.

2 Section 1095. The sum of \$50,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Irish American Heritage Center for renovations
6 to the building.

7 Section 1105. The sum of \$50,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to Chicago Public Schools for renovations,
11 construction, and improvements to Wildwood World Magnet School.

12 Section 1110. The sum of \$72,206, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the City of Chicago for renovations to the North
16 Park Village senior center.

17 Section 1145. The sum of \$100,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Chicago Park District for Oakdale Park
21 infrastructure improvements.

1 Section 1180. The sum of \$191,735, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to Chicago Public Schools for Morgan Park High School
5 technology and infrastructure improvements.

6 Section 1190. The sum of \$19,582, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to Chicago Public Schools for Green Elementary School
10 technology and infrastructure improvements.

11 Section 1220. The sum of \$533,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Brainerd Community Development Corporation for
15 technology and infrastructure improvements.

16 Section 1225. The sum of \$25,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Village of Calumet Park for local infrastructure
20 improvements and/or renovations.

1 Section 1230. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Riverdale for local infrastructure
5 improvements and/or renovations.

6 Section 1235. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the City of Dolton for general infrastructure.

10 Section 1255. The sum of \$50,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Village of Dixmoor for local infrastructure
14 improvements and/or renovations.

15 Section 1280. The sum of \$100,000, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to the Village of Midlothian for local infrastructure
19 improvements and/or renovations.

20 Section 1285. The sum of \$70,000, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to the Village of Posen for local infrastructure
3 improvements and/or renovations.

4 Section 1295. The sum of \$82,327, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Department of Commerce and Economic Opportunity for
7 a grant to the Village of Robbins for local infrastructure
8 improvements and/or renovations.

9 Section 1315. The sum of \$50,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to Village of Robbins for local infrastructure
13 improvements and/or renovations to the Robbins Community
14 Center.

15 Section 1340. The sum of \$35,000, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to the Village of New Lenox for general infrastructure.

19 Section 1360. The sum of \$35,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Village of Mokena for general infrastructure.

2 Section 1375. The sum of \$60,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to City of University Park for general infrastructure.

6 Section 1385. The sum of \$75,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of Manhattan for general infrastructure.

10 Section 1390. The sum of \$50,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Village of Frankfort for general infrastructure.

14 Section 1415. The sum of \$50,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Village of South Chicago Heights for general
18 infrastructure.

19 Section 1435. The sum of \$50,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to the Village of St. Anne for general infrastructure.

3 Section 1445. The sum of \$50,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Village of South Wilmington for general
7 infrastructure.

8 Section 1450. The sum of \$100,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the County of Kankakee for general infrastructure.

12 Section 1455. The sum of \$50,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Village of Bonfield for general infrastructure.

16 Section 1460. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Village of Sun River Terrace for general
20 infrastructure.

1 Section 1465. The sum of \$1, or so much thereof as may be
2 necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of St. Anne for general infrastructure.

5 Section 1470. The sum of \$30,900, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Village of Limestone for general infrastructure.

9 Section 1475. The sum of \$100,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Village of Aroma Park for general infrastructure.

13 Section 1480. The sum of \$50,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Village of Reddick for general infrastructure.

17 Section 1485. The sum of \$300,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Village of Hopkins Park for general
21 infrastructure.

1 Section 1490. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Peotone for general infrastructure.

5 Section 1495. The sum of \$100,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to Pembroke Township for general infrastructure.

9 Section 1500. The sum of \$15,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to Matthew House for general infrastructure upgrades.

13 Section 1505. The sum of \$60,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to Door of Hope Rescue Mission for general
17 infrastructure upgrades.

18 Section 1510. The sum of \$250,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to Centers for New Horizons for construction and
2 renovation.

3 Section 1515. The sum of \$330,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to Chicago Public Schools for general infrastructure
7 upgrades at McCorkle, Overton, Carter, Manierre, South Loop,
8 and Dulles elementary schools.

9 Section 1545. The sum of \$217,500, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to Dunbar Park for general infrastructure.

13 Section 1550. The sum of \$30,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to Boys' Club/Girls' Club of Chicago for construction
17 and renovation at the Yancey Boys' Club/Girls' Club.

18 Section 1605. The sum of \$75,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to Lakeview Pantry for infrastructure improvement.

1 Section 1615. The sum of \$68,536, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Jewish Federation of Metropolitan Chicago for
5 the general renovations and repairs at the Florence Heller
6 Jewish Community Center.

7 Section 1620. The sum of \$1, or so much thereof as may be
8 necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Center on Halsted for all costs associated with
11 infrastructure improvements to the 3600 North Halsted project.

12 Section 1630. The sum of \$75,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Jewish Federation of Metropolitan Chicago for
16 fire escape replacement at the Ezra Multi-Service Center.

17 Section 1670. The sum of \$2, or so much thereof as may be
18 necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the Village of Findlay for general infrastructure.

1 Section 1675. The sum of \$110,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the City of Springfield for general infrastructure
5 improvements.

6 Section 1685. The sum of \$1, or so much thereof as may be
7 necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the City of Windsor for general infrastructure.

10 Section 1705. The sum of \$250,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to St. Mary's Hospital for all costs associated with
14 fire sprinkler expansion.

15 Section 1710. The sum of \$120,000, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to Decatur Memorial Hospital for all costs associated
19 with construction of a pedestrian corridor.

20 Section 1740. The sum of \$175,000, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to the City of Decatur for infrastructure improvements.

3 Section 1745. The sum of \$75,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the City of Chicago for local infrastructure
7 improvements in the 18th Ward.

8 Section 1765. The sum of \$25,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the City of Chicago for local infrastructure
12 improvements in the 21st Ward.

13 Section 1770. The sum of \$36,214, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to Holy Cross Hospital for building renovations and
17 improvements.

18 Section 1775. The sum of \$225,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to Leo High School for land acquisition.

1 Section 1785. The sum of \$150,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the City of Chicago for local infrastructure
5 improvements in the 17th Ward.

6 Section 1790. The sum of \$150,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Muhammad Holy Temple of Islam for facility
10 improvements at the Salaam Conference Center.

11 Section 1795. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the City of Chicago for local infrastructure
15 improvements in the 6th Ward.

16 Section 1820. The sum of \$30,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to North Riverside for the purchase of a bondable
20 vehicle.

1 Section 1880. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Peace Corner Youth Center for general
5 infrastructure improvements.

6 Section 1930. The sum of \$2,080, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the City of Rolling Meadows for infrastructure
10 improvements.

11 Section 1935. The sum of \$56,250, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Hanover Park Park District for renovations and
15 improvements at Safari Springs.

16 Section 1940. The sum of \$75,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to Elk Grove Village for renovations and infrastructure
20 improvements to the Devon Avenue lift station.

21 Section 1970. The sum of \$37,500, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Village of Hanover Park for reconstruction and
4 infrastructure improvements to include all prior incurred
5 costs.

6 Section 1995. The sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Chicago Family Health Center for physical plant
10 improvements.

11 Section 2005. The sum of \$18,725, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Daniel J. Nellum Youth Services, Inc. for
15 renovations.

16 Section 2015. The sum of \$150,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Bishop Shepard Little Memorial Center for new
20 construction.

21 Section 2090. The sum of \$1, or so much thereof as may be

1 necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to Custer Township for road repairs and resurfacing
4 projects.

5 Section 2095. The sum of \$50,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Village of Gardner for general infrastructure
9 improvements.

10 Section 2100. The sum of \$50,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Village of Coal City for general infrastructure
14 improvements.

15 Section 2115. The sum of \$50,000, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to the Village of Diamond for general infrastructure
19 improvements.

20 Section 2120. The sum of \$25,000, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to Limestone Township for general infrastructure
3 improvements.

4 Section 2125. The sum of \$50,000, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Department of Commerce and Economic Opportunity for
7 a grant to the Township of Essex for general infrastructure
8 improvements.

9 Section 2150. The sum of \$200,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the St. Paul Church in Peoria for general
13 infrastructure improvements.

14 Section 2160. The sum of \$2, or so much thereof as may be
15 necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Neighborhood Alliance of Peoria for general
18 infrastructure improvements.

19 Section 2175. The sum of \$18,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to Easter Seals of Peoria for general infrastructure
2 improvements.

3 Section 2205. The sum of \$75,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Chicago Park District for infrastructure
7 improvements at Joseph Higgins Smith Park.

8 Section 2210. The sum of \$75,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Chicago Park District for infrastructure
12 improvements at Union Park.

13 Section 2220. The sum of \$38,461, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Chicago Board of Education for infrastructure
17 improvements at Thomas Drummond Elementary.

18 Section 2225. The sum of \$38,461, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Martin Luther King Boys Club for general

1 infrastructure.

2 Section 2235. The sum of \$50,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Chicago Park District for infrastructure
6 improvements at Clark Park.

7 Section 2240. The sum of \$75,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Chicago Park District for installation of a
11 track at Kells Park.

12 Section 2245. The sum of \$38,461, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Chicago Board of Education for infrastructure
16 improvements at Suder Montessori Magnet Elementary School.

17 Section 2250. The sum of \$50,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Chicago Park District for infrastructure
21 improvements to Tilton Park.

1 Section 2255. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Chicago Park District for playground equipment
5 at Augusta Park Playground.

6 Section 2265. The sum of \$42,305, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the St. Malachy Precious Blood Catholic School for
10 infrastructure improvements.

11 Section 2270. The sum of \$38,461, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Chicago Board of Education for infrastructure
15 improvements at George W Tilton Elementary School.

16 Section 3020. The sum of \$95,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to Shore Community Services, Inc. for energy efficiency
20 infrastructure upgrades.

1 Section 3025. The sum of \$63,750, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Jewish Federation of Metropolitan Chicago for
5 technology infrastructure upgrades.

6 Section 3035. The sum of \$35,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to Youth Organizations Umbrella, Inc. for the
10 construction of a new building.

11 Section 3085. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Chicago Park District for remodeling and
15 replacement of equipment at the Langdon Albion play lot or
16 other permanent improvements.

17 Section 3090. The sum of \$100,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Chicago Park District for remodeling and
21 replacement of equipment at the Legion play lot or other
22 permanent improvements.

1 Section 3100. The sum of \$200,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the City of Chicago for the reconstruction of the
5 Lake Shore Drive overpass at Montrose Avenue.

6 Section 3105. The sum of \$75,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Chicago Park District for the expansion of the
10 Clarendon Park Field House or other permanent improvements.

11 Section 3115. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Chicago Department of Transportation for general
15 infrastructure improvements to Wilson Avenue overpass on Lake
16 Shore Drive.

17 Section 3120. The sum of \$4,402, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to Chicago Public Schools for School Life Safety and ADA
21 improvements to Ravenswood School.

1 Section 3125. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to Chicago Board of Education for permanent
5 improvements at Uplift School.

6 Section 3135. The sum of \$300,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the City of Chicago for new traffic signals at Foster
10 Avenue and Albany Avenue and at Peterson Avenue and Ravenswood
11 Avenue and at Devon Avenue and Greenview Avenue.

12 Section 3140. The sum of \$475,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to Clyde Park District for soccer fields within the
16 City of Cicero.

17 Section 3145. The sum of \$10,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Illinois Resource Center for general
21 infrastructure improvements.

1 Section 3155. The sum of \$1, or so much thereof as may be
2 necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the City of Cicero for construction of a dental
5 facility at the Alivio Health Center.

6 Section 3160. The sum of \$3,164, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the City of Cicero for re-surfacing of the walking
10 track and the sodding of fields at Hawthorne Park District.

11 Section 3200. The sum of \$5,943, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of Maryville for the construction of a
15 water line from Illinois Route 157 to Stonebridge Drive and
16 general infrastructure.

17 Section 3225. The sum of \$1,069, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the French Village Fire Department for infrastructure
21 improvements to include the purchase of equipment.

1 Section 3230. The sum of \$20,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the State Park Fire Department for general
5 infrastructure improvements to include the purchase of
6 equipment.

7 Section 3250. The sum of \$8,029, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to Nameoki Township for heating and air-conditioning
11 replacement at the Senior Center.

12 Section 3255. The sum of \$8, or so much thereof as may be
13 necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to Nameoki Township for replacement of pumps at Courtney
16 and Wabash pump stations.

17 Section 3270. The sum of \$30,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the City of Granite City for fire station
21 improvements or additions and general infrastructure

1 improvements or road repairs.

2 Section 3280. The sum of \$65,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to Granite City Township for bus garage additions and
6 parking lot improvements and general infrastructure.

7 Section 3300. The sum of \$4, or so much thereof as may be
8 necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Village of Fairmont City for infrastructure
11 improvements for the Fairmont City Fire Department, to include
12 the purchase of equipment.

13 Section 3315. The sum of \$25,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the City of Granite City for fire station
17 improvements or additions and general infrastructure or road
18 repairs.

19 Section 3320. The sum of \$250,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to Village of Swansea for all costs associated with the
2 engineering and design of Smelting Works Road, including land
3 acquisition.

4 Section 3325. The sum of \$25,000, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Department of Commerce and Economic Opportunity for
7 a grant to Village of Venice for general infrastructure.

8 Section 3335. The sum of \$1,000,000, or so much thereof
9 as may be necessary, is appropriated from the Build Illinois
10 Bond Fund to the Department of Commerce and Economic
11 Opportunity for a grant to the City of Belleville for general
12 infrastructure.

13 Section 3355. The sum of \$1, or so much thereof as may be
14 necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Village of Caseyville for general infrastructure.

17 Section 3360. The sum of \$200,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Village of Swansea for general infrastructure.

1 Section 3380. The sum of \$40,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the City of Chicago for local infrastructure
5 improvements in the 5th Ward.

6 Section 3385. The sum of \$386,169, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the City of Chicago for local infrastructure
10 improvements in the 6th Ward.

11 Section 3390. The sum of \$4,398, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the City of Chicago for local infrastructure
15 improvements in the 7th Ward.

16 Section 3395. The sum of \$180,800, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the City of Chicago for local infrastructure
20 improvements in the 8th Ward.

21 Section 3405. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the City of Chicago for local infrastructure
4 improvements in the 10th Ward.

5 Section 3410. The sum of \$100,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the City of Chicago for local infrastructure
9 improvements in the 21st Ward.

10 Section 3425. The sum of \$51,750, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to Village of Lansing for local infrastructure
14 improvements.

15 Section 3430. The sum of \$150,000, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to the City of Venice for City Hall, library, and senior
19 center renovations.

20 Section 3435. The sum of \$125,000, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to the City of Madison for general infrastructure
3 improvements.

4 Section 3440. The sum of \$75,000, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Department of Commerce and Economic Opportunity for
7 a grant to the City of Belleville for general infrastructure
8 improvements.

9 Section 3445. The sum of \$200,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Village of Washington Park for general
13 infrastructure improvements.

14 Section 3480. The sum of \$125,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Village of Cahokia for general infrastructure
18 improvements.

19 Section 3485. The sum of \$150,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Village of Brooklyn for general infrastructure
2 improvements.

3 Section 3490. The sum of \$100,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Village of Alorton for general infrastructure
7 improvements.

8 Section 3495. The sum of \$75,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Village of Swansea for general infrastructure
12 improvements.

13 Section 3500. The sum of \$50,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to Stites Township for general infrastructure
17 improvements.

18 Section 3505. The sum of \$75,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the City of Madison for general infrastructure

1 improvements at Eagle Park.

2 Section 3510. The sum of \$250,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Orpheum Children's Museum for expanding new
6 facilities.

7 Section 3515. The sum of \$142,045, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Crisis Nursery in Urbana for expanding new
11 facilities.

12 Section 3540. The sum of \$1, or so much thereof as may be
13 necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Preservation & Conservation Association of
16 Champaign County for construction and renovation.

17 Section 3545. The sum of \$225,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Developmental Services Center of Champaign
21 County for construction of a larger building.

1 Section 3565. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the St. Elizabeth Catholic Community Center for
5 infrastructure improvements.

6 Section 3570. The sum of \$200,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Rockford Mass Transit District for
10 infrastructure improvements.

11 Section 3575. The sum of \$150,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Carpenter's Place for infrastructure improvements.

15 Section 3595. The sum of \$100,000, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to the Progressive West Rockford Community Development
19 Corporation for infrastructure improvements.

20 Section 3600. The sum of \$75,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Northwest Community Center for infrastructure
4 improvements.

5 Section 3605. The sum of \$612, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the Rockford Public Library Foundation for Montague
9 Branch infrastructure improvements.

10 Section 3610. The sum of \$50,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Girl Scouts-Rock River Valley Council for
14 infrastructure improvements.

15 Section 3615. The sum of \$50,000, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to the Blackhawk Area Council of Boy Scouts of America,
19 Inc. for infrastructure improvements.

20 Section 3620. The sum of \$50,000, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to the Winnebago County Health Department for
3 infrastructure improvements to the Ellis Heights United
4 Neighborhood Center.

5 Section 3625. The sum of \$50,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Boys and Girls Club of Rockford for
9 infrastructure improvements.

10 Section 3630. The sum of \$300,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Chicago Park District for acquisition and
14 construction of a sports recreation facility in the Morgan Park
15 community.

16 Section 3645. The sum of \$25,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Village of Alsip for infrastructure
20 improvements.

21 Section 3655. The sum of \$50,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Village of Merrionette Park for infrastructure
4 improvements.

5 Section 3680. The sum of \$15,988, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Village of Palos Park for railroad quiet zone
9 infrastructure improvements.

10 Section 3685. The sum of \$120, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the Village of Worth for the salt storage building
14 infrastructure improvement.

15 Section 3690. The sum of \$50,000, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to the Village of Orland Hills for infrastructure
19 improvements.

20 Section 3720. The sum of \$100,000, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to the Village of Morton Grove for the Long Avenue
3 water main installation.

4 Section 3725. The sum of \$75,000, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Department of Commerce and Economic Opportunity for
7 a grant to the Village of Morton Grove for the resurfacing of
8 Central Avenue.

9 Section 3740. The sum of \$24,192, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to Shore Community Services for improvements to its
13 basement.

14 Section 3750. The sum of \$40,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to Metropolitan Family Services for remodeling its
18 kitchen.

19 Section 3755. The sum of \$100,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to Oakton Community College for ongoing capital needs
2 at the Skokie Campus.

3 Section 3765. The sum of \$200,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Village of Lincolnwood for sidewalks.

7 Section 3780. The sum of \$100,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to Vital Bridges NFP for infrastructure improvements.

11 Section 3785. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Misericordia Home for infrastructure improvements.

15 Section 3790. The sum of \$250,000, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to Agudath Israel of Illinois for the purchase of
19 bondable equipment, vehicles, and/or infrastructure
20 improvements.

1 Section 3830. The sum of \$300,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Chicago Park District for general infrastructure
5 at Portage and Thomas Jefferson Memorial Parks.

6 Section 3835. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Daughters of St. Mary of Providence of Chicago
10 for construction of a Developmentally Disabled Home for
11 children and adults.

12 Section 3840. The sum of \$200,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Chicago Transit Authority for security
16 infrastructure upgrades at Jefferson Park Terminal Complex.

17 Section 3845. The sum of \$520,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the following Chicago Public Schools for general
21 infrastructure: Beard, Beaubien, Chicago Academy Elementary,
22 Chicago Academy High, Farnsworth, Gray, Hitch, Portage Park,

1 Prussing, Reinberg, Smyser, Thorp Academy, and Vaughn
2 Occupational.

3 Section 3855. The sum of \$315, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Maryville Center for Children Crisis Nursery in
7 Chicago for general infrastructure.

8 Section 3880. The sum of \$300,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the City of Ottawa for infrastructure improvements.

12 Section 3885. The sum of \$75,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Village of Cherry for infrastructure
16 improvements.

17 Section 3890. The sum of \$200,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the City of Spring Valley for infrastructure
21 improvements.

1 Section 3900. The sum of \$200,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Naplate for infrastructure
5 improvements.

6 Section 3905. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of North Utica for infrastructure
10 improvements.

11 Section 3910. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Village of Cedar Point for infrastructure
15 improvements.

16 Section 3930. The sum of \$25,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Village of Hollowayville for infrastructure
20 improvements.

1 Section 3940. The sum of \$25,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Standard for infrastructure
5 improvements.

6 Section 3945. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of Malden for infrastructure
10 improvements.

11 Section 3955. The sum of \$25,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Village of Dayton for infrastructure
15 improvements.

16 Section 3965. The sum of \$38,380, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the City of LaSalle for infrastructure improvements.

20 Section 3975. The sum of \$25,000, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to the Village of Troy Grove for infrastructure
3 improvements.

4 Section 3995. The sum of \$25,000, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Department of Commerce and Economic Opportunity for
7 a grant to the Village of Mark for infrastructure improvements.

8 Section 4005. The sum of \$49,101, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Village of Oglesby for infrastructure
12 improvements.

13 Section 4010. The sum of \$200,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the City of Mendota for infrastructure improvements.

17 Section 4015. The sum of \$300,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the City of Peru for infrastructure improvements.

1 Section 4025. The sum of \$75,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Bannockburn for general
5 infrastructure.

6 Section 4035. The sum of \$225,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of Deerfield for general infrastructure.

10 Section 4050. The sum of \$100,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Anixter Center for general infrastructure.

14 Section 4115. The sum of \$180, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to Lockport Township High School District 205 for general
18 infrastructure improvements at Lockport High School.

19 Section 4135. The sum of \$41,621, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to Cornerstone Services, Inc. for construction of a
2 comprehensive community-based rehabilitation center in
3 Northern Will County.

4 Section 4155. The sum of \$150,000, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Department of Commerce and Economic Opportunity for
7 a grant to the Village of Tinley Park for renovations to the
8 Timber Drive signal.

9 Section 4165. The sum of \$400,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Village of Orland Park for the 156th Street
13 extension construction.

14 Section 4175. The sum of \$187,500, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Village of Orland Hills for road resurfacing of
18 91st Avenue.

19 Section 4185. The sum of \$50,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to Frankfort Township for road projects.

2 Section 4190. The sum of \$60,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Tinley Park Park District for the reconstruction
6 of a community theatre.

7 Section 4195. The sum of \$30,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Oak Forest Park District for construction and
11 playground equipment at Vergne-Way Park.

12 Section 4200. The sum of \$50,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Big Brothers Big Sisters of Will and Grundy
16 Counties for the purchase and renovation of a new
17 administration center.

18 Section 4205. The sum of \$50,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Frankfort Square Park District for the design

1 and construction of a parking garage for the South Suburban
2 Special Recreation Association.

3 Section 4220. The sum of \$25,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to Sertoma Centre-ALSIP for the repair and replacement
7 of the facility roof.

8 Section 4225. The sum of \$3,600, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Bremen Township for the construction of a parking
12 garage.

13 Section 4255. The sum of \$200,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Village of Elwood for infrastructure
17 improvements to Route 53.

18 Section 4290. The sum of \$25,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Will-Grundy Center for Independent Living for

1 infrastructure improvements to the facility.

2 Section 4300. The sum of \$180,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Chicago Park District for all costs associated
6 with general infrastructure to the Ceramic Building Studio.

7 Section 4325. The sum of \$300,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Chicago Park District for the construction of a
11 new playground at Independence Park.

12 Section 4345. The sum of \$3,517, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to Chicago Public Schools for costs associated with
16 renovation of the auditorium at Kelly High School.

17 Section 4350. The sum of \$80,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to Chicago Public Schools for the installation of
21 fencing at Gage Park High School.

1 Section 4375. The sum of \$178,333, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to Brighton Park Neighborhood Council for the
5 acquisition of land and construction of a community center.

6 Section 4390. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to Access Community Health Network for the Kedzie Family
10 Health Center expansion at 3213-27 West 47th Place in Chicago.

11 Section 4405. The sum of \$137,500, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Village of Dolton for a 911 Dispatch Switch
15 (CADS system).

16 Section 4410. The sum of \$20,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Village of Dolton for general infrastructure
20 improvements for traffic safety and control.

1 Section 4415. The sum of \$30,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Glenwood for Glenwood Lynwood Public
5 Library and general infrastructure.

6 Section 4425. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of South Holland for construction of a
10 salt dome.

11 Section 4430. The sum of \$175,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Village of Glenwood for sewer and infrastructure
15 regarding flooding.

16 Section 4450. The sum of \$110,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to Dolton School District #149 for general
20 infrastructure improvements.

21 Section 4470. The sum of \$15, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to Maine Township for road resurfacing.

4 Section 4475. The sum of \$150,000, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Department of Commerce and Economic Opportunity for
7 a grant to the Village of Glenview for general infrastructure.

8 Section 4485. The sum of \$200,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Village of Northbrook for general
12 infrastructure.

13 Section 4500. The sum of \$100,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Village of Mount Prospect for fire station
17 construction.

18 Section 4535. The sum of \$200,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Village of Rockdale for an extension to the

1 Route 6 water main.

2 Section 4545. The sum of \$4,281, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to Chicago Public Schools for general infrastructure at
6 Senn High School.

7 Section 4550. The sum of \$150,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to City of Chicago for all costs associated with
11 cobblestone restoration on Glenwood Street.

12 Section 4555. The sum of \$100,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the City of Chicago for all costs associated with
16 street resurfacing in the 49th Ward.

17 Section 4590. The sum of \$2,623, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the City of Anna for general infrastructure
21 improvements.

1 Section 4640. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the County of Massac for general infrastructure
5 improvements.

6 Section 4695. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the City of Harrisburg for general infrastructure
10 improvements.

11 Section 4730. The sum of \$20,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the City of Olive Branch for general infrastructure
15 improvements.

16 Section 4735. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the City of Eldorado for general infrastructure
20 improvements.

1 Section 4740. The sum of \$75,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the City of Eldorado for general infrastructure
5 improvements.

6 Section 4745. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the City of Eldorado Egyptian Health Department for
10 general infrastructure improvements.

11 Section 4790. The sum of \$20,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Village of Dupo for general infrastructure.

15 Section 4795. The sum of \$22,500, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to the Village of East Carondelet for general
19 infrastructure.

20 Section 4810. The sum of \$1, or so much thereof as may be
21 necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the Village of Fayetteville for general
3 infrastructure.

4 Section 4825. The sum of \$17,935, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Department of Commerce and Economic Opportunity for
7 a grant to the Village of Lenzburg for general infrastructure.

8 Section 4885. The sum of \$50,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the City of Sparta for general infrastructure.

12 Section 4930. The sum of \$25,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Jarrot Mansion for general infrastructure.

16 Section 4945. The sum of \$75,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the St. Clair County Intergovernmental Grants
20 Department for infrastructure improvements.

1 Section 5010. The sum of \$16,267, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to Calumet Township for general infrastructure and
5 purchase of property.

6 Section 5020. The sum of \$125,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the City of Chicago for infrastructure and sidewalks
10 in the 34th Ward.

11 Section 5040. The sum of \$150,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Township of Calumet for general infrastructure
15 and purchase of property.

16 Section 5050. The sum of \$25,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the City of Blue Island for capital improvements to
20 the local fire department.

21 Section 5070. The sum of \$25,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to Cornerstone Recovering Community for general
4 infrastructure.

5 Section 5075. The sum of \$49, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the City of Blue Island for sidewalk improvements in
9 the 6th Ward.

10 Section 5080. The sum of \$125,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the City of Chicago for sidewalk improvements in the
14 9th Ward.

15 Section 5090. The sum of \$25,000, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to the Village of Crestwood for general infrastructure.

19 Section 5095. The sum of \$25,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to Bremen Township for general infrastructure.

2 Section 5105. The sum of \$25,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Guildhaus for general infrastructure.

6 Section 5125. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to Metropolitan Family Services for general
10 infrastructure.

11 Section 5140. The sum of \$12,105, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Alexian Brothers Center for Mental Health for
15 general infrastructure upgrades.

16 Section 5145. The sum of \$100,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Anixter Center for general infrastructure
20 upgrades.

1 Section 5160. The sum of \$150,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to Vernon Hills Park District for general
5 infrastructure improvements to the Lakeview Fitness Center, to
6 include prior incurred costs.

7 Section 5175. The sum of \$100,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Countryside Association for People with
11 Disabilities for facility expansion.

12 Section 5180. The sum of \$25,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Haven Center for general infrastructure
16 upgrades.

17 Section 5185. The sum of \$100,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to Clearbrook for general infrastructure improvements.

21 Section 5195. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to Northpointe Resources, Inc. for general
4 infrastructure upgrades.

5 Section 5205. The sum of \$25,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to Shelter, Inc. for general infrastructure upgrades.

9 Section 5225. The sum of \$1,135, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Lake County Center for Independent Living for
13 general infrastructure upgrades.

14 Section 5270. The sum of \$50,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Tovey Grade School for all costs associated with
18 demolition.

19 Section 5340. The sum of \$50,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to Village of Stone Park for general infrastructure.

2 Section 5380. The sum of \$80,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to Erie Neighborhood House in Chicago for general
6 infrastructure.

7 Section 5385. The sum of \$90,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to Holy Trinity High School in Chicago for renovation
11 of science laboratories and technology.

12 Section 5390. The sum of \$50,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Puerto Rican Cultural Center in Chicago for
16 capital improvements and general infrastructure at Vida-SIDA.

17 Section 5395. The sum of \$70,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Near Northwest Neighborhood Network in Chicago
21 for improvements and general infrastructure.

1 Section 5400. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to Chicago Board of Education for general
5 infrastructure at Stowe Elementary school.

6 Section 5403. The sum of \$10,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Illinois Resource Center for general
10 infrastructure improvements.

11 Section 5405. The sum of \$20,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Healthcare Alternative Systems in Chicago for
15 general infrastructure.

16 Section 5410. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Spanish Action Committee of Chicago for brick
20 and mortar renovation and general infrastructure.

1 Section 5415. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to Chicago Public Schools for construction of
5 hydroponics rooftop greenhouses and conservatory at Pedro
6 Albizu Campos High School.

7 Section 5420. The sum of \$100,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to Wilbur Wright College in Chicago for a feasibility
11 study for a building expansion at the Humboldt Park Vocational
12 Education Center.

13 Section 5430. The sum of \$100,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to New Life Covenant Church in Chicago for upgrading
17 of the façade and installation of energy efficient windows at
18 the North Avenue facility.

19 Section 5440. The sum of \$100,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for
22 a grant to the Institute for Puerto Rican Arts and Culture for

1 renovations to its museum and construction of a Fine Arts
2 center.

3 Section 5450. The sum of \$150,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to Centro Sin Fronteras in Chicago for general
7 infrastructure.

8 Section 5455. The sum of \$100,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to Access Community Health Network in Chicago for
12 renovation of existing health center.

13 Section 5460. The sum of \$342,500, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to Project Brotherhood for the acquisition and
17 rehabilitation of real property for housing of community
18 related services.

19 Section 5465. The sum of \$9,375, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Chicago Park District for expansion of Meyering
2 Playground Park.

3 Section 5470. The sum of \$40,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Chicago Department of Transportation for road
7 repairs in the 18th Ward.

8 Section 5485. The sum of \$50,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Village of Hickory Hills for all costs associated
12 with infrastructure improvements.

13 Section 5490. The sum of \$40,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Chicago Department of Transportation for
17 sidewalk repairs in the 18th Ward.

18 Section 5495. The sum of \$20,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Chicago Department of Transportation for

1 sidewalk repairs in the 17th Ward.

2 Section 5500. The sum of \$50,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Township of Stickney for all costs associated
6 with sidewalk repairs.

7 Section 5505. The sum of \$50,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to Village of Hickory Hills for all costs associated
11 with general infrastructure improvements.

12 Section 5510. The sum of \$60,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Township of Stickney for all costs associated
16 with sidewalk repair and lighting.

17 Section 5515. The sum of \$502, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the City of Chicago for sidewalks and lighting in the
21 18th Ward.

1 Section 5525. The sum of \$1,500, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Chicago Public Schools for rehabilitation of Marquette
5 School.

6 Section 5530. The sum of \$33, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Chicago Public Schools for rehabilitation of Brownell
10 School.

11 Section 5535. The sum of \$112,500, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the City of Chicago for sidewalks and lighting in
15 the 6th Ward.

16 Section 5540. The sum of \$6,491, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the City of Chicago for the 69th Street development
20 in the 17th Ward.

1 Section 5555. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Chicago Department of Transportation for the
5 71st Street development in the 17th Ward.

6 Section 5565. The sum of \$150,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to AIDScare Veterans' Home for general infrastructure
10 improvements.

11 Section 5575. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Lawndale Christian Development Corporation for a
15 housing development project.

16 Section 5595. The sum of \$200,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Haymarket Center for infrastructure expansion.

20 Section 5605. The sum of \$91,750, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to the Jewish Federation of Metropolitan Chicago for
3 expansion of the emergency and security infrastructure.

4 Section 5615. The sum of \$100,000, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Department of Commerce and Economic Opportunity for
7 a grant to Habilitative Systems Inc. for general infrastructure
8 improvements.

9 Section 5625. The sum of \$100,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to Lawndale Christian Reform Church and School for
13 general infrastructure renovations.

14 Section 5635. The sum of \$100,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Mercy Home for Boys and Girls for general
18 infrastructure renovations.

19 Section 5645. The sum of \$125,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to Uhlich Children's Advantage Network for Children for
2 general infrastructure improvements.

3 Section 5650. The sum of \$50,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Christian Valley Baptist Church for general
7 infrastructure improvements.

8 Section 5655. The sum of \$100,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to The Allendale Association for general infrastructure
12 improvements.

13 Section 5665. The sum of \$50,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Black United Fund of Illinois, Inc. for
17 infrastructure renovations.

18 Section 5685. The sum of \$50,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Village of New Windsor for general infrastructure

1 improvements.

2 Section 5700. The sum of \$50,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Village of Andalusia for general infrastructure
6 improvements.

7 Section 5705. The sum of \$50,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Village of Reynolds for general infrastructure
11 improvements.

12 Section 5725. The sum of \$25,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the City of Rock Island for general infrastructure
16 improvements.

17 Section 5730. The sum of \$25,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the City of Rock Island for general infrastructure
21 improvements.

1 Section 5735. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the City of Rock Island for general infrastructure
5 improvements.

6 Section 5740. The sum of \$80,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Hope Creek Care Center Auxiliary for general
10 infrastructure improvements.

11 Section 5750. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Village of Milan for general infrastructure
15 improvements.

16 Section 5795. The sum of \$65,548, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Village of Mount Prospect for the Hatlen Heights
20 Storm Sewer.

1 Section 5860. The sum of \$75,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Boys' Club/Girls' Club of Waukegan for facility
5 renovation and upgrade.

6 Section 5875. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Youth Conservation Corps for general
10 infrastructure.

11 Section 5895. The sum of \$500,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Village of Maywood for all costs associated with
15 infrastructure improvements.

16 Section 5945. The sum of \$150,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Village of La Grange for signal change at 47th
20 and East Avenue.

21 Section 5970. The sum of \$105,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Oak Park Chamber of Commerce for general
4 infrastructure improvements.

5 Section 5980. The sum of \$100,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Chicago North Avenue 29th Ward for lights and
9 resurfacing.

10 Section 5995. The sum of \$75,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Village of Elmwood Park for general
14 infrastructure.

15 Section 6000. The sum of \$264,497, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to the City of Chicago for street lighting and
19 resurfacing in the 29th Ward.

20 Section 6005. The sum of \$125,000, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to the Chicago Park District for general
3 infrastructure.

4 Section 6010. The sum of \$150,000, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Department of Commerce and Economic Opportunity for
7 a grant to the Village of River Grove for general
8 infrastructure.

9 Section 6015. The sum of \$200,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Village of Franklin Park for general
13 infrastructure.

14 Section 6035. The sum of \$250,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to Chicago Public Schools for general infrastructure
18 at Wells High School.

19 Section 6040. The sum of \$100,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to Casa Norte, Inc. for general infrastructure.

2 Section 6045. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to Julia Center, Inc. for general infrastructure.

6 Section 6050. The sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to Youth Service Project for general infrastructure.

10 Section 6055. The sum of \$120,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Boys and Girls Clubs of Chicago for general
14 infrastructure at the Barreto Boys and Girls Club.

15 Section 6075. The sum of \$50,000, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to Bridging the Tys to Jordan for rehabilitation of a
19 building.

20 Section 6095. The sum of \$150,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Village of Glenwood for costs associated with
4 elevated tank renovations.

5 Section 6100. The sum of \$3,562, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the University of Illinois College of Dentistry for
9 Pediatric Dental Clinic.

10 Section 6110. The sum of \$75,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Village of Thornton for road resurfacing.

14 Section 6125. The sum of \$100,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the City of Chicago for resurfacing of Lincoln Avenue
18 from Winnemac to Peterson.

19 Section 6130. The sum of \$112,500, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Chicago Park District for general infrastructure
2 at the West Ridge Nature Preserve.

3 Section 6150. The sum of \$200,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Village of Tinley Park for sewer infrastructure
7 and improvements.

8 Section 6160. The sum of \$6,084, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to Chicago Public Schools for rehabilitation of Dawes
12 Elementary School.

13 Section 6165. The sum of \$20,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to Chicago Department of Transportation for all costs
17 associated with sidewalk repair and lighting in the 18th Ward.

18 Section 6170. The sum of \$13,200, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to Chicago Public Schools for rehabilitation of McKay

1 School.

2 Section 6190. The sum of \$300, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to Chicago Public Schools for rehabilitation of Eberhart
6 Elementary School.

7 Section 6210. The sum of \$20,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Village of Justice for road repairs.

11 Section 6215. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Mary's Mission in Waukegan, IL for general
15 infrastructure.

16 Section 6220. The sum of \$75,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to Sheridan Crossing for general infrastructure,
20 upgrades, and renovations.

1 Section 6225. The sum of \$150,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the North Shore Church of Christ for general
5 infrastructure improvements to the Southside Positive Youth
6 Center.

7 Section 6230. The sum of \$75,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Daisy Resource Center for general
11 infrastructure.

12 Section 6235. The sum of \$3,804, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to Daisy's Resource Developmental Center for general
16 infrastructure.

17 Section 6245. The sum of \$100,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Family First Center for general infrastructure.

21 Section 6270. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to El Rincon Community Clinic for renovations.

4 Section 6280. The sum of \$1, or so much thereof as may be
5 necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Night's Shield in West Frankfort for
8 infrastructure improvements to the Roan Center.

9 Section 6290. The sum of \$25,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the City of Herrin for infrastructure improvements
13 to the Herrin Civic Center.

14 Section 6300. The sum of \$20,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to Southern Illinois Healthcare for infrastructure
18 improvements at Herrin Hospital.

19 Section 6305. The sum of \$20,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to Heartland Regional Medical Center for infrastructure
2 improvements.

3 Section 6310. The sum of \$50,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to Franklin Hospital for infrastructure improvements.

7 Section 6320. The sum of \$25,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to CASA of Franklin County for infrastructure
11 improvements.

12 Section 6340. The sum of \$100,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to La Voz Latina, Inc. in Rockford for infrastructure
16 improvements.

17 Section 6355. The sum of \$50,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the YMCA of Rock River Valley for infrastructure
21 improvements.

1 Section 6360. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to Young Women's Christian Association of Rockford,
5 Illinois for infrastructure improvements.

6 Section 6365. The sum of \$37,500, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to Lifescape Community Services, Inc. for
10 infrastructure improvements.

11 Section 6370. The sum of \$1,700, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Barbara Olson Center of Hope, Inc. for
15 infrastructure improvements.

16 Section 6375. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Janet Wattles Mental Health Center, Inc. for
20 infrastructure improvements.

1 Section 6380. The sum of \$289,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Pleasant Dale Park District for general
5 infrastructure.

6 Section 6400. The sum of \$500,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Holocaust Memorial Foundation of Illinois,
10 Incorporated for general infrastructure to the Holocaust
11 Museum.

12 Section 6410. The sum of \$100,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Kane County Sheriff's Department for general
16 infrastructure.

17 Section 6430. The sum of \$1,600,000, or so much thereof
18 as may be necessary, is appropriated from the Build Illinois
19 Bond Fund to the Department of Commerce and Economic
20 Opportunity for a grant to the Village of Justice for general
21 infrastructure.

1 Section 6475. The sum of \$50,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the NAACP Peoria Branch for general infrastructure.

5 Section 6500. The sum of \$9,180, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the Chicago Park District for construction and
9 pedestrian improvements at Dixon Park.

10 Section 6510. The sum of \$45,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to Catholic Charities of the Archdiocese of Chicago for
14 renovations to the common recreation areas at the St. Ailbe
15 Faith Apartments and the St. Ailbe Love Apartments.

16 Section 6540. The sum of \$30,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Village of Valier for infrastructure
20 improvements.

21 Section 6550. The sum of \$40,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Truth and Deliverance International Ministries
4 for roofing work and general infrastructure improvements.

5 Section 6560. The sum of \$35,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Pleasant Ridge Missionary Baptist Church for
9 infrastructure improvements.

10 Section 6575. The sum of \$100,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Chicago Park District for a new field house in
14 Cragin Park.

15 Section 6585. The sum of \$11,000, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to Chicago Public Schools for infrastructure
19 improvements at Avondale Elementary School.

20 Section 6590. The sum of \$1,950, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to Chicago Public Schools for infrastructure improvements
3 at Barry Elementary School.

4 Section 6595. The sum of \$2,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to Chicago Public Schools for infrastructure improvements
8 at Lorenzo Brentano Math and Science Academy.

9 Section 6600. The sum of \$20,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to Chicago Public Schools for infrastructure
13 improvements at Chase Elementary School.

14 Section 6605. The sum of \$20,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to Chicago Public Schools for infrastructure
18 improvements at Darwin Elementary School.

19 Section 6610. The sum of \$20,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to Chicago Public Schools for infrastructure
2 improvements at Falconer Elementary School.

3 Section 6630. The sum of \$20,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to Chicago Public Schools for infrastructure
7 improvements at Schubert Elementary School.

8 Section 6635. The sum of \$205, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to Chicago Public Schools for infrastructure improvements
12 at Yates Elementary School.

13 Section 6645. The sum of \$20,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to Grace Lutheran School in Chicago for infrastructure
17 improvements.

18 Section 6655. The sum of \$14,710, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to Salem Christian Academy for infrastructure

1 improvements.

2 Section 6660. The sum of \$20,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Archdiocese of Chicago for infrastructure
6 improvements at St. Hyacinth School.

7 Section 6680. The sum of \$100,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Chicago Board of Education for all costs
11 associated with a soccer field at Hayt School.

12 Section 6715. The sum of \$5,852, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to CALOR (Anixter) for renovations.

16 Section 6720. The sum of \$250,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the City of Chicago for capital expenditures in the
20 26th Ward.

1 Section 6755. The sum of \$200,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to Chicago Public Schools for general infrastructure
5 at Brighton Park Elementary School.

6 Section 6760. The sum of \$150,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to Chicago Public Schools for general infrastructure
10 at John C. Burroughs Elementary School.

11 Section 6790. The sum of \$25,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Chicago Public Schools for general infrastructure
15 at Cyrus H. McCormick Elementary School.

16 Section 6805. The sum of \$150,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Village of Palatine for general infrastructure.

20 Section 6815. The sum of \$1, or so much thereof as may be

1 necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the City of Metropolis for general infrastructure
4 improvements.

5 Section 6830. The sum of \$50,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the County of Gallatin for general infrastructure
9 improvements.

10 Section 6835. The sum of \$150,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the County of Saline for general infrastructure
14 improvements.

15 Section 6860. The sum of \$142,698, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to the Village of Matteson for infrastructure, water,
19 sewer, and facility projects.

20 Section 6870. The sum of \$108,382, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to the Village of Olympia Fields for infrastructure,
3 water, sewer, and facility projects.

4 Section 6875. The sum of \$2,421, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Village of Park Forest for infrastructure, water,
8 sewer, and facility projects.

9 Section 6880. The sum of \$31,316, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Village of Hazel Crest for infrastructure, water,
13 sewer, and facility projects.

14 Section 6900. The sum of \$1, or so much thereof as may be
15 necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to Bremen Township for local infrastructure improvements.

18 Section 6910. The sum of \$30,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Harvey Park District for the water park.

1 Section 6915. The sum of \$111,953, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Mobile C.A.R.E. Foundation for general
5 infrastructure construction for a program to address asthma
6 problems in minority populations.

7 Section 6955. The sum of \$50,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to Alton YWCA for building improvements.

11 Section 6960. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Fosterburg Fire Protection District for general
15 infrastructure improvements.

16 Section 6965. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Holiday Shores Fire Department for a natural gas
20 generator.

1 Section 7035. The sum of \$105,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Olympia Fields for general
5 infrastructure.

6 Section 7040. The sum of \$228,750, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the City of Chicago Heights for general
10 infrastructure.

11 Section 7045. The sum of \$1, or so much thereof as may be
12 necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Fuller Park Community Development Center for
15 construction and renovation at Eden's Place Nature Center in
16 Fuller Park.

17 Section 7050. The sum of \$226,500, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Chicago Department of Transportation for a
21 streetscape of Lawrence Avenue from the Chicago River to Clark
22 Street.

1 Section 7055. The sum of \$44,250, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Burnham for reconstruction of Alice
5 Avenue from State Street to Hammond Avenue.

6 Section 7065. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of Raleigh for general infrastructure
10 improvements.

11 Section 7080. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the County of Saline for general infrastructure
15 improvements.

16 Section 7100. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Greater Galilee Baptist Church for
20 infrastructure upgrades.

1 Section 7115. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to MLK Developer LLC for housing development projects.

5 Section 7120. The sum of \$25,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Village of Marissa for general infrastructure.

9 Section 7125. The sum of \$73,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Chicago Department of Transportation for
13 resurfacing Hollywood Avenue from Washtenaw Avenue to Western
14 Avenue.

15 Section 7130. The sum of \$20,000, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to Home of Life Missionary Baptist Church for
19 construction of an ex-offender building.

20 Section 7135. The sum of \$3,054, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to Chicago Public Schools for general infrastructure at
3 Clark G.R. Elementary School in Chicago.

4 Section 7145. The sum of \$200,000, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Department of Commerce and Economic Opportunity for
7 a grant to the Oak Park YMCA for general infrastructure.

8 Section 7150. The sum of \$25,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to Chicago Public Schools for security infrastructure
12 and general infrastructure at McNair Elementary School in
13 Chicago.

14 Section 7160. The sum of \$641, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to Family Service and Mental Health Center of Oak Park
18 for general infrastructure.

19 Section 7170. The sum of \$50,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to Mt. Bethel Healing Temple for general
2 infrastructure.

3 Section 7180. The sum of \$596, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Waukegan Fire Department for general
7 infrastructure upgrades.

8 Section 7185. The sum of \$1, or so much thereof as may be
9 necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Hope Community Church for general infrastructure
12 improvements.

13 Section 7190. The sum of \$1, or so much thereof as may be
14 necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Marillac Social Center for construction and
17 infrastructure improvements.

18 Section 7240. The sum of \$10,226, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the City of Chicago for general infrastructure in

1 the 4th Ward.

2 Section 7260. The sum of \$500,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Pan American Chamber of Commerce for acquisition
6 and construction of chamber headquarters.

7 Section 7285. The sum of \$100,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Chicagoland Czech-American Community Center for
11 a new community center.

12 Section 7290. The sum of \$115,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to Sherman United Methodist Church for the construction
16 of a new building.

17 Section 7300. The sum of \$22,500, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the North Riverside Historical Society for the
21 restoration of the Melody Mill Ballroom.

1 Section 7310. The sum of \$15,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Susan G. Komen Memorial Affiliate in Peoria,
5 Illinois for infrastructure improvements to the mobile
6 mammogram van.

7 Section 7330. The sum of \$25,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Chicago Bridgeport VFW Post 5079 for
11 infrastructure improvements.

12 Section 7335. The sum of \$225,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Instituto Health Sciences Career Academy for
16 infrastructure improvements.

17 Section 7345. The sum of \$40,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to Life Center Church of Deliverance for all costs
21 associated with infrastructure improvements.

1 Section 7350. The sum of \$36,844, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to Ravenswood Budlong Congregation d.b.a. Chabad Living
5 Room for all costs associated with infrastructure improvements.

6 Section 7360. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of Round Lake Beach for water
10 distribution system improvements.

11 Section 7375. The sum of \$7,500, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of Third Lake for street maintenance.

15 Section 7380. The sum of \$50,000, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to Mt. Ebenezer Baptist Church for general
19 infrastructure.

20 Section 7385. The sum of \$50,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to Sankofa for general infrastructure.

4 Section 7390. The sum of \$125,000, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Department of Commerce and Economic Opportunity for
7 a grant to the Chicago North Avenue 37th Ward for lights and
8 resurfacing.

9 Section 7395. The sum of \$50,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Austin YMCA for general infrastructure.

13 Section 7400. The sum of \$50,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Austin Dream Makers for general infrastructure
17 improvements.

18 Section 7405. The sum of \$50,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to Because I Care for general infrastructure

1 improvements.

2 Section 7410. The sum of \$350,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the United Pentecostal Church International Bible
6 College for 19th Avenue beautification projects.

7 Section 7415. The sum of \$500,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to West Suburban Community Development Corporation for
11 general infrastructure to the Young Men's Residential Center.

12 Section 7420. The sum of \$500,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Rock Heritage Center for the construction of a
16 veterans and senior home.

17 Section 7425. The sum of \$250,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to Proviso Leyden Council for Community Action for
21 general infrastructure.

1 Section 7430. The sum of \$150,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Maywood Fine Arts Association for general
5 infrastructure improvements.

6 Section 7435. The sum of \$500,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Progressive Fitness Center for general
10 infrastructure.

11 Section 7440. The sum of \$50,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Riverbender Community Center for general
15 infrastructure.

16 Section 7445. The sum of \$9,448, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Oasis Women's Center for general infrastructure.

20 Section 7455. The sum of \$125,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the City of North Chicago for general infrastructure
4 improvements.

5 Section 7460. The sum of \$50,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Father Gary Graf Center for general
9 infrastructure.

10 Section 7465. The sum of \$100,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to Community Action Project for general infrastructure.

14 Section 7470. The sum of \$25,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Black Abolition Movement for the Mind for general
18 infrastructure improvements.

19 Section 7475. The sum of \$75,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Waukegan Airport for general infrastructure.

2 Section 7480. The sum of \$150,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to New Way of Life for general infrastructure
6 improvements.

7 Section 7495. The sum of \$60,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Lion's Math and Science Academy for general
11 infrastructure.

12 Section 7500. The sum of \$50,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to Youth Build North Chicago for general
16 infrastructure.

17 Section 7505. The sum of \$50,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to Former Inmates Strive Together for general
21 infrastructure.

1 Section 7510. The sum of \$3,000,000, or so much thereof
2 as may be necessary, is appropriated from the Build Illinois
3 Bond Fund to the Department of Commerce and Economic
4 Opportunity for a grant to the Chicago Park District for
5 construction of a sports recreation facility in Morgan Park.

6 Section 7515. The sum of \$26,480, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Streamwood Park District for all costs associated
10 with new rooftop thermal units at Park Place.

11 Section 7520. The sum of \$15,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the North Riverside Public Library for general
15 infrastructure improvements.

16 Section 7530. The sum of \$100,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the City of Chicago for all costs associated with a
20 bike flyover in the 42nd Ward.

1 Section 7535. The sum of \$25,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Worth for infrastructure
5 improvements.

6 Section 7540. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of Palos Park for infrastructure
10 improvements.

11 Section 7545. The sum of \$25,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Lake Katherine Nature Center for general
15 infrastructure improvements.

16 Section 7555. The sum of \$30,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Lansing Library for infrastructure improvements.

20 Section 7560. The sum of \$34,462, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to the City of Lansing for infrastructure improvements.

3 Section 7565. The sum of \$100,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the City of Calumet for infrastructure improvements.

7 Section 7570. The sum of \$50,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Village of Lynwood for infrastructure
11 improvements.

12 Section 7575. The sum of \$21,162, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Village of Sauk for infrastructure improvements.

16 Section 7580. The sum of \$25,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Memorial Park District for infrastructure
20 improvements.

1 Section 7585. The sum of \$25,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Lan-Oak Park District for infrastructure
5 improvements.

6 Section 7590. The sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Township of Thornton for infrastructure
10 improvements.

11 Section 7595. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the South Suburban College for infrastructure
15 improvements.

16 Section 7600. The sum of \$11,940, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Village of Sauk for infrastructure improvements.

20 Section 7605. The sum of \$25,000, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to the Village of Lynwood for infrastructure
3 improvements.

4 Section 7610. The sum of \$25,000, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Department of Commerce and Economic Opportunity for
7 a grant to the Village of South Holland for infrastructure
8 improvements.

9 Section 7615. The sum of \$25,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Village of Manteno for infrastructure
13 improvements.

14 Section 7620. The sum of \$25,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Village of Beecher for infrastructure
18 improvements.

19 Section 7625. The sum of \$105,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the City of Chicago for infrastructure improvements
2 in the 9th Ward.

3 Section 7630. The sum of \$50,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the City of Chicago for infrastructure improvements
7 in the 17th Ward.

8 Section 7635. The sum of \$15,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Chicago Board of Education for infrastructure
12 improvements at the Edgar Allan Poe Classical School.

13 Section 7640. The sum of \$15,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Chicago Board of Education for infrastructure
17 improvements at the Lenart Elementary Regional Gifted Center.

18 Section 7645. The sum of \$15,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Chicago Board of Education for infrastructure

1 improvements at the James E. Mcdade Classical School.

2 Section 7650. The sum of \$15,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Chicago Board of Education for infrastructure
6 improvements at the Jane E. Neil Elementary School.

7 Section 7655. The sum of \$15,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Chicago Board of Education for infrastructure
11 improvements at John M. Harlan Community Academy High School.

12 Section 7660. The sum of \$15,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Chicago Board of Education for infrastructure
16 improvements at Schmid Elementary School.

17 Section 7665. The sum of \$10,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Community Consolidated School District 168 for
21 infrastructure improvements at the Wagoner Elementary School.

1 Section 7670. The sum of \$10,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Lansing School District 168 for infrastructure
5 improvements to the Reavis Elementary School.

6 Section 7675. The sum of \$10,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Beecher School District 200-U for infrastructure
10 improvements at the Beecher Elementary School.

11 Section 7680. The sum of \$10,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Burnham School District 154-5 for infrastructure
15 improvements to the Burnham Elementary School.

16 Section 7685. The sum of \$15,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Chicago Park District for infrastructure
20 improvements at Tuley Park.

1 Section 7690. The sum of \$15,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Chicago Park District for infrastructure
5 improvements at Greater Grand Crossing.

6 Section 7695. The sum of \$15,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Chicago Park District for infrastructure
10 improvements at Gately Park.

11 Section 7700. The sum of \$37,500, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Village of Romeoville for general infrastructure
15 improvements.

16 Section 7705. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Village of Bolingbrook for general
20 infrastructure improvements.

21 Section 7710. The sum of \$7,465, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to Queen Bee School District 16 for all costs associated
4 with recreational equipment construction.

5 Section 7720. The sum of \$26,250, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Village of Glendale Heights for road repairs.

9 Section 7730. The sum of \$10,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Elmhurst Community Unit School District 205 for
13 all costs associated with Safe Routes to School.

14 Section 7735. The sum of \$150,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the City of Chicago for general infrastructure
18 improvements in the 5th Ward.

19 Section 7740. The sum of \$25,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Village of Washington Park for general
2 infrastructure improvements including parks and road repairs.

3 Section 7745. The sum of \$25,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Village of Brooklyn for general infrastructure
7 improvements including parks and road repairs.

8 Section 7750. The sum of \$50,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the City of Madison for general infrastructure
12 improvements including parks and road repairs.

13 Section 7754. The sum of \$20,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the City of Fairmont for general infrastructure
17 improvements including parks and road repairs.

18 Section 7760. The sum of \$60,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Chicago Board of Education for all costs

1 associated with a playground at Agassiz Elementary School.

2 Section 7765. The sum of \$50,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Chicago Board of Education for infrastructure
6 improvements at Horace Greeley School.

7 Section 7775. The sum of \$100,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to Claretian Associates for physical plant renovations
11 and improvements.

12 Section 7785. The sum of \$100,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Metropolitan Family Services for physical plant
16 improvements.

17 Section 7800. The sum of \$25,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Chicago Board of Education for general
21 infrastructure improvements to the John Hope College

1 Preparatory High School.

2 Section 7805. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to Rhema Community Development Corporation for general
6 infrastructure improvements.

7 Section 7815. The sum of \$100,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Park District of Oak Park for ADA improvements,
11 roof stabilization, and a new water playground at Rehm Pool.

12 Section 7820. The sum of \$50,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to St. Angela School for construction of a community
16 center and/or the purchase and installation of security
17 cameras.

18 Section 7825. The sum of \$40,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Windy City Wildcats Incorporated for general

1 infrastructure improvements.

2 Section 7830. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to Circle Urban Ministries for general infrastructure
6 improvements and/or the purchase of equipment for the Circle
7 Urban Technology Center.

8 Section 7840. The sum of \$50,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Village of East Alton for all costs associated
12 with general infrastructure.

13 Section 7845. The sum of \$45,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the City of Granite City for all costs associated
17 with general infrastructure.

18 Section 7850. The sum of \$50,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Village of South Roxana for all costs associated

1 with general infrastructure.

2 Section 7855. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Village of Granville for all costs associated
6 with general infrastructure.

7 Section 7860. The sum of \$18,250, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Ada S. McKinley Community Services, Inc. for all
11 costs associated with general infrastructure improvements.

12 Section 7865. The sum of \$65,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the St. Bernard Hospital for all costs associated
16 with Accountable Care Entity renovation.

17 Section 7870. The sum of \$50,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Vandercook College of Music for all costs
21 associated with facility renovation.

1 Section 7875. The sum of \$25,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Chicago Park District for all costs associated
5 with upgrades at Moran Playground Park.

6 Section 7880. The sum of \$5,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the La Casa Norte for all costs associated with
10 facility upgrades.

11 Section 7885. The sum of \$12,500, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Chicago Board of Education for all costs
15 associated with general infrastructure improvements at Barbara
16 Vick Early Childhood and Family Center.

17 Section 7890. The sum of \$37,500, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Worth Township Highway Department for all costs
21 associated with general infrastructure within Garden Homes.

1 Section 7895. The sum of \$70,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the City of Highwood for all costs associated with
5 general infrastructure.

6 Section 7900. The sum of \$10,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Lake Bluff Park District for all costs associated
10 with general infrastructure.

11 Section 7905. The sum of \$10,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Highland Park District for all costs associated
15 with general infrastructure.

16 Section 7910. The sum of \$10,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Deerfield Park District for all costs associated
20 with general infrastructure.

1 Section 7915. The sum of \$15,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Evansville for all costs associated
5 with a boat ramp.

6 Section 7920. The sum of \$200,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the City of Chicago for all costs associated with
10 general infrastructure within the 7th ward.

11 Section 7925. The sum of \$150,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the City of Chicago for all costs associated with
15 general infrastructure within the 3rd ward.

16 Section 7930. The sum of \$100,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the City of Chicago for all costs associated with
20 general infrastructure within the 42nd ward.

21 Section 7935. The sum of \$110,500, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Thornton Township High School District 205 for
4 all costs associated with the construction of a greenhouse at
5 Thornwood High School.

6 Section 7940. The sum of \$200,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the South Holland School District 151 for all costs
10 associated with security door construction.

11 Section 7945. The sum of \$37,500, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Dolton School District 149 for all costs
15 associated with security door construction at Caroline Sibley
16 Elementary School.

17 Section 7950. The sum of \$100,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Roseland Youth Program for all costs associated
21 with the construction of a baseball field.

1 Section 7955. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Thornton Township High School District 205 for
5 all costs associated with the construction of a theater at
6 Thornwood High School.

7 Section 7960. The sum of \$100,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Village of Steger for all costs associated with
11 infrastructure improvements.

12 Section 7965. The sum of \$45,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Dolton School District 149 for all costs
16 associated with STEM enhancement construction.

17 Section 7970. The sum of \$175,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Village of Sauk Village for all costs associated
21 with infrastructure improvements.

1 Section 7975. The sum of \$200,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Westside Association for Community Action for
5 general infrastructure improvements.

6 Section 7980. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Kingdom Lifeline Ministries for general
10 infrastructure improvements.

11 Section 7985. The sum of \$150,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Chicago Park District for all costs associated
15 with general infrastructure improvements at Franklin Park.

16 Section 7990. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the Soyl Foundation for all costs associated with
20 general infrastructure improvements.

21 Section 7995. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Lawndale Christian Legal Center for general
4 infrastructure improvements.

5 Section 8000. The sum of \$50,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Art on Sedgwick for general infrastructure
9 improvements.

10 Section 8005. The sum of \$94,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Chicago Board of Education for all costs
14 associated with general infrastructure improvements at Murphy
15 Elementary School auditorium.

16 Section 8010. The sum of \$6,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Chicago Board of Education for all costs associated
20 with safety infrastructure improvements at North River
21 Elementary School.

1 Section 8015. The sum of \$60,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the City of Chicago for sidewalk repairs in the 38th
5 Ward along Irving Park Rd from Ottawa St. to Pacific St.

6 Section 8020. The sum of \$10,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Chicago Park District for general infrastructure
10 improvements at Dunham Park.

11 Section 8025. The sum of \$30,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Village of Norridge for general infrastructure
15 improvements.

16 Section 8030. The sum of \$66,500, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the City of Chicago for street repairs in the 45th
20 Ward along Avondale from the Kennedy Exit to Austin.

21 Section 8035. The sum of \$13,500, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to Chicago Board of Education for all costs associated
4 with the replacement of water fountains at Beaubien Elementary
5 School.

6 Section 8040. The sum of \$20,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of Harwood Heights for all costs
10 associated with sidewalk repairs.

11 Section 8045. The sum of \$25,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Second Chance for infrastructure improvements.

15 Section 8050. The sum of \$105,000, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to Triton College for infrastructure improvements.

19 Section 8055. The sum of \$25,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to Local Motions for general infrastructure
2 improvements.

3 Section 8060. The sum of \$50,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to St. John Baptist Church for all costs associated
7 with expansion of the youth center.

8 Section 8065. The sum of \$50,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to PCC Wellness Center for general infrastructure
12 improvements.

13 Section 8070. The sum of \$25,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Village of Elmwood for general infrastructure
17 improvements.

18 Section 8075. The sum of \$100,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Austin Chamber of Commerce for general

1 infrastructure improvements.

2 Section 8080. The sum of \$832,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Carter G Woodson Library for general
6 infrastructure improvements.

7 Section 8090. The sum of \$25,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Village of Buckner for general infrastructure
11 improvements.

12 Section 8095. The sum of \$25,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the City of Christopher for general infrastructure
16 improvements.

17 Section 8100. The sum of \$25,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Village of Royalton for general infrastructure
21 improvements.

1 Section 8105. The sum of \$15,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to West Franklin Historical District for general
5 infrastructure improvements.

6 Section 8110. The sum of \$39,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Boys and Girls Club of Greater Peoria, Inc. for
10 general infrastructure improvements at the 806 E. Kansas
11 location.

12 Section 8115. The sum of \$73,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Boys and Girls Club of Greater Peoria, Inc. for
16 all costs associated with facility renovation at the 2703
17 Grinnell St. location.

18 Section 8120. The sum of \$463,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Southside Office of Concern for infrastructure

1 improvements.

2 Section 8125. The sum of \$75,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Ida B. Wells Foundation for general
6 infrastructure improvements.

7 Section 8130. The sum of \$75,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Village Leadership Academy for general
11 infrastructure improvements.

12 Section 8135. The sum of \$25,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to Moline School District 40 for general infrastructure
16 improvements.

17 Section 8140. The sum of \$25,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to Rock Island-Milan School District 41 for general
21 infrastructure improvements.

1 Section 8145. The sum of \$200,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to Chicago Park District for general infrastructure
5 improvements at Bradley Park.

6 Section 8150. The sum of \$275,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Chicago Park District for all costs associated
10 with a running track at Jesse Owens Park.

11 Section 8155. The sum of \$200,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Austin African American Business Networking
15 Association for general infrastructure improvements.

16 Section 8165. The sum of \$75,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the DMI Information Processing Center for general
20 infrastructure improvements.

1 Section 8170. The sum of \$60,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the National Alliance for the Empowerment of the
5 Formerly Incarcerated for general infrastructure improvements.

6 Section 8175. The sum of \$100,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Chicago Board of Education for general
10 infrastructure improvements at George Rogers Clark Elementary
11 School.

12 Section 8180. The sum of \$100,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to Strategic Human Services for general infrastructure.

16 Section 8185. The sum of \$242,500, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the City of Chicago for street repairs in the 28th
20 Ward.

21 Section 8190. The sum of \$242,500, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the City of Chicago for street repairs in the 37th
4 Ward.

5 Section 8195. The sum of \$150,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Latino Organization of the Southwest for costs
9 associated with capital improvements.

10 Section 8205. The sum of \$150,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to Garden Center Services for general infrastructure
14 improvements.

15 Section 8210. The sum of \$150,000, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to the Chinese American Service League for
19 infrastructure improvements.

20 Section 8215. The sum of \$150,000, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to the Back of the Yards Community Council.

3 Section 8220. The sum of \$100,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Chicago Park District for general infrastructure
7 improvements to Donovan Park.

8 Section 8225. The sum of \$50,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Federacion De Clubes Michoacanos En Illinois.

12 Section 8235. The sum of \$50,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Little Village Chamber of Commerce for
16 infrastructure improvements.

17 Section 8240. The sum of \$350,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Memorial Park District for a renovation of a
21 swimming pool.

1 Section 8245. The sum of \$250,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Broadview for fire station roof
5 repair.

6 Section 8250. The sum of \$186,966, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of Forest Park for a back-up generator
10 at Hannah Pump Station.

11 Section 8255. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Freedom Baptist Church for parking lot repairs.

15 Section 8260. The sum of \$50,000, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to United Kingdom Church for building repairs.

19 Section 8265. No contract shall be entered into or
20 obligation incurred or any expenditure made from any

1 appropriation herein made in this Article until after the
 2 purposes and amounts have been approved in writing by the
 3 Governor.

4 Total, this Article \$63,656,900

5 ARTICLE 165

6 DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

7 Section 3. The sum of \$31,611, or so much thereof as may
 8 be necessary, is appropriated from the Build Illinois Bond Fund
 9 to the Department of Commerce and Economic Opportunity for a
 10 grant to the Schorsch Village Improvement Association for all
 11 costs associated with capital improvements.

12 Section 5. The sum of \$100,000, or so much thereof as may
 13 be necessary, is appropriated from the Build Illinois Bond Fund
 14 to the Department of Commerce and Economic Opportunity for a
 15 grant to the New Horizon Center for the Developmentally
 16 Disabled for all costs associated with capital improvements.

17 Section 7. The sum of \$1, or so much thereof as may be
 18 necessary, is appropriated from the Build Illinois Bond Fund
 19 to the Department of Commerce and Economic Opportunity for a
 20 grant to the Chicago Park District for all costs associated

1 with capital improvements in various 20th District parks.

2 Section 10. The sum of \$501, or so much thereof as may be
3 necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to Triton Community College for all costs associated with
6 making all campus restroom facilities ADA accessible.

7 Section 12. The sum of \$50,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Fox Valley Park District for all costs associated
11 with utility and infrastructure improvements.

12 Section 16. The sum of \$40,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Heritage YMCA for all costs associated with
16 infrastructure, public safety, security, and improvements.

17 Section 17. The sum of \$50,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to Little Friends for all costs associated with
21 infrastructure, public safety, and security improvements.

1 Section 20. The sum of \$40,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Indian Prairie School District 204 for all costs
5 associated with public safety, infrastructure, and security
6 improvements.

7 Section 21. The sum of \$40,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to Naperville Community School District 203 for all costs
11 associated with infrastructure, public safety, and security
12 improvements.

13 Section 23. The sum of \$40,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to Turning Pointe for all costs associated with capital
17 improvements.

18 Section 27. The sum of \$25,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to Batavia Township for all costs associated with road

1 construction improvements.

2 Section 30. The sum of \$10,000, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to Big Grove Township for all costs associated with road
6 signs and capital improvements.

7 Section 31. The sum of \$35,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to Big Rock Township for all costs associated with
11 Township Hall improvements.

12 Section 32. The sum of \$40,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Village of Big Rock for all costs associated with
16 the design and construction of a waste water facility.

17 Section 33. The sum of \$45,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to Campton Township for all costs associated with
21 community center expansion.

1 Section 34. The sum of \$35,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Campton Hills for all costs associated
5 with sewer replacement.

6 Section 35. The sum of \$30,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Elburn for all costs associated with
10 sidewalk repairs.

11 Section 38. The sum of \$35,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to Kaneville Township for all costs associated with road
15 repair improvements.

16 Section 40. The sum of \$40,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Village of Maple Park for all costs associated
20 with construction of a community center restroom and storage
21 facility.

1 Section 42. The sum of \$40,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Newark for all costs associated with
5 the construction of a village hall.

6 Section 45. The sum of \$40,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Oswego for all costs associated with
10 the construction of a road.

11 Section 48. The sum of \$5,083, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of Sheridan for all costs associated with
15 sewer and stormwater improvements.

16 Section 49. The sum of \$50,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Southern Kane County Training Association for all
20 costs associated with construction of a regional training
21 facility.

1 Section 51. The sum of \$30,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the United City of Yorkville for all costs associated
5 with the construction of a materials storage facility.

6 Section 52. The sum of \$40,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Virgil for all costs associated with
10 village roadway improvements.

11 Section 53. The sum of \$30,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to Fox Township for all costs associated with
15 infrastructure improvements.

16 Section 54. The sum of \$7,500, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to Virgil Township for all costs associated with
20 construction of a fabric salt storage building.

1 Section 55. The sum of \$30,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the City of Plano for all costs associated with
5 infrastructure improvements.

6 Section 60. The sum of \$50,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Holy Family School for all costs associated with the
10 infrastructure, public safety, and security improvements.

11 Section 63. The sum of \$50,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Decatur Christian School for all costs associated
15 with infrastructure, public safety, and security improvements.

16 Section 70. The sum of \$30,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the City of Farmer City for all costs associated with
20 the construction of a walking path.

21 Section 78. The sum of \$47,337, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Hickory Point Fire Department for all costs
4 associated with infrastructure, public safety, and security
5 improvements.

6 Section 79. The sum of \$50,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Maroa Fire Protection District for all costs
10 associated with infrastructure, public safety, and security
11 improvements.

12 Section 82. The sum of \$50,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Wapella Fire Protection District for all costs
16 associated with infrastructure, public safety, and security
17 improvements.

18 Section 83. The sum of \$1, or so much thereof as may be
19 necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Kinney Fire Protection District for all costs
22 associated with fire station repairs.

1 Section 86. The sum of \$1, or so much thereof as may be
2 necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Forsyth for all costs associated with
5 infrastructure, public safety, and security improvements.

6 Section 95. The sum of \$187,500, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Gower School District 62 for all costs associated with
10 the purchase of technology equipment.

11 Section 96. The sum of \$300,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of LaGrange for all costs associated with
15 infrastructure improvements.

16 Section 100. The sum of \$50,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Helping Hand Rehabilitation Center for all costs
20 associated with capital improvements.

1 Section 103. The sum of \$10,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Panola for all costs associated with
5 infrastructure improvements.

6 Section 104. The sum of \$15,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Tazewell County for all costs associated with
10 infrastructure improvements.

11 Section 106. The sum of \$30,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the City of Pontiac for all costs associated with
15 infrastructure improvements.

16 Section 108. The sum of \$30,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the City of Leroy for all costs associated with
20 infrastructure improvements.

21 Section 110. The sum of \$30,000, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Village of Long Point for all costs associated
4 with infrastructure improvements.

5 Section 111. The sum of \$30,000, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the Village of Downs for all costs associated with
9 infrastructure improvements.

10 Section 112. The sum of \$30,000, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the City of Lexington for all costs associated with
14 infrastructure improvements.

15 Section 114. The sum of \$30,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Village of Flanagan for all costs associated with
19 infrastructure improvements.

20 Section 115. The sum of \$22,500, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the Village of Stanford for all costs associated with
3 infrastructure improvements.

4 Section 116. The sum of \$30,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Village of Gridley for all costs associated with
8 infrastructure improvements.

9 Section 117. The sum of \$30,000, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the City of Minonk for all costs associated with
13 infrastructure improvements.

14 Section 118. The sum of \$30,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Village of Hudson for all costs associated with
18 infrastructure improvements.

19 Section 120. The sum of \$30,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Village of Leonore for all costs associated with
2 infrastructure improvements.

3 Section 121. The sum of \$30,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Village of Rutland for all costs associated with
7 infrastructure improvements.

8 Section 123. The sum of \$30,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Village of Secor for all costs associated with
12 infrastructure improvements.

13 Section 124. The sum of \$30,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the City of East Peoria for all costs associated with
17 infrastructure improvements.

18 Section 125. The sum of \$30,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Village of Cornell for all costs associated with

1 infrastructure improvements.

2 Section 126. The sum of \$68, or so much thereof as may be
3 necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Village of Dana for all costs associated with
6 infrastructure improvements.

7 Section 127. The sum of \$30,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Village of Ellsworth for all costs associated with
11 infrastructure improvements.

12 Section 132. The sum of \$30,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Village of Cooksville for all costs associated
16 with infrastructure improvements.

17 Section 133. The sum of \$30,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the Village of Towanda for all costs associated with
21 infrastructure improvements.

1 Section 134. The sum of \$30,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Carlock for all costs associated with
5 infrastructure improvements.

6 Section 135. The sum of \$30,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Lostant for all costs associated with
10 infrastructure improvements.

11 Section 136. The sum of \$30,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of Kappa for all costs associated with
15 infrastructure improvements.

16 Section 137. The sum of \$20,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to Morton Township for all costs associated with
20 infrastructure improvements.

1 Section 138. The sum of \$20,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Washington Township for all costs associated with
5 infrastructure improvements.

6 Section 139. The sum of \$20,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Fondulac Township for all costs associated with
10 infrastructure improvements.

11 Section 140. The sum of \$20,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to Deer Creek Township for all costs associated with
15 infrastructure improvements.

16 Section 142. The sum of \$15,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to Allin Township for all costs associated with
20 infrastructure improvements.

21 Section 149. The sum of \$200,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Jasper County Board for all costs associated
4 with infrastructure, public safety, and security improvements.

5 Section 159. The sum of \$98,000, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the New Salem Lincoln League for all costs associated
9 with infrastructure improvements at Lincoln's New Salem State
10 Historic Site.

11 Section 160. The sum of \$75,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Boys and Girls Club of Springfield for all costs
15 associated with infrastructure improvements.

16 Section 162. The sum of \$75,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to Downtown Springfield, Inc. for all costs associated
20 with infrastructure improvements.

21 Section 163. The sum of \$50,000, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to G.R.O.W.T.H. International for all costs associated
4 with infrastructure improvements.

5 Section 166. The sum of \$50,000, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to Kumler Outreach Ministries for all costs associated
9 with infrastructure improvements.

10 Section 167. The sum of \$25,000, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the Historic West Side Neighborhood Association for
14 all costs associated with community and capital improvements.

15 Section 168. The sum of \$50,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Enos Park Neighborhood Association for all costs
19 associated with park improvements.

20 Section 169. The sum of \$25,000, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the Harvard Park Neighborhood Association for all
3 costs associated with infrastructure improvements.

4 Section 170. The sum of \$51,599, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Salvation Army for all costs associated with
8 infrastructure improvements.

9 Section 171. The sum of \$1, or so much thereof as may be
10 necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to Free Mason Central Lodge #3 for all costs associated
13 with capital improvements.

14 Section 172. The sum of \$25,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Iles Park Neighborhood Association for all costs
18 associated with infrastructure improvements.

19 Section 173. The sum of \$50, or so much thereof as may be
20 necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Lincoln Park Neighborhood Association for all
2 costs associated with infrastructure improvements.

3 Section 174. The sum of \$50,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Oak Ridge Neighborhood Association for all costs
7 associated with infrastructure improvements.

8 Section 175. The sum of \$25,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Twin Lake Homeowners Association for all costs
12 associated with infrastructure improvements.

13 Section 176. The sum of \$25,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Vinegar Hill Neighborhood Association for all
17 costs associated with sidewalk and lighting improvements.

18 Section 177. The sum of \$25,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to Oakhill Cemetery of Clearlake for all costs associated

1 with infrastructure improvements.

2 Section 178. The sum of \$9,375, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Illinois State Fair Museum Foundation for all
6 costs associated with infrastructure improvements.

7 Section 179. The sum of \$75,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Illinois State Police Heritage Foundation for all
11 costs associated with infrastructure improvements.

12 Section 180. The sum of \$50,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to Senior Services of Central Illinois for all costs
16 associated with infrastructure improvements.

17 Section 183. The sum of \$130,182, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Cuba Township Road District for all costs
21 associated with new construction on township property.

1 Section 191. The sum of \$125, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Barrington Township for all costs associated with
5 township road improvements.

6 Section 197. The sum of \$75,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Lisle for all costs associated with
10 infrastructure, public safety, and security improvements.

11 Section 198. The sum of \$50,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of Woodridge for all costs associated with
15 infrastructure, public safety, and security improvements.

16 Section 200. The sum of \$10,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Village of Bolingbrook for all costs associated
20 with infrastructure, public safety, and security improvements.

1 Section 202. The sum of \$15,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Lisle Park District for all costs associated with
5 infrastructure, public safety, and security improvements.

6 Section 207. The sum of \$150,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to Benedictine University for all costs associated with
10 infrastructure, public safety, and security improvements.

11 Section 208. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Lisle Woodridge Fire District for all costs
15 associated with infrastructure, public safety, and security
16 improvements.

17 Section 210. The sum of \$25,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to Coach Care Center for all costs associated with
21 infrastructure, public safety, and security improvements.

1 Section 212. The sum of \$40,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Heritage YMCA for all costs associated with
5 infrastructure, public safety, and security improvements and
6 flooring improvements.

7 Section 214. The sum of \$50,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to Loaves and Fishes for all costs associated with the
11 construction of a new community food pantry.

12 Section 215. The sum of \$56,250, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the City of Casey for all costs associated with drain
16 improvements.

17 Section 216. The sum of \$50,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to Casey-Westfield Community Unit School District 4C for
21 all costs associated with capital improvements.

1 Section 217. The sum of \$252, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the City of Marshall for all costs associated with a
5 city-wide broadband project.

6 Section 218. The sum of \$50,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Marshall Community Unit School District No. 2C for all
10 costs associated with capital improvements.

11 Section 221. The sum of \$15,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of Westfield for all costs associated with
15 infrastructure, public safety, and security improvements.

16 Section 222. The sum of \$10,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the West Union Park District for all costs associated
20 with playground improvements.

21 Section 223. The sum of \$20,000, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Village of Flat Rock for all costs associated with
4 infrastructure, public safety, and security improvements.

5 Section 224. The sum of \$50,000, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to Hutsonville Community Unit School District No. 1 for
9 all costs associated with capital improvements.

10 Section 225. The sum of \$25,000, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the Village of Hartford for all costs associated with
14 the Wabash River boat ramp project.

15 Section 226. The sum of \$25,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Village of Hutsonville for all costs associated
19 with infrastructure, public safety, and security improvements.

20 Section 228. The sum of \$50,000, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the Oblong Community Unit School District No. 4 for
3 all costs associated with capital improvements.

4 Section 229. The sum of \$15,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Illinois Oil Field Museum for all costs associated
8 with capital improvements.

9 Section 230. The sum of \$50,000, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Village of Oblong for all costs associated with
13 infrastructure, public safety, and security improvements.

14 Section 231. The sum of \$20,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Oblong Children's Christian Home for all costs
18 associated with capital improvements.

19 Section 232. The sum of \$50,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Palestine Community Unit School District No. 3 for
2 all costs associated with capital improvements.

3 Section 233. The sum of \$32,501, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Village of Palestine for all costs associated with
7 infrastructure, public safety, and security improvements.

8 Section 234. The sum of \$50,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Robinson Community Unit School District No. 2 for
12 all costs associated with infrastructure, public safety, and
13 security improvements.

14 Section 235. The sum of \$25,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the City of Robinson for all costs associated with
18 Main Street and square improvements.

19 Section 236. The sum of \$37,500, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the City of Robinson for all costs associated with
2 road improvements.

3 Section 238. The sum of \$20,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to Crawford County for all costs associated with
7 broadband project expansion.

8 Section 240. The sum of \$25,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Village of Jewett for all costs associated with
12 infrastructure, public safety, and security improvements.

13 Section 241. The sum of \$50,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Neoga Community Unit School District No. 3 for all
17 costs associated with capital improvements.

18 Section 242. The sum of \$50,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Cumberland Community Unit School District No. 77

1 for all costs associated with capital improvements.

2 Section 243. The sum of \$50,000, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Village of Toledo for all costs associated with
6 infrastructure, public safety, and security improvements.

7 Section 244. The sum of \$50,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Edgar County Community Unit School District No. 6
11 for all costs associated with capital improvements.

12 Section 246. The sum of \$50,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Paris Community Unit School District No. 4 for all
16 costs associated with capital improvements.

17 Section 249. The sum of \$15,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to Paul Warner Rescue for all costs associated with
21 structural expansions and/or capital improvements.

1 Section 250. The sum of \$20,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Altamont Community Unit School District No. 10 for
5 all costs associated with capital improvements.

6 Section 251. The sum of \$25,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the City of Altamont for all costs associated with
10 infrastructure, public safety, and security improvements.

11 Section 252. The sum of \$25,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Beecher City Community Unit School District No.
15 20 for all costs associated with capital improvements.

16 Section 253. The sum of \$25,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Village of Beecher City for all costs associated
20 with infrastructure, public safety, and security improvements.

1 Section 254. The sum of \$50,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Red Hill Community Unit School District No. 10 for
5 all costs associated with capital improvements.

6 Section 256. The sum of \$50,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Lawrence County Community Unit School District No.
10 20 for all costs associated with capital improvements.

11 Section 258. The sum of \$25,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of St. Francisville for all costs
15 associated with infrastructure, public safety, and security
16 improvements.

17 Section 259. The sum of \$50,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the Village of Sumner for all costs associated with
21 infrastructure, public service, and safety improvements.

1 Section 260. The sum of \$50,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Stewardson-Strasburg Community Unit School
5 District No. 5A for all costs associated with capital
6 improvements.

7 Section 263. The sum of \$25,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the City of Shelbyville for all costs associated with
11 infrastructure, public service, and safety improvements.

12 Section 264. The sum of \$25,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Allendale Community Unit School District No. 17
16 for all costs associated with capital improvements to schools.

17 Section 265. The sum of \$50,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the Wabash CUSD 348 for all costs associated with
21 capital improvements to schools.

1 Section 267. The sum of \$25,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the City of Wamac for all costs associated with
5 infrastructure, public service, and security improvements.

6 Section 268. The sum of \$25,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the City of Nason for all costs associated with
10 infrastructure improvements.

11 Section 270. The sum of \$20,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of Belle Rive for all costs associated
15 with water project improvements.

16 Section 271. The sum of \$20,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Village of Bonnie for all costs associated with
20 infrastructure improvements.

21 Section 272. The sum of \$20,000, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Village of Bluford for all costs associated with
4 infrastructure improvements.

5 Section 273. The sum of \$40,000, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the Village of Ina for all costs associated with
9 infrastructure, public service, and security improvements.

10 Section 278. The sum of \$20,000, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the Village of Patoka for all costs associated with
14 infrastructure, public service, and security improvements.

15 Section 279. The sum of \$20,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Village of Walnut Hill for all costs associated
19 with infrastructure, public service, and security improvements.

20 Section 281. The sum of \$25,000, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the Marion County Fair Association for all costs
3 associated with infrastructure improvements.

4 Section 283. The sum of \$20,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Salem Police Department for all costs associated
8 with infrastructure improvements.

9 Section 285. The sum of \$20,000, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the City of Sandoval for all costs associated with
13 infrastructure improvements.

14 Section 286. The sum of \$25,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to Illinois Theater for all costs associated with
18 infrastructure improvements.

19 Section 287. The sum of \$20,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Village of Bartelso for all costs associated with
2 capital improvements.

3 Section 288. The sum of \$20,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Village of Beckemeyer for all costs associated
7 with capital improvements.

8 Section 290. The sum of \$20,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Village of Hoffman for all costs associated with
12 infrastructure improvements.

13 Section 291. The sum of \$20,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Carlyle Fire Protection District for all costs
17 associated with infrastructure improvements.

18 Section 292. The sum of \$20,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Salem Fire Protection District for all costs

1 associated with infrastructure, public service, and security
2 improvements.

3 Section 293. The sum of \$25,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the City of Alma for all costs associated with
7 infrastructure, public service, and safety improvements, and
8 the construction of a new community center.

9 Section 294. The sum of \$20,000, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Village of Odin for all costs associated with
13 infrastructure, public service, and safety improvements.

14 Section 295. The sum of \$20,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Village of Iuka for all costs associated with
18 infrastructure, public service, and safety improvements.

19 Section 297. The sum of \$20,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Breese Fire Department for all costs associated
2 with the purchase of a new fire truck and/or capital
3 improvements.

4 Section 301. The sum of \$20,812, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the City of Carlyle for all costs associated with
8 infrastructure, public service, and safety improvements, and
9 purchase of property.

10 Section 302. The sum of \$20,000, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the Salem Area Aquatics Foundation for all costs
14 associated with construction of an indoor center and pool.

15 Section 303. The sum of \$30,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Salem Community Theatre and Cultural Center for
19 all costs associated with construction of ADA accessible
20 restroom facilities and a new entrance.

21 Section 304. The sum of \$20,000, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Carlyle Police Department for all costs associated
4 with a construction project for the safe transport of
5 prisoners.

6 Section 309. The sum of \$7,975, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Hoffman Estates for all costs associated
10 with construction of a water main.

11 Section 310. The sum of \$75,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of Inverness for all costs associated with
15 village hall rehabilitation.

16 Section 311. The sum of \$75,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Palatine Park District for all costs associated
20 with construction of Falcon Park Recreation Center.

21 Section 312. The sum of \$75,000, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Rolling Meadows Park District for all costs
4 associated with parking lot repairs.

5 Section 313. The sum of \$75,000, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the Community Consolidated School District 15 for all
9 costs associated with plumbing renovations and/or capital
10 improvements.

11 Section 314. The sum of \$75,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Township High School District 211 for all costs
15 associated with water and sewer pipe replacement.

16 Section 321. The sum of \$48,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Alexian Brothers Center for Mental Health for all
20 costs associated with roofing, water, and sewer improvements.

21 Section 328. The sum of \$225,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the Village of Gilberts for all costs associated
4 with roadway, sanitary, sewer, storm sewer, and water main
5 improvements.

6 Section 329. The sum of \$225,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the Village of Hampshire for all costs associated
10 with roadway, sanitary, sewer, storm sewer, and water main
11 improvements.

12 Section 330. The sum of \$120,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to Pingree Grove for all costs associated with roadway,
16 sanitary, sewer, storm sewer, and water main improvements.

17 Section 331. The sum of \$100,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the City of Algonquin for all costs associated with
21 roadway, sanitary, sewer, storm sewer, and water main
22 improvements.

1 Section 333. The sum of \$190,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of West Dundee for all costs associated
5 with roadway, sanitary, sewer, storm sewer, and water main
6 improvements.

7 Section 335. The sum of \$225,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the City of St. Charles for all costs associated
11 with roadway, sanitary, sewer, storm sewer, and water main
12 improvements, and electric utility upgrades.

13 Section 336. The sum of \$225,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the City of Elgin for all costs associated with
17 roadway, sanitary, sewer, storm sewer, and water main
18 improvements.

19 Section 337. The sum of \$2, or so much thereof as may be
20 necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Village of Burlington for all costs associated
2 with roadway, sanitary, sewer, storm sewer, and water main
3 improvements.

4 Section 340. The sum of \$50,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to Geneva Township for all costs associated with roadway
8 improvements and bridge construction.

9 Section 341. The sum of \$100,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Batavia Park District for all costs associated
13 with capital park improvements and land purchases.

14 Section 342. The sum of \$275,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Forest Preservation District of Kane County for
18 all costs associated with capital park improvements, land
19 purchases, and building construction.

20 Section 343. The sum of \$100,000, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to the Geneva Park District for all costs associated
3 with capital park upgrades and land purchases.

4 Section 344. The sum of \$100,000, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Department of Commerce and Economic Opportunity for
7 a grant to the St. Charles Park District for all costs
8 associated with capital park improvements, land purchases, and
9 the development of a new community park.

10 Section 347. The sum of \$6,200, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the Village of Anchor for all costs associated with
14 infrastructure improvements.

15 Section 353. The sum of \$40,800, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Village of Strawn for all costs associated with
19 infrastructure improvements.

20 Section 354. The sum of \$100,000, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to the Iroquois County Agriculture and 4-H Club Fair
3 for all costs associated with infrastructure improvements.

4 Section 357. The sum of \$50,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Village of Elliot for all costs associated with
8 infrastructure improvements.

9 Section 358. The sum of \$1, or so much thereof as may be
10 necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Village of Buckley for all costs associated with
13 infrastructure improvements.

14 Section 359. The sum of \$22,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Village of Danforth for all costs associated with
18 infrastructure improvements.

19 Section 360. The sum of \$20,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to Stockland Township for all costs associated with
2 infrastructure improvements.

3 Section 362. The sum of \$20,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Village of Iroquois for all costs associated with
7 infrastructure improvements.

8 Section 365. The sum of \$20,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Village of Bellflower for all costs associated
12 with infrastructure improvements.

13 Section 366. The sum of \$50,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Village of Woodland for all costs associated with
17 infrastructure improvements.

18 Section 368. The sum of \$50,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Iroquois-Ford Fire Protection District for all

1 costs associated with infrastructure improvements.

2 Section 369. The sum of \$15,000, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Village of Emington for all costs associated with
6 infrastructure improvements.

7 Section 372. The sum of \$50,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Village of Thawville for all costs associated with
11 infrastructure improvements.

12 Section 379. The sum of \$112,500, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the City of Dixon for all costs associated with
16 capital improvements.

17 Section 383. The sum of \$9,300, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the City of Rock Falls for all costs associated with
21 capital improvements.

1 Section 387. The sum of \$1, or so much thereof as may be
2 necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Golden for all costs associated with a
5 storm sewer replacement project.

6 Section 389. The sum of \$570, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Quincy Family YMCA for all costs associated with
10 capital improvements.

11 Section 396. The sum of \$50,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the City of Rushville for all costs associated with
15 water distribution improvements.

16 Section 397. The sum of \$7,500, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to Scott County Rural Water Cooperative for all costs
20 associated with the construction of a water main.

1 Section 398. The sum of \$1, or so much thereof as may be
2 necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Manchester for all costs associated
5 with fire department improvements.

6 Section 403. The sum of \$32,700, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Roseville for all costs associated with
10 sewer improvements.

11 Section 412. The sum of \$100, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Hancock McDonough ROE 26 for all costs associated
15 with a building purchase for a co-op.

16 Section 416. The sum of \$168, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the City of Belvidere for all costs associated with
20 the purchase of a street sweeper and capital improvements.

21 Section 438. The sum of \$25,000, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Blackhawk Area Council of Boy Scouts of America
4 for all costs associated with a program and administration
5 building.

6 Section 442. The sum of \$35,024, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the City of Batavia for all costs associated with
10 fiber optic pilot program construction.

11 Section 443. The sum of \$150,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the City of West Chicago for all costs associated
15 with water system infrastructure improvements.

16 Section 449. The sum of \$1, or so much thereof as may be
17 necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to DuPage County for all costs associated with
20 construction of new facilities for the convalescent center.

21 Section 450. The sum of \$75,000, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the DuPage County Forest Preservation District for all
4 costs associated with West Branch-Winfield Mounds construction.

5 Section 455. The sum of \$20,515, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to Triton College for all costs associated with the
9 installation of an ADA door operator and other capital
10 improvements.

11 Section 463. The sum of \$300,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Village of Schiller Park for all costs associated
15 with Irving Park Road viaduct improvements and other capital
16 improvements.

17 Section 464. The sum of \$300,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Village of Schiller Park for capital
21 improvements.

1 Section 466. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Elmwood Park for all costs associated
5 with the Harlem Avenue lighting project and other capital
6 improvements.

7 Section 470. The sum of \$125,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Village of Elmwood Park for all costs associated
11 with the North Avenue decorative lighting project and other
12 capital improvements.

13 Section 473. The sum of \$35,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Woodridge Park District for all costs associated
17 with building a park for youth.

18 Section 475. The sum of \$5,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the American Legion Post #250 for all costs associated
22 with restoration of the veterans meeting room with new

1 furniture and equipment.

2 Section 476. The sum of \$5,000, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Westmont American Legion Post #338 for all costs
6 associated with wheelchairs and equipment for veterans meeting
7 room restoration.

8 Section 477. The sum of \$20,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Seaspar Special Recreation District for all costs
12 associated with infrastructure improvements for a park for
13 disabled children.

14 Section 481. The sum of \$14,500, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Northeast DuPage Special Recreation Association
18 for all costs associated with infrastructure and safety
19 improvements for a wheelchair gym in the Special Recreation
20 District.

21 Section 483. The sum of \$50,000, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Indian Boundary YMCA for all costs associated with
4 renovation of the Early Childhood after school learning room.

5 Section 487. The sum of \$1,082, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the Easter Seals of DuPage and the Fox Valley Region
9 for all costs associated with infrastructure improvements.

10 Section 495. The sum of \$13,500, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the City of Darien for all costs associated with flood
14 project improvements.

15 Section 496. The sum of \$40,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the City of Darien for all costs associated with
19 Juniper Avenue infrastructure improvements.

20 Section 497. The sum of \$50,000, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the Village of Willowbrook for all costs associated
3 with the construction of a gazebo at Prairie Trail Park and
4 infrastructure improvements.

5 Section 498. The sum of \$150,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Village of Woodridge for all costs associated
9 with the construction of a municipal salt storage building.

10 Section 501. The sum of \$10,000, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to Serenity House for all costs associated with
14 infrastructure, public safety, and security improvements.

15 Section 502. The sum of \$20, or so much thereof as may be
16 necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to Family Shelter for all costs associated with
19 infrastructure improvements for victims of domestic violence.

20 Section 505. The sum of \$1, or so much thereof as may be
21 necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to University High School for all costs associated with
3 renovation of boys' and girls' locker rooms.

4 Section 514. The sum of \$22,500, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Medinah Park District for all costs associated
8 with infrastructure, public safety, and safety improvements.

9 Section 516. The sum of \$22,500, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Roselle Park District for all costs associated
13 with infrastructure, public safety, and safety improvements.

14 Section 517. The sum of \$22,500, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Carol Stream Park District for all costs associated
18 with infrastructure, public safety, and safety improvements.

19 Section 518. The sum of \$22,500, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Glendale Heights Park District for all costs
2 associated with infrastructure, public safety, and safety
3 improvements.

4 Section 520. The sum of \$17,500, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Village of Addison for all costs associated with
8 infrastructure, public security, and safety improvements.

9 Section 523. The sum of \$1, or so much thereof as may be
10 necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Village of Carol Stream for all costs associated
13 with infrastructure, public security, and safety improvements.

14 Section 525. The sum of \$75,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the City of Wheaton for all costs associated with
18 infrastructure, public safety, and safety improvements.

19 Section 528. The sum of \$1, or so much thereof as may be
20 necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to DuPage County for all costs associated with
2 infrastructure, public safety, and safety improvements.

3 Section 529. The sum of \$25,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to Serenity House for all costs associated with
7 infrastructure, public safety, and safety improvements.

8 Section 530. The sum of \$8,250, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Ray Graham Association for all costs associated
12 with infrastructure, public safety, and safety improvements.

13 Section 532. The sum of \$14,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to Easter Seals DuPage for all costs associated with
17 infrastructure, public safety, and safety improvements.

18 Section 533. The sum of \$2,360, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Outreach Community Center in Carol Stream for all

1 costs associated with infrastructure, public safety, and safety
2 improvements.

3 Section 536. The sum of \$50,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the City of Princeton for all costs associated with
7 capital improvements.

8 Section 537. The sum of \$25,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to Freedom House for all costs associated with capital
12 improvements.

13 Section 542. The sum of \$4,363, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the City of Abingdon for all costs associated with
17 capital improvements.

18 Section 544. The sum of \$50,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Knox County Board for all costs associated with

1 capital improvements.

2 Section 546. The sum of \$40,000, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the City of Wyoming for all costs associated with
6 capital improvements.

7 Section 547. The sum of \$20,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Village of Toulon for all costs associated with
11 capital improvements.

12 Section 548. The sum of \$20,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to Aunt Martha's Youth Services Center for all costs
16 associated with capital improvements for a dentistry room and
17 permanent equipment.

18 Section 560. The sum of \$50,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Village of Wyanet for all costs associated with

1 capital improvements.

2 Section 562. The sum of \$37,500, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Village of Ohio for all costs associated with
6 capital improvements.

7 Section 563. The sum of \$25,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Buda Fire District for all costs associated with
11 capital improvements.

12 Section 565. The sum of \$50,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Village of Sheffield for all costs associated with
16 capital improvements.

17 Section 566. The sum of \$50,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the Village of Manlius for all costs associated with
21 capital improvements.

1 Section 573. The sum of \$57,826, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the City of St. Charles for all costs associated with
5 infrastructure, security, and public safety improvements.

6 Section 576. The sum of \$37,500, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Wayne for all costs associated with
10 infrastructure, security, and public safety improvements.

11 Section 577. The sum of \$15,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Western DuPage Special Recreation Association for
15 all costs associated with infrastructure, security, and public
16 safety improvements.

17 Section 578. The sum of \$50,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to Arlington Heights School District 25 for all costs
21 associated with capital improvements.

1 Section 582. The sum of \$75,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Wheeling Township Road District for all costs
5 associated with road and flood improvements.

6 Section 586. The sum of \$50,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Mt. Prospect Park District for all costs associated
10 with Prospect Meadows Park improvements.

11 Section 589. The sum of \$55,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Arlington Heights Park District for all costs
15 associated with Lake Arlington playground improvements.

16 Section 590. The sum of \$90,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Arlington Heights Park District for all costs
20 associated with the replacement of the Camelot Park pedestrian
21 bridge.

1 Section 596. The sum of \$25,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Bensenville Park District for all costs associated
5 with Fischer Farm infrastructure improvements.

6 Section 604. The sum of \$50,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Addison Fire Protection District for all costs
10 associated with capital improvements.

11 Section 605. The sum of \$25,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to Serenity House for all costs associated with building
15 repairs, security fencing, and parking lot repairs.

16 Section 606. The sum of \$10,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the American Legion Post 1205 for all costs associated
20 with roof and parking lot repairs.

1 Section 609. The sum of \$50,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Addison Park District for all costs associated
5 with infrastructure improvements to Army Trail Nature Center.

6 Section 610. The sum of \$10,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Easter Seals of DuPage and Fox Valley Region for
10 all costs associated with a new parking lot and parking lot
11 repairs.

12 Section 611. The sum of \$25,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Lombard Park District for all costs associated
16 with a new roof for the Lombard Lagoon Building and making the
17 cemetery stairs and ramping at Washington Park ADA compliant.

18 Section 613. The sum of \$10,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to Addison Township for all costs associated with parking
22 lot improvements.

1 Section 615. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to Fenton Community High School District 100 for all
5 costs associated with building and parking lot improvements.

6 Section 618. The sum of \$20,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Elmhurst YMCA for all costs associated with
10 building repairs.

11 Section 619. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the City of Elmhurst for all costs associated with
15 rebuilding West Avenue and restoring Fischer Farm (one room
16 schoolhouse).

17 Section 620. The sum of \$250,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to Elmhurst CUSD 205 for all costs associated with
21 building additional classrooms at Emerson School.

1 Section 621. The sum of \$10,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Ray Graham Association for all costs associated
5 with Bensenville CILA improvements.

6 Section 623. The sum of \$10,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Northeast DuPage Special Recreation Association for
10 all costs associated with infrastructure and safety upgrades.

11 Section 625. The sum of \$150,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Village of Lombard for all costs associated with
15 infrastructure projects including but not limited to road
16 improvements.

17 Section 626. The sum of \$19,620, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the Village of Hamel for all costs associated with
21 capital improvements.

1 Section 627. The sum of \$50,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the VFW Post 1377 for all costs associated with capital
5 improvements.

6 Section 628. The sum of \$14,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Mulberry Grove Fire Department for all costs
10 associated with a gear extractor system.

11 Section 630. The sum of \$22,500, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the City of Troy for all costs associated with
15 sidewalks along North Staunton Road.

16 Section 631. The sum of \$1, or so much thereof as may be
17 necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Mascoutah Fire Department for all costs associated
20 with firehouse improvements and upgrades.

1 Section 632. The sum of \$17,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Troy Fire Department for all costs
5 associated with an indoor exhaust ventilation system.

6 Section 634. The sum of \$25,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Madison County Fair Association for all costs
10 associated with capital improvements.

11 Section 636. The sum of \$56,250, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Bond County Humane Society for all costs associated
15 with capital improvements for an animal shelter.

16 Section 639. The sum of \$40,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Village of Pocahontas for all costs associated
20 with water treatment system upgrades.

21 Section 640. The sum of \$75,000, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the St. Elmo Historical Society for all costs
4 associated with the renovation of Elmo Movie Theater.

5 Section 641. The sum of \$42,000, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the Village of Sorento for community building
9 renovations.

10 Section 644. The sum of \$25,000, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the Village of Tower Hill for all costs associated
14 with replacing water meters.

15 Section 645. The sum of \$95,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Village of Summerfield for all costs associated
19 with the construction of a new city hall.

20 Section 646. The sum of \$50,000, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the Village of Smithboro for all costs associated with
3 stormwater drainage improvements.

4 Section 647. The sum of \$37,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Village of St. Peter for all costs associated with
8 the design and engineering of a sewer upgrade.

9 Section 648. The sum of \$100,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Village of St. Peter for all costs associated
13 with the purchase and/or construction of a new community
14 building.

15 Section 650. The sum of \$75,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Village of St. Elmo for all costs associated with
19 sanitary sewer improvements.

20 Section 651. The sum of \$75,000, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the Village of Panama for all costs associated with
3 sidewalk replacement.

4 Section 653. The sum of \$25,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the City of Lebanon for all costs associated with
8 replacement of the roof on the police station.

9 Section 654. The sum of \$40,000, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Village of Keyesport for all costs associated with
13 new sidewalks.

14 Section 655. The sum of \$100,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the City of Highland for all costs associated with
18 construction including incurred costs.

19 Section 656. The sum of \$30,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to City of Highland for all costs associated with the
2 sidewalk and handicap ramp improvements along Route 143.

3 Section 660. The sum of \$40,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Village of Cowden for all costs associated with
7 park improvements.

8 Section 661. The sum of \$400,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Illinois Women's Military and Civilian Memorial
12 Inc. for all costs associated with building a military and
13 civilian memorial for women who have served in times of war.

14 Section 662. The sum of \$30,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to Trinity Services, Inc. for all costs associated with
18 capital improvements for street improvements.

19 Section 663. The sum of \$36,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Village of Mulberry Grove for all costs associated
2 with the purchase of bondable equipment and capital
3 improvements.

4 Section 668. The sum of \$1,767, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Village of Lake in the Hills for all costs
8 associated with capital improvements for Sunset Park.

9 Section 675. The sum of \$1, or so much thereof as may be
10 necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to Ludlow Community Consolidated School District #142 for
13 all costs associated with the construction of a lunch room
14 addition and other infrastructure improvements.

15 Section 684. The sum of \$1, or so much thereof as may be
16 necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Village of Ogden for all costs associated with
19 infrastructure improvements.

20 Section 690. The sum of \$50,000, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the Village of Leaf River for infrastructure
3 improvements.

4 Section 693. The sum of \$50,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Village of Dakota for capital improvements to Main
8 Street.

9 Section 694. The sum of \$52,500, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Village of Scales Mound for infrastructure
13 improvements to the Village Hall.

14 Section 696. The sum of \$50,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Village of Nora for all costs associated with
18 capital and infrastructure improvements.

19 Section 698. The sum of \$100,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the City of Freeport for capital improvements.

2 Section 701. The sum of \$1, or so much thereof as may be
3 necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Village of Warren for all costs associated with
6 the demolition of a water tower and other infrastructure
7 improvements.

8 Section 703. The sum of \$50,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Village of Winslow for all costs associated with
12 water and sewer infrastructure improvements.

13 Section 704. The sum of \$37,500, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Village of Hanover for all costs associated with
17 the replacement of a water tower and other infrastructure
18 improvements.

19 Section 706. The sum of \$37,500, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the City of Galena for infrastructure improvements.

2 Section 707. The sum of \$50,000, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Village of Davis for all costs associated with
6 infrastructure improvements.

7 Section 708. The sum of \$50,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Village of Mount Morris for infrastructure
11 improvements.

12 Section 709. The sum of \$35,300, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Galena - Jo Davies County Historical Society and
16 Museum for capital improvements.

17 Section 712. The sum of \$10,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the Fullersburg Historic Foundations for capital
21 improvements.

1 Section 713. The sum of \$40,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Berkeley for infrastructure
5 improvements.

6 Section 720. The sum of \$50,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Villa Park for infrastructure
10 improvements.

11 Section 721. The sum of \$526, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Ray Graham Association for capital improvements.

15 Section 723. The sum of \$50,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Village of Brookfield for infrastructure
19 improvements.

20 Section 725. The sum of \$40,000, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Village of Riverside for infrastructure
4 improvements.

5 Section 727. The sum of \$30,000, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to Riverside Township for infrastructure improvements.

9 Section 729. The sum of \$5,000, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to Cat Nap from the Heart for capital improvements.

13 Section 730. The sum of \$25,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to York Township for infrastructure improvements.

17 Section 731. The sum of \$25,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to Way Back Inn, Inc. for capital improvements.

1 Section 732. The sum of \$15,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Aspire for capital improvements.

5 Section 733. The sum of \$50,000, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the Village of Machesney Park for capital road
9 improvements.

10 Section 734. The sum of \$6,254, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to Winnebago County Forest Preserve District for capital
14 improvements to the Macktown Historic District Barn and other
15 capital improvements.

16 Section 741. The sum of \$50,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to Winnebago County for all costs associated with the
20 construction of an emergency vehicle garage and other capital
21 improvements.

1 Section 744. The sum of \$35,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to La Voz Latina for all costs associated with classroom
5 improvements and the purchase and installation of a fire
6 sprinkler system.

7 Section 745. The sum of \$25,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Girl Scouts of Northern Illinois for all costs
11 associated with the construction and capital improvements of
12 the program and administration building.

13 Section 746. The sum of \$25,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Blackhawk Area Council Boy Scouts of America for
17 all costs associated with the construction and capital
18 improvements of the program and administration building.

19 Section 747. The sum of \$50,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a
22 grant to the Rockford Memorial Hospital for all costs

1 associated with the expansion of the Neo-Natal Intensive Care
2 Unit and other capital improvements.

3 Section 748. The sum of \$50,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Swedish American Hospital for capital improvements
7 to the x-ray and emergency room facilities and other capital
8 improvements.

9 Section 752. The sum of \$150,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the City of Villa Grove for all costs associated
13 with infrastructure improvements.

14 Section 753. The sum of \$75,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Charleston Transitional Facility for all costs
18 associated with capital improvements.

19 Section 754. The sum of \$100,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Disabled Citizens Foundation for all costs
2 associated with facility construction and capital improvements.

3 Section 758. The sum of \$56,250, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Town of Cortland for all costs associated with
7 storm water management.

8 Section 759. The sum of \$18,750, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Town of Cortland for all costs associated with
12 detention pond reconstruction and other capital improvements.

13 Section 761. The sum of \$75,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Village of Davis Junction for sewer and water
17 infrastructure improvements.

18 Section 763. The sum of \$75,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Village of Hillcrest for all costs associated with

1 the construction of a new sewer system and other capital
2 improvements.

3 Section 771. The sum of \$21,295, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Village of Deer Park for all costs associated with
7 storm water drainage and other capital improvements.

8 Section 775. The sum of \$1, or so much thereof as may be
9 necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Village of Lake Zurich for all costs associated
12 with water treatment plant expansion and other capital
13 improvements.

14 Section 782. The sum of \$42,836, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the County of Peoria for all costs associated with
18 capital and infrastructure improvements.

19 Section 783. The sum of \$200,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to the Methodist Medical Center of Illinois for all
3 costs associated with construction and capital improvement
4 projects.

5 Section 785. The sum of \$50,000, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to Antioch Township for all costs associated with the
9 purchase of sirens for the emergency operations center and
10 other capital and infrastructure improvements.

11 Section 792. The sum of \$200,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Village of Lake Villa for all costs associated
15 with road construction and other infrastructure projects.

16 Section 800. The sum of \$350,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to Pike County for all costs associated with the
20 construction of a Public Safety Building and other
21 infrastructure improvements.

1 Section 806. The sum of \$11,369, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of South Jacksonville for all costs
5 associated with road construction, repairs, and other
6 infrastructure improvements.

7 Section 807. The sum of \$50,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to Jefferson Park Association for all costs associated
11 with capital improvements including roof repair.

12 Section 810. The sum of \$12,271, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Village of Lindenhurst for all costs associated
16 with the construction of a pedestrian walkway to connect Engle
17 Memorial Park to the Lake Villa Library.

18 Section 814. The sum of \$1,064, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Round Lake Area Park District for capital
22 improvements including the construction of an event shelter.

1 Section 817. The sum of \$8,531, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Wildwood Park District for all costs associated with
5 shore stabilization and sea wall construction.

6 Section 819. The sum of \$20,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Butler School District 45 for the purchase of student
10 lockers and other capital improvements.

11 Section 822. The sum of \$10,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the DuPage Center for Independent Living for
15 infrastructure and capital improvements.

16 Section 823. The sum of \$40,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the City of Oak Terrace to purchase signage for City
20 entrance and other capital improvements.

1 Section 824. The sum of \$5,999, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Community Consolidated School District 89 for art room
5 upgrades at Glen Crest Middle School and other infrastructure
6 and capital improvements.

7 Section 825. The sum of \$40,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to Community Consolidated School District 99 for all
11 costs associated with the installation of a parking lot and
12 other infrastructure repairs and capital improvements.

13 Section 826. The sum of \$15,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Community Housing Association of DuPage for all
17 costs associated with roof replacement and other improvements.

18 Section 827. The sum of \$20,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to Downers Grove School District 58 for capital
22 improvements.

1 Section 828. The sum of \$11,250, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Downers Grove Park District for all costs associated
5 with Phase 1 of the Blodgett House Renovation and other capital
6 improvements.

7 Section 831. The sum of \$590, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Easter Seals of DuPage and the Fox Valley Region
11 for the purchase and installation of three HVAC units and other
12 capital improvements.

13 Section 832. The sum of \$33,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Glen Ellyn Historical Society for the purchase and
17 installation of an irrigation system for the Glen Ellyn History
18 Park Development Project.

19 Section 835. The sum of \$45,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to Glen Ellyn School District #41 for infrastructure and
2 capital improvements to the Courtyard classroom and the
3 Performing Arts Center.

4 Section 838. The sum of \$30,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Lisle Park District for all costs associated with
8 the construction of a boat launch and other capital
9 improvements.

10 Section 839. The sum of \$15,000, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to Lisle Township Highway Department for all costs
14 associated with curb replacement and infrastructure
15 improvements.

16 Section 840. The sum of \$15,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to Lombard Elementary District 44 for all costs
20 associated with infrastructure improvements to the kitchen and
21 other capital improvements.

1 Section 841. The sum of \$30,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Lombard Park District for all costs associated
5 with the construction of a picnic shelter and other capital
6 improvements.

7 Section 842. The sum of \$45,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Milton Township Highway Department for all costs
11 associated with the sidewalk and curb installation for ADA
12 compliance and other infrastructure improvements.

13 Section 843. The sum of \$40,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Northeast DuPage Special Recreation Association
17 for infrastructure upgrades and capital improvements.

18 Section 844. The sum of \$10,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Oakbrook Terrace Park District for all costs
22 associated with capital improvements.

1 Section 846. The sum of \$1,450, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Ray Graham Association for all costs associated
5 with roof replacement.

6 Section 847. The sum of \$30,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to School District 45, DuPage County Schools, for all
10 costs associated with infrastructure improvements to the
11 science lab.

12 Section 848. The sum of \$40,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Township of Downers Grove Highway Department for
16 all costs associated with Graceland Street Road Improvement
17 Project.

18 Section 849. The sum of \$10,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Village of Villa Park Public Library for land

1 purchase.

2 Section 850. The sum of \$1,344, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Village of Downers Grove for all costs associated
6 with a downtown pedestrian crossing system and other capital
7 improvements.

8 Section 854. The sum of \$20,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Village of Villa Park for infrastructure
12 improvements.

13 Section 855. The sum of \$40,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Western DuPage Special Recreation Association for
17 capital improvements.

18 Section 857. The sum of \$40,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the City of Wheaton for all costs associated with the

1 roof replacement of the City of Wheaton Police Department
2 building.

3 Section 859. The sum of \$15,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to York Township for all costs associated with sidewalk
7 installation.

8 Section 860. The sum of \$30,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to York Township Highway Department for all costs
12 associated with capital street improvements.

13 Section 861. The sum of \$20,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Midwest Shelter for Homeless Veterans for all
17 costs associated with facility expansion.

18 Section 862. The sum of \$40,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to Glen Ellyn Park District for all costs associated with

1 the construction of a Safety Village.

2 Section 864. The sum of \$4,927, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Village of New Lenox for all costs associated with
6 the purchase and development of a historic site.

7 Section 865. The sum of \$1, or so much thereof as may be
8 necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Village of New Lenox for all costs associated with
11 road improvements.

12 Section 868. The sum of \$50,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Village of Tinley Park for all costs associated
16 with infrastructure, safety, and security improvements.

17 Section 893. The sum of \$40,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the Old Capitol Foundation for all costs associated
21 with infrastructure improvements to the Vandalia State House.

1 Section 894. The sum of \$4,389, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Park Ridge Fire Department for all costs associated
5 with the construction and capital costs related to a fire
6 department training tower.

7 Section 895. The sum of \$300,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the City of Des Plaines for all costs associated
11 with sewer improvements.

12 Section 899. The sum of \$50,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to Avenues to Independence for all costs associated with
16 capital improvements including but not limited to those related
17 to sewer, plumbing, and roof replacement.

18 Section 906. The sum of \$15,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Village of Addieville for all costs associated

1 with road and sidewalk improvements.

2 Section 908. The sum of \$20,000, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the City of Ashley for the purchase of a dump truck.

6 Section 909. The sum of \$15,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the City of Ava for all costs associated with road and
10 sidewalk improvements.

11 Section 910. The sum of \$15,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of Campbell Hill for all costs associated
15 with road and sidewalk improvements.

16 Section 911. The sum of \$126,148, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the City of Carbondale for infrastructure
20 improvements and the purchase of bondable equipment.

1 Section 913. The sum of \$15,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Damiansville for all costs associated
5 with road and sidewalk improvements.

6 Section 914. The sum of \$15,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Dowell for all costs associated with
10 road and sidewalk improvements.

11 Section 915. The sum of \$15,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of Dubois for all costs associated with
15 road and sidewalk improvements.

16 Section 917. The sum of \$15,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Village of Hoyleton for infrastructure
20 improvements including curbs, sidewalks, and other
21 improvements.

1 Section 918. The sum of \$15,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Elkville for infrastructure
5 improvements and bondable equipment.

6 Section 919. The sum of \$15,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Irvington for all costs associated with
10 street and sidewalk improvements.

11 Section 921. The sum of \$20,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of Makanda for all costs associated with
15 the construction or purchase of a storage facility.

16 Section 923. The sum of \$9,457, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to Murphysboro Health Center for all costs associated
20 with construction of the facility.

21 Section 925. The sum of \$1, or so much thereof as may be

1 necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Village of New Baden for all costs associated with
4 road improvements to Hillside Drive.

5 Section 929. The sum of \$20,000, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the Village of Radom for all costs associated with
9 drainage sewer improvements.

10 Section 930. The sum of \$15,000, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the Village of Richview for all costs associated with
14 street and sidewalk improvements.

15 Section 935. The sum of \$18,750, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to Ready Set Ride for purchase of a bondable vehicle
19 and/or capital improvements.

20 Section 936. The sum of \$350,000, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to the Village of Romeoville for capital improvements
3 including but not limited to the construction of a bike path.

4 Section 941. The sum of \$1,695, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Plainfield Police Department for all costs
8 associated with building expansion and other capital
9 improvements.

10 Section 943. The sum of \$100,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to Plainfield Food Pantry for all costs associated with
14 building expansion and other infrastructure improvements.

15 Section 945. The sum of \$100,000, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to Conservation Plainfield for all costs associated
19 with new building construction.

20 Section 947. The sum of \$100,000, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to Oswego Township for all costs associated with
3 infrastructure improvements.

4 Section 951. The sum of \$675,000, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Department of Commerce and Economic Opportunity for
7 a grant to Oswego Community Unit School District 308 for capital
8 improvements.

9 Section 952. The sum of \$450,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to the Oswego Park District for all costs associated
13 with land purchase.

14 Section 953. The sum of \$100,000, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to Oswego Police Department for bondable equipment
18 and/or the capital improvements.

19 Section 955. The sum of \$100,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Department of Commerce and Economic Opportunity for

1 a grant to the Shorewood Police Department for bondable
2 equipment and/or the capital improvements.

3 Section 960. The sum of \$100,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to Wheatland Township for all costs associated with the
7 construction of a new Township building.

8 Section 961. The sum of \$1, or so much thereof as may be
9 necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Kendall County Fair Association for capital
12 improvements to the Kendall County fairgrounds.

13 Section 962. The sum of \$120,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Kendall County Historical Society for all costs
17 associated with roof replacement.

18 Section 967. The sum of \$6,631, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to St. Mary's Church for all costs associated with

1 infrastructure improvements, to include all prior incurred
2 costs.

3 Section 968. The sum of \$200,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the C.W. Avery YMCA for capital improvements.

7 Section 969. The sum of \$25,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Heritage YMCA for capital improvements.

11 Section 970. The sum of \$50,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Yorkville Legion for capital improvements.

15 Section 972. The sum of \$300,000, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to Misericordia for the capital improvements.

19 Section 978. The sum of \$317,318, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to the DuPage County Convalescent Center for capital
3 improvements.

4 Section 982. The sum of \$250,000, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Department of Commerce and Economic Opportunity for
7 a grant to City of Effingham for all capital improvements.

8 Section 983. The sum of \$75,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Schaumburg Township Highway Commission for
12 infrastructure improvements.

13 Section 984. The sum of \$100,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Illinois Conservation Foundation for all costs
17 associated with infrastructure improvements.

18 Section 985. The sum of \$35,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Bartlett Park District for all costs associated

1 with infrastructure improvements.

2 Section 986. The sum of \$18,750, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Hanover Park Park District for all costs associated
6 with infrastructure improvements.

7 Section 986a. The sum of \$25,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Carol Stream Park District for all costs
11 associated with infrastructure improvements.

12 Section 988. The sum of \$100,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to Rock Valley College for all costs associated with
16 remodeling the science lab and other capital improvements.

17 Section 990. The sum of \$25,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to Allendale Association for all costs associated with
21 capital improvements.

1 Section 990a. The sum of \$75,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to Family Friendly Community Development Corp. for all
5 costs associated with a land purchase and other capital
6 improvements.

7 Section 991. The sum of \$35,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to Aurora Township for all costs associated with
11 stormwater improvements.

12 Section 992. The sum of \$100,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the Quincy Salvation Army for homeless shelter
16 improvements.

17 Section 998. The sum of \$40,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the Wheaton Park District for capital improvements.

1 Section 999. The sum of \$10,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Easter Seals DuPage and Fox Valley for capital
5 improvements.

6 Section 1002. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to Wheatland Township for capital improvements.

10 Section 1003. The sum of \$135,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Bloomington-Normal YMCA for all costs associated
14 with infrastructure improvements.

15 Section 1004. The sum of \$135,000, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to the YWCA McLean County for all costs associated with
19 infrastructure improvements.

20 Section 1005. The sum of \$100,000, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to the Village of Lake Barrington for all costs
3 associated with infrastructure improvements.

4 Section 1015. The sum of \$15,734, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Department of Commerce and Economic Opportunity for
7 a grant to the Danville Art League for all costs associated
8 with infrastructure improvements.

9 Section 1016. The sum of \$1,393, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to Kane County for road or other capital improvements.

13 Section 1021. The sum of \$40,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Cherry Valley Public Library for all costs
17 associated with capital improvements.

18 Section 1022. The sum of \$25,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the village of Poplar Grove for all costs associated

1 with capital improvements.

2 Section 1025. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to Winnebago County for all costs associated with
6 capital improvements.

7 Section 1026. The sum of \$1,087, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the New Lenox Township for all costs associated with
11 capital construction and/or infrastructure improvements.

12 Section 1027. The sum of \$100,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to city of Villa Grove for all costs associated with
16 infrastructure improvements.

17 Section 1028. The sum of \$35,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Township of Roscoe for all costs associated with
21 capital improvements.

1 Section 1029. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the University of Illinois for all costs associated
5 with infrastructure improvements to Robert Allerton Park.

6 Section 1030. The sum of \$50,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the City of Leroy Fire Department for all costs
10 associated with the purchase of equipment and/or infrastructure
11 improvements.

12 Section 1031. The sum of \$100,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the AmVets Post 14 for all costs associated with
16 infrastructure improvements.

17 Section 1032. The sum of \$100,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Village of Mt. Zion Fire Department for all
21 costs associated with the purchase of equipment and/or

1 infrastructure improvements.

2 Section 1033. The sum of \$50,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Village of Warrensburg Fire Department for all
6 costs associated with infrastructure improvements.

7 Section 1034. The sum of \$100,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the DeWitt County Friendship Center for all costs
11 associated with infrastructure improvements.

12 Section 1035. The sum of \$55,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the American Legion Post 1015 for all costs
16 associated with infrastructure improvements.

17 Section 1036. The sum of \$50,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Fisher Community Foundation for Educational
21 Enhancement for all costs associated with infrastructure

1 improvements.

2 Section 1037. The sum of \$40,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Village of Cisco Fire Department for all costs
6 associated with the purchase of equipment and/or infrastructure
7 improvements.

8 Section 1038. The sum of \$50,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Village of Cerro Gordo for all costs associated
12 with infrastructure improvements.

13 Section 1039. The sum of \$40,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Cerro Gordo School District #100 for all costs
17 associated with infrastructure improvements.

18 Section 1040. The sum of \$50,000, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the St. Teresa High School for all costs associated

1 with infrastructure improvements.

2 Section 1041. The sum of \$90,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Hickory Point Fire Department for all costs
6 associated with infrastructure improvements.

7 Section 1042. No contract shall be entered into or
8 obligation incurred or any expenditure made from any
9 appropriation herein made in this Article until after the
10 purposes and amounts have been approved in writing by the
11 Governor.

12 Total, this Article \$23,803,515

13 ARTICLE 166

14 DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

15 Section 1. No contract shall be entered into or obligation
16 incurred or any expenditure made from any appropriation herein
17 made in this Article until after the purposes and amounts have
18 been approved in writing by the Governor.

19 Section 7. The sum of \$75,000, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to Burton Township for all costs associated with road
4 infrastructure improvements.

5 Section 15. The sum of \$75,000, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to Hebron Township for all costs associated with road
9 infrastructure improvements.

10 Section 22. The sum of \$150,000, or so much thereof as may
11 be necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the Village of Hebron for all costs associated with
14 public safety construction and road infrastructure.

15 Section 28. The sum of \$150,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the City of Marengo for all costs associated with
19 water and/or wastewater infrastructure improvements.

20 Section 32a. The sum of \$81,500, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to Pike County for all costs associated with road
3 infrastructure improvements.

4 Section 32b. The sum of \$25,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the City of Jerseyville for all costs associated with
8 infrastructure improvements.

9 Section 34. The sum of \$25,000, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Village of Berlin for Berlin Park for all costs
13 associated with playground equipment and lighting.

14 Section 35. The sum of \$27,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Village of Berlin for all costs associated with
18 lighting and parking lot repairs.

19 Section 36. The sum of \$52,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Village of Broadwell for all costs associated with
2 hydropneumatic storage tank rehabilitation.

3 Section 38. The sum of \$39,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Village of Curran for all costs associated with
7 sanitary sewer system renovations and improvements and/or
8 construction of a roadway.

9 Section 40. The sum of \$214,000, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Village of Elkhart for all costs associated with
13 water system upgrades.

14 Section 43. The sum of \$22,500, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the City of Lincoln for all costs associated with
18 general repair work in the downtown area.

19 Section 44. The sum of \$75,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the City of Lincoln for all costs associated with
2 resurfacing parking lots and lighting.

3 Section 47. The sum of \$31,500, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to Middletown Stage Coach Inn for all costs associated
7 with major renovations and improvements.

8 Section 53. The sum of \$111,882, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the City of Petersburg for all costs associated with
12 lighting, sidewalks, wiring, and water line replacement.

13 Section 58. The sum of \$69,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the G.R.O.W.T.H Int'l for all costs associated with
17 the purchase of a building for a senior and/or youth community
18 center.

19 Section 60. The sum of \$100,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Illinois Channel Organization for all costs
2 associated with acquisition of a facility.

3 Section 62. The sum of \$150,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Village of Tallula for all costs associated with
7 drainage west of town.

8 Section 64. The sum of \$113,730, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the City of Amboy for all costs associated with the
12 construction of a new maintenance building.

13 Section 65. The sum of \$112,500, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Village of Ashton for all costs associated with
17 construction of a water main loop.

18 Section 66. The sum of \$13,906, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Village of Atkinson for all costs associated with

1 emergency and industrial water well activation phase I.

2 Section 68. The sum of \$350,000, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to Lowden State Park for all costs associated with
6 restoration projects.

7 Section 69. The sum of \$300,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the City of Dixon for all costs associated with River
11 Street parking reconstruction.

12 Section 71. The sum of \$64,513, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Village of Franklin Grove for all costs associated
16 with construction of a new well house.

17 Section 73. The sum of \$75,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the Village of Hanover for all costs associated with
21 improvements to the wastewater collection system.

1 Section 75. The sum of \$120,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Historic Preservation Agency for all costs
5 associated with the purchase of property near Grant's Home and
6 the Grant Washburne Facility.

7 Section 82. The sum of \$16,367, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to Sterling YMCA for all costs associated with roof
11 replacement.

12 Section 83. The sum of \$58,500, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Village of Scales Mound for all costs associated
16 with Village Hall renovation including handicap accessibility.

17 Section 84. The sum of \$1, or so much thereof as may be
18 necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to Stephenson County for all costs associated with
21 reconstruction of Forest and Pearl City Roads.

1 Section 86. The sum of \$187,500, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Glendale Heights for all costs
5 associated with infrastructure, public security and safety
6 improvements.

7 Section 87. The sum of \$187,500, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Village of Itasca for all costs associated with
11 infrastructure, public security and safety improvements.

12 Section 91. The sum of \$56,931, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Village of Carol Stream for all costs associated
16 with infrastructure, public security and safety improvements.

17 Section 92. The sum of \$150,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the City of Elmhurst for all costs associated with
21 infrastructure, public security and safety improvements.

1 Section 95. The sum of \$50,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Lombard for all costs associated with
5 infrastructure, public security and safety improvements.

6 Section 96. The sum of \$50,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Glen Ellyn for all costs associated
10 with infrastructure, public security and safety improvements.

11 Section 97. The sum of \$37,500, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of Villa Park for all costs associated
15 with infrastructure, public security and safety improvements.

16 Section 98. The sum of \$24,328, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Village of Winfield for all costs associated with
20 infrastructure, public security and safety improvements.

1 Section 99. The sum of \$337,500, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Forest Preserve District of DuPage County for all
5 costs associated with infrastructure improvements.

6 Section 100. The sum of \$37,500, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Forest Preserve District of DuPage County for all
10 costs associated with infrastructure improvements.

11 Section 101. The sum of \$139,148, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Forest Preserve District of DuPage County for all
15 costs associated with construction of a multi-purpose trail
16 bridge on County Farm Road.

17 Section 102. The sum of \$86,292, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to Forest Preserve District of DuPage County for all
21 costs associated with construction of Woodland Hawk multi-
22 purpose trail.

1 Section 103. The sum of \$50,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Addison Park District for all costs associated with
5 infrastructure, public security and safety improvements.

6 Section 111. The sum of \$36,759, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Wood Dale Park District for all costs associated with
10 infrastructure, public security and safety improvements.

11 Section 116. The sum of \$55,361, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the City of Mattoon for all costs associated with road
15 improvements.

16 Section 119a. The sum of \$2,856, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to Charleston Transitional Facility for all costs
20 associated with capital improvements.

1 Section 119b. The sum of \$12,500, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the Village of Jewett for all costs associated with
5 infrastructure improvements.

6 Section 119e. The sum of \$25,000, or so much thereof as
7 may be necessary, is appropriated from the Build Illinois Bond
8 Fund to the Department of Commerce and Economic Opportunity for
9 a grant to the City of St. Francisville for all costs associated
10 with infrastructure improvements.

11 Section 119f. The sum of \$55,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to Oblong Children's Home for all costs associated with
15 capital improvements to facilities.

16 Section 119g. The sum of \$114, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Village of Altamont for all costs associated with
20 infrastructure improvements.

21 Section 125. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to Richland County Senior Citizens Senior Nutrition
4 Program for all costs associated with renovation and/or
5 purchase of kitchen and meal delivery facilities.

6 Section 126. The sum of \$1, or so much thereof as may be
7 necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Shumway for all costs associated with
10 sewer and/or septic improvements.

11 Section 127. The sum of \$300,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the City of Bridgeport for all costs associated with
15 sewer lagoon improvements.

16 Section 128. The sum of \$70,350, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the City of Neoga for all costs associated with water
20 and/or sewer line replacement.

21 Section 129. The sum of \$25,000, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the Village of Beecher City for all costs associated
4 with septic system improvements.

5 Section 133. The sum of \$200,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the City of Mount Carmel for all costs associated
9 with water system improvements.

10 Section 135. The sum of \$100,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Village of Kansas for all costs associated with
14 infrastructure improvements.

15 Section 136. The sum of \$100,000, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to the City of Chrisman for all costs associated with
19 infrastructure improvements.

20 Section 137. The sum of \$250,000, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to the City of Elmhurst for all costs associated with
3 streetscaping along Spring Road.

4 Section 138. The sum of \$60,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Village of Villa Park for all costs associated
8 with repair of St. Charles Road Bridge over Salt Creek.

9 Section 139. The sum of \$37,500, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Village of Villa Park for all costs associated
13 with renovation of the Village Hall.

14 Section 141. The sum of \$187,800, or so much thereof as
15 may be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity for
17 a grant to the Village of Oak Brook for all costs associated
18 with repair, renovation, and improvement of park, recreation,
19 and athletic facilities.

20 Section 143. The sum of \$250,000, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Department of Commerce and Economic Opportunity for
2 a grant to the Village of Berkeley for all costs associated
3 with road improvements.

4 Section 148. The sum of \$25,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to Friends of DuPage County Animal Care and Control for
8 all costs associated with repairs and renovations to the DuPage
9 County facility.

10 Section 149. The sum of \$100,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Township of York for all costs associated with
14 a water improvement project.

15 Section 164. The sum of \$48,000, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to Forest Preserve District of DuPage County for all
19 costs associated with restoration of Ben Fuller historic home.

20 Section 165. The sum of \$1, or so much thereof as may be
21 necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to Lisle-Woodridge Fire Protection District for all costs
3 associated with the purchase and installation of a traffic
4 control device at Ogden and Center in Lisle.

5 Section 168. The sum of \$150,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to Villa Park School District 45 for Jackson Middle
9 School for all costs associated with cafeteria expansion,
10 renovation and construction.

11 Section 173. The sum of \$1, or so much thereof as may be
12 necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of Seatonville for all costs associated
15 with a water plant upgrade.

16 Section 174. The sum of \$70,965, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Village of Kangley for all costs associated with
20 construction of new storm water drainage.

21 Section 181. The sum of \$150,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to Kankakee County Sheriff's Department for all costs
4 associated with upgrades in communication and safety equipment.

5 Section 182. The sum of \$50,000, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to Iroquois County Sheriff's Department for all costs
9 associated with upgrades in communication and safety equipment.

10 Section 188. The sum of \$300,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to the Village of East Brooklyn for all costs associated
14 with storm sewer and street improvement projects.

15 Section 189. The sum of \$1, or so much thereof as may be
16 necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the City of Chenoa for all costs associated with
19 infrastructure improvements.

20 Section 194. The sum of \$25,000, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the City of Hoopeston for all costs associated with
3 infrastructure improvements.

4 Section 199. The sum of \$530,000, or so much thereof as
5 may be necessary, is appropriated from the Build Illinois Bond
6 Fund to the Department of Commerce and Economic Opportunity for
7 a grant to the City of Pontiac for all costs associated with
8 infrastructure improvements related to area tourism.

9 Section 207. The sum of \$500,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Department of Commerce and Economic Opportunity for
12 a grant to Livingston County for all costs associated with
13 infrastructure improvements.

14 Section 210. The sum of \$50,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to St. James Hospital for all costs associated with
18 infrastructure improvements.

19 Section 221. The sum of \$25,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Village of Clifton for all costs associated with
2 infrastructure improvements.

3 Section 223. The sum of \$1, or so much thereof as may be
4 necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Village of Cooksville for all costs associated
7 with infrastructure improvements.

8 Section 224. The sum of \$25,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Village of Cornell for all costs associated with
12 infrastructure improvements.

13 Section 231. The sum of \$25,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Village of Downs for all costs associated with
17 infrastructure improvements.

18 Section 239. The sum of \$18,750, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Village of Hudson for all costs associated with

1 infrastructure improvements.

2 Section 242. The sum of \$25,000, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Village of Loda for all costs associated with
6 infrastructure improvements.

7 Section 244. The sum of \$25,000, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Village of Lostant for all costs associated with
11 infrastructure improvements.

12 Section 254. The sum of \$25,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Village of Saybrook for all costs associated with
16 infrastructure improvements.

17 Section 256. The sum of \$25,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the Village of Sheldon for all costs associated with
21 infrastructure improvements.

1 Section 257. The sum of \$18,750, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Sibley for all costs associated with
5 infrastructure improvements.

6 Section 258. The sum of \$2,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Stanford for all costs associated with
10 infrastructure improvements.

11 Section 260. The sum of \$25,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of Thawville for all costs associated with
15 infrastructure improvements.

16 Section 264. The sum of \$1,987, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Village of Barrington for all costs associated
20 with a repaving project.

1 Section 273. The sum of \$1,533, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Libertyville for all costs associated
5 with construction and/or reconstruction of the driveway and
6 parking lot at Fire Station 1 and/or infrastructure
7 improvements at Fire Station 2.

8 Section 274. The sum of \$75,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Village of Long Grove for all costs associated
12 with Route 53 pathway construction.

13 Section 275. The sum of \$525,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the City of McHenry for all costs associated with
17 infrastructure improvements.

18 Section 276. The sum of \$262,500, or so much thereof as
19 may be necessary, is appropriated from the Build Illinois Bond
20 Fund to the Department of Commerce and Economic Opportunity for
21 a grant to the Village of Mundelein for all costs associated
22 with Community Park access, safety improvements, including, but

1 not limited to, a pedestrian crossing signal.

2 Section 277. The sum of \$30,000, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Village of Round Lake for all costs associated
6 with the purchase and installation of a wireless system.

7 Section 286. The sum of \$43,883, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to Woodford County for all costs associated with
11 reconstruction of County Highway 23.

12 Section 290. The sum of \$100,000, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the City of Galesburg for all costs associated with
16 construction of the National Railroad Hall of Fame.

17 Section 300. The sum of \$232,500, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the City of Belvidere for all costs associated with
21 transportation enhancement for the construction of extending

1 the Kishwaukee Riverfront Multi-Use Path and landscaping in the
2 downtown warehouse district.

3 Section 302. The sum of \$71,882, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Village of Poplar Grove for all costs associated
7 with construction of low flow channels.

8 Section 303. The sum of \$65,109, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Village of Capron for all costs associated with
12 water/sewer infrastructure improvements.

13 Section 309. The sum of \$197,444, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the City of Sandwich for all costs associated with
17 extension of Fairwind Boulevard.

18 Section 310. The sum of \$3,684, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Village of Kirkland for all costs associated with

1 street reconstruction.

2 Section 316. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Village of Waterman for all costs associated
6 with water system arsenic remediation project.

7 Section 321. The sum of \$29,056, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to Farrington Township for all costs associated with
11 construction of a township/equipment building.

12 Section 325. The sum of \$159,877, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to the City of Flora for all costs associated with the
16 construction of a new fire station.

17 Section 329. The sum of \$300,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the City of Breese for all costs associated with
21 construction of a new sewer line entering into the new lift

1 station.

2 Section 333. The sum of \$187,435, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the City of Fairfield for all costs associated with
6 reconstruction and/or remodeling of the Armory Building,
7 purchase of a generator for the Police Station, and the purchase
8 of 911 equipment.

9 Section 335. The sum of \$56,250, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Village of Inverness for all costs associated with
13 village hall repairs.

14 Section 336. The sum of \$82, or so much thereof as may be
15 necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to Northwest Special Recreation Association for all costs
18 associated with building renovations.

19 Section 338. The sum of \$37,500, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to Jewish United Fund/Jewish Federation of Metropolitan
2 Chicago for all costs associated with building renovations.

3 Section 339. The sum of \$25,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to Bridge Youth and Family Services for all costs
7 associated with building renovation.

8 Section 340a. The sum of \$50,000, or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Department of Commerce and Economic Opportunity for
11 a grant to the Village of Wheeling for all costs associated
12 with infrastructure improvements.

13 Section 344. The sum of \$9,758, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to Palatine Township Town Fund for all costs associated
17 with infrastructure improvements.

18 Section 348. The sum of \$1, or so much thereof as may be
19 necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to Access to Care for all costs associated with purchase

1 and installation of a phone system, computer software, and
2 computer system.

3 Section 358. The sum of \$300,000, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois Bond
5 Fund to the Department of Commerce and Economic Opportunity for
6 a grant to the Village of Buffalo Grove for all costs associated
7 with resurfacing commuter parking lot and streambank erosion
8 protection.

9 Section 368. The sum of \$12,557, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the City of South Beloit for all costs associated with
13 purchase/installation of the Fire Department overhead doors
14 plus rear apron and pavement.

15 Section 377. The sum of \$200,000, or so much thereof as
16 may be necessary, is appropriated from the Build Illinois Bond
17 Fund to the Department of Commerce and Economic Opportunity for
18 a grant to Rock Valley College for all costs associated with
19 reconstruction of Stenstrom Center.

20 Section 387. The sum of \$30,000, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the Village of Roscoe for all costs associated with
3 Village Park and playground construction/renovation.

4 Section 388. The sum of \$1, or so much thereof as may be
5 necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Village of Heyworth for all costs associated with
8 infrastructure and security improvements.

9 Section 389. The sum of \$22,500, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to Randolph Township Fire Protection District for all
13 costs associated with renovation of the Fire Station, for the
14 purchase of land for a fire station, or for the construction
15 of a new fire station at a different location.

16 Section 391a. The sum of \$30,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to LeRoy Community Fire Protection District for all
20 costs associated with capital expenditures, to include all
21 prior incurred costs.

1 Section 392. The sum of \$1, or so much thereof as may be
2 necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Spaulding for all costs associated with
5 the purchase and installation of tornado sirens.

6 Section 393. The sum of \$32,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Hopedale for all costs associated with
10 culvert replacement.

11 Section 396. The sum of \$50,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to South Macon Fire Protection District for all costs
15 associated with infrastructure improvements.

16 Section 398a. The sum of \$50,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to Tazewell County for all costs associated with
20 infrastructure improvements.

21 Section 406. The sum of \$750,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity for
3 a grant to the City of Bloomington for all costs associated
4 with enhancement to parks and trails.

5 Section 407. The sum of \$375,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Town of Normal for all costs associated with
9 enhancement of parks and trails.

10 Section 407a. The sum of \$60,000, or so much thereof as
11 may be necessary, is appropriated from the Build Illinois Bond
12 Fund to the Department of Commerce and Economic Opportunity for
13 a grant to David Davis Mansion Foundation for all costs
14 associated with construction and/or improvements at the
15 Visitor's Center, including, but not limited to, handicap
16 accessibility.

17 Section 411. The sum of \$658, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to Stonington American Legion for all costs associated
21 with building renovations.

1 Section 412. The sum of \$50,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to Christian County Senior Center for all costs
5 associated with building renovations.

6 Section 413. The sum of \$37,145, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Illinois State University for all costs associated
10 with construction in the ROTC Building.

11 Section 417. The sum of \$200,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to St. Robert Bellarmine Catholic Newman Center for all
15 costs associated with construction of a student services
16 building at Illinois State University.

17 Section 419. The sum of \$86,131, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to Heartland Community College for all costs associated
21 with construction of Challenger Learning Center facilities.

1 Section 426. The sum of \$245,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to the City of St. Charles for all costs associated
5 with new construction and/or infrastructure improvements.

6 Section 431. The sum of \$44,372, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Wayne for all costs associated with new
10 construction and/or infrastructure improvements.

11 Section 432. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the City of Rolling Meadows for all costs associated
15 with new construction and/or infrastructure improvements.

16 Section 433. The sum of \$270, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to the Ray Graham Association for all costs associated
20 with patio construction.

21 Section 437. The sum of \$25,000, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to Children's Home and Aid Society for all costs
4 associated with infrastructure improvements.

5 Section 438. The sum of \$100,000, or so much thereof as
6 may be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity for
8 a grant to the Children's Advocacy Center of North and Northwest
9 Cook County for all costs associated with new construction
10 and/or infrastructure improvements.

11 Section 439. The sum of \$75,000, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Hanover Park Park District for all costs associated
15 with infrastructure improvements including, but not limited to,
16 handicap accessibility.

17 Section 443. The sum of \$150,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to Wayne Township Highway Department for all costs
21 associated with a flood control project.

1 Section 446. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to Schaumburg Township for all costs associated with
5 highway and/or road reconstruction and improvements.

6 Section 453. The sum of \$50,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Kiwanis Club of Wheaton for all costs associated with
10 Safety City Development infrastructure improvements.

11 Section 460. The sum of \$27,700, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to Easter Seals DuPage and Fox Valley for all costs
15 associated with building repair and infrastructure
16 improvements.

17 Section 464. The sum of \$75,000, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the City of Batavia for all costs associated with
21 infrastructure improvements.

1 Section 468. The sum of \$29,285, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the City of North Aurora for all costs associated with
5 infrastructure improvements.

6 Section 470. The sum of \$4,084, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Winfield Park District for all costs associated with
10 parking lot construction.

11 Section 473. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the Batavia Park District for all costs associated
15 with building and park construction and repair.

16 Section 474. The sum of \$100,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity for
19 a grant to the West Chicago Park District for all costs
20 associated with building and park construction and repair.

21 Section 479. The sum of \$67,530, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to Forest Preserve District of DuPage County for all
4 costs associated with West Branch infrastructure improvements
5 and for infrastructure improvements at the Ben Fuller historic
6 home.

7 Section 480. The sum of \$73,125, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to Forest Preserve District of DuPage County for all
11 costs associated with infrastructure improvements to Ben Fuller
12 Historic Home.

13 Section 481. The sum of \$452,261, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Village of Hinsdale for all costs associated
17 with Oak Street Bridge replacement project.

18 Section 484. The sum of \$13,200, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Village of Clarendon Hills for all costs associated
22 with a Metra Station improvement project.

1 Section 487. The sum of \$63,348, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Village of Bolingbrook for all costs associated
5 with the Riverwoods Subdivision and Concord Creek Erosion
6 Control projects.

7 Section 489. The sum of \$2, or so much thereof as may be
8 necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to Western Illinois University for all costs associated
11 with Alumni House window and door replacement.

12 Section 495. The sum of \$142,370, or so much thereof as
13 may be necessary, is appropriated from the Build Illinois Bond
14 Fund to the Department of Commerce and Economic Opportunity for
15 a grant to Woodridge Park District for all costs associated
16 with Lake Harriet infrastructure improvements.

17 Section 498. The sum of \$200,000, or so much thereof as
18 may be necessary, is appropriated from the Build Illinois Bond
19 Fund to the Department of Commerce and Economic Opportunity for
20 a grant to the Delnor Community Hospital for all costs
21 associated with capital investment in equipment and building,

1 including, but not limited to the emergency room.

2 Section 502. The sum of \$300,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to Aurora West School District 129 for all costs
6 associated with Washington Middle School and West Aurora High
7 School asbestos abatement and/or locker replacement projects,
8 to include all prior costs.

9 Section 504. The sum of \$17, or so much thereof as may be
10 necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to Gateway Foundation for all costs associated with
13 construction of a 128-bed youth residential substance abuse
14 treatment center for Kane, Kendall, DeKalb and Western DuPage
15 Counties.

16 Section 506. The sum of \$52,500, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to Mutual Ground, Inc. for all costs associated with
20 capital investment in equipment and structural protection at
21 shelter residence in Aurora.

1 Section 511. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to Family Service Association of Greater Elgin Area for
5 all costs associated with capital investment for replacement
6 of medical records system and billing data processing and/or
7 infrastructure improvements.

8 Section 513. The sum of \$75,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Village of Hampshire for all costs associated with
12 a water treatment construction project.

13 Section 517. The sum of \$100,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois Bond
15 Fund to the Department of Commerce and Economic Opportunity for
16 a grant to the Prairie Valley Family YMCA for all costs
17 associated with capital investment in equipment and building,
18 restricted to the Taylor Branch.

19 Section 520. The sum of \$37,500, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a
22 grant to the Village of Alhambra for all costs associated with

1 drainage infrastructure improvements.

2 Section 521. The sum of \$3,614, or so much thereof as may
3 be necessary, is appropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Village of Altamont for all costs associated with
6 water line replacement.

7 Section 526. The sum of \$1, or so much thereof as may be
8 necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the City of Greenville for all costs associated with
11 bridge culvert and road extension from Illinois Route 127 into
12 Buckite Development.

13 Section 527. The sum of \$60,000, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the City of Highland for all costs associated with
17 construction of a multi-use trail.

18 Section 528. The sum of \$75,000, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the City of Lebanon for all costs associated with the

1 purchase and installation of pedestrian signals on Madison
2 Street.

3 Section 534. The sum of \$50,000, or so much thereof as may
4 be necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Argenta-Oreana Fire Protection District for all
7 costs associated with renovation and/or rehabilitation of the
8 Argenta-Oreana Firehouse, to include all prior incurred costs.

9 Section 540. The sum of \$30,000, or so much thereof as may
10 be necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Village of Troy for all costs associated with
13 downtown streetscape-Main Street.

14 Section 545. The sum of \$96, or so much thereof as may be
15 necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the Boys and Girls Club of Carbondale for all costs
18 associated with building infrastructure.

19 Section 547. The sum of \$50,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to Pierre Menard Home for all costs associated with
2 repairs to the facility.

3 Section 550. The sum of \$2, or so much thereof as may be
4 necessary, is appropriated from the Build Illinois Bond Fund
5 to the Department of Commerce and Economic Opportunity for a
6 grant to the Village of Addieville for all costs associated
7 with infrastructure improvements, roads, sewer and water
8 improvements, and/or sidewalks.

9 Section 557. The sum of \$1, or so much thereof as may be
10 necessary, is appropriated from the Build Illinois Bond Fund
11 to the Department of Commerce and Economic Opportunity for a
12 grant to the Village of Cahokia for all costs associated with
13 infrastructure improvements, roads, sewer and water
14 improvements, and/or sidewalks.

15 Section 560. The sum of \$18,672, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Department of Commerce and Economic Opportunity for a
18 grant to the Village of Coulterville for all costs associated
19 with infrastructure improvements, roads, sewer and water
20 improvements, and/or sidewalks.

21 Section 561. The sum of \$1, or so much thereof as may be

1 necessary, is appropriated from the Build Illinois Bond Fund
2 to the Department of Commerce and Economic Opportunity for a
3 grant to the City of Columbia for all costs associated with
4 infrastructure improvements, roads, sewer and water
5 improvements, and/or sidewalks.

6 Section 562. The sum of \$40,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Cutler for all costs associated with
10 infrastructure improvements, roads, sewer and water
11 improvements, and/or sidewalks.

12 Section 564. The sum of \$30,000, or so much thereof as may
13 be necessary, is appropriated from the Build Illinois Bond Fund
14 to the Department of Commerce and Economic Opportunity for a
15 grant to the Village of DuBois for all costs associated with
16 infrastructure improvements, roads, sewer and water
17 improvements, and/or sidewalks.

18 Section 567. The sum of \$8,740, or so much thereof as may
19 be necessary, is appropriated from the Build Illinois Bond Fund
20 to the Department of Commerce and Economic Opportunity for a
21 grant to the Village of Dowell for all costs associated with
22 infrastructure improvements, roads, sewer and water

1 improvements, and/or sidewalks.

2 Section 568. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois Bond
4 Fund to the Department of Commerce and Economic Opportunity for
5 a grant to the Village of Dupo for all costs associated with
6 infrastructure improvements, roads, sewer and water
7 improvements, and/or sidewalks.

8 Section 569. The sum of \$37,500, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Commerce and Economic Opportunity for a
11 grant to the Village of Elkhville for all costs associated with
12 infrastructure improvements, roads, sewer and water
13 improvements, and/or sidewalks.

14 Section 577. The sum of \$39,300, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Department of Commerce and Economic Opportunity for a
17 grant to the City of Jonesboro for all costs associated with
18 infrastructure improvements, roads, sewer and water
19 improvements, and/or sidewalks.

20 Section 580. The sum of \$32,500, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to the Village of Maeystown for all costs associated with
3 infrastructure improvements, roads, sewer and water
4 improvements, and/or sidewalks.

5 Section 587. The sum of \$1, or so much thereof as may be
6 necessary, is appropriated from the Build Illinois Bond Fund
7 to the Department of Commerce and Economic Opportunity for a
8 grant to the Village of Oakdale for all costs associated with
9 infrastructure improvements, roads, sewer and water
10 improvements, and/or sidewalks.

11 Section 589. The sum of \$21,947, or so much thereof as may
12 be necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to the Village of Percy for all costs associated with
15 infrastructure improvements, roads, sewer and water
16 improvements, and/or sidewalks.

17 Section 590. The sum of \$37,464, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to the City of Pinckneyville for all costs associated
21 with infrastructure improvements, roads, sewer and water
22 improvements, and/or sidewalks.

1 Section 597. The sum of \$75,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the City of Sparta for all costs associated with
5 infrastructure improvements, roads, sewer and water
6 improvements, and/or sidewalks.

7 Section 600. The sum of \$9,529, or so much thereof as may
8 be necessary, is appropriated from the Build Illinois Bond Fund
9 to the Department of Commerce and Economic Opportunity for a
10 grant to the Village of Tilden for all costs associated with
11 infrastructure improvements, roads, sewer and water
12 improvements, and/or sidewalks.

13 Section 606. The sum of \$20,797, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Commerce and Economic Opportunity for a
16 grant to the Village of Radom for all costs associated with
17 infrastructure improvements, roads, sewer and water
18 improvements, and/or sidewalks.

19 Section 609. The sum of \$28,900, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a

1 grant to the Village of Lenzburg for all costs associated with
2 infrastructure improvements, roads, sewer and water
3 improvements, and/or sidewalks.

4 Section 610. The sum of \$25,000, or so much thereof as may
5 be necessary, is appropriated from the Build Illinois Bond Fund
6 to the Department of Commerce and Economic Opportunity for a
7 grant to the Village of Fults for all costs associated with
8 infrastructure improvements, roads, sewer and water
9 improvements, and/or sidewalks.

10 Section 612. The sum of \$1, or so much thereof as may be
11 necessary, is appropriated from the Build Illinois Bond Fund
12 to the Department of Commerce and Economic Opportunity for a
13 grant to the Village of Venedy for all costs associated with
14 the purchase of a tractor and loader and/or infrastructure
15 improvements.

16 Section 622. The sum of \$9,580, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Commerce and Economic Opportunity for a
19 grant to Pillars Community Services for all costs associated
20 with infrastructure improvements at the Summit Facility, to
21 include all prior costs incurred.

1 Section 630. The sum of \$100,000, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Department of Commerce and Economic Opportunity for
4 a grant to Lemont Township for all costs associated with
5 infrastructure improvements.

6 Section 647. The sum of \$45,000, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to the Village of Willowbrook for all costs associated
10 with Knolls Lake drainage improvement project.

11 Section 649. The sum of \$1, or so much thereof as may be
12 necessary, is appropriated from the Build Illinois Bond Fund
13 to the Department of Commerce and Economic Opportunity for a
14 grant to Northeast DuPage Special Recreation Association for
15 all costs associated with adaptive fitness equipment and
16 accessibility for the veterans initiative.

17 Section 654. The sum of \$84,256, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Department of Commerce and Economic Opportunity for a
20 grant to Joseph Academy, Inc. for all costs associated with
21 repairs, renovations and improvements to facilities.

1 Section 670. The sum of \$10,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Department of Commerce and Economic Opportunity for a
4 grant to the Elmhurst YMCA for all costs associated with
5 repairs, renovations, and improvements to facilities.

6 Section 673. The sum of \$18,750, or so much thereof as may
7 be necessary, is appropriated from the Build Illinois Bond Fund
8 to the Department of Commerce and Economic Opportunity for a
9 grant to Neville House c/o Mid-Central Community Action for all
10 costs associated with infrastructure improvements.

11 Section 677. The sum of \$100,000, or so much thereof as
12 may be necessary, is appropriated from the Build Illinois Bond
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the DuPage County Children's Center for all costs
15 associated with new construction and/or infrastructure
16 improvements including all prior incurred costs.

17 Total, this Article \$17,115,207

18 ARTICLE 997

19

20 Section 1. Appropriations authorized in Article 114,
21 Sections 5 through 35 may be used for prior year costs.

1

ARTICLE 998

2

Section 1. Appropriations authorized in Article 1 through
3 Article 36 shall be used for all costs incurred prior to July
4 1, 2018.

5

ARTICLE 999

6

Section 99. Effective date. This Article, Article 1
7 through 36, and Article 998 take effect upon becoming law.
8 Article 37 through Article 166 and Article 997 take effect July
9 1, 2018.".