

1 AN ACT making appropriations.

2 **Be it enacted by the People of the State of Illinois, represented**
3 **in the General Assembly:**

4 ARTICLE 1

5 Section 5. "AN ACT concerning appropriations", Public Act
6 100-0021, approved July 6, 2017, is amended by changing Section
7 10 of Article 63 as follows:

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

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

12 ARTICLE 2

13 Section 5. "AN ACT concerning appropriations", Public Act
14 100-0021, approved July 6, 2017, is amended by adding Section
15 15 to Article 79 as follows:

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

17 Sec. 15. The sum of \$572,000, or so much thereof as may

1 be necessary, is appropriated from the General Revenue Fund to
2 the Office of the Governor to meet its ordinary and contingent
3 expenses.

4

5 Section 10. "AN ACT concerning appropriations", Public Act
6 100-0021, approved July 6, 2017, is amended by adding Section
7 15 to Article 78 as follows:

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

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

13

ARTICLE 3

14 Section 1. "AN ACT concerning appropriations", Public Act
15 100-0021, approved July 6, 2017, is amended by adding Sections
16 21 and 145 to Article 14 as follows:

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

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

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

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

6 ARTICLE 4

7 Section 1. "AN ACT concerning appropriations", Public Act
8 100-0021, approved July 6, 2017, is amended by adding Section
9 60 to Article 73 as follows:

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

11 Sec. 60. The sum of \$40,300,000, or so much thereof as may
12 be necessary, is appropriated from the General Revenue Fund to
13 the Department of Central Management Services to meet its
14 ordinary and contingent expenses.

15 ARTICLE 5

16 Section 1. "AN ACT concerning appropriations", Public Act
17 100-0021, approved July 6, 2017, is amended by adding Section
18 95 to Article 11 as follows:

1 (P.A. 100-0021, Art. 11, Sec. 95, new)
2 Sec. 95. The sum of \$1,501,500, or so much thereof as may
3 be necessary, is appropriated from the General Revenue Fund to
4 the Department of Natural Resources to meet its ordinary and
5 contingent expenses.

6 ARTICLE 6

7 Section 1. "AN ACT concerning appropriations", Public Act
8 100-0021, approved July 6, 2017, is amended by adding Section
9 20 to Article 33 as follows:

10 (P.A. 100-0021, Art. 33, Sec. 20, new)
11 Sec. 20. The sum of \$405,000,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue Fund
13 to the Department of Corrections to meet its ordinary and
14 contingent expenses.

15 ARTICLE 7

16 Section 1. "AN ACT concerning appropriations", Public Act
17 100-0021, approved July 6, 2017, is amended by adding Section
18 25 to Article 57 as follows:

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

1 80 to Article 100 and changing Section 130 of Article 100 as
2 follows:

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

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

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

9 Sec. 130. The following named amounts, or so much thereof
10 as may be necessary, respectively, are appropriated for the
11 objects and purposes hereinafter named, to the Department of
12 Human Services:

13 ADDICTION TREATMENT

14 GRANTS-IN-AID

15 Payable from General Revenue Fund:

16	For costs associated with Community	
17	Based Addiction Treatment Services	38,676,000
18	For Addiction Treatment Services for	
19	DCFS clients	7,365,100
20	For costs associated with Addiction	
21	Treatment Services for Special Population	<u>5,824,700</u>
22	Total	\$51,865,800

23 Payable from State Gaming Fund:

1 For Costs Associated with Treatment of
2 Individuals who are Compulsive Gamblers1,029,500
3 For Addiction Treatment and Related Services:
4 Payable from Prevention and Treatment
5 of Alcoholism and Substance Abuse
6 Block Grant Fund60,000,000
7 Payable from Youth Drug Abuse
8 Prevention Fund530,000
9 For Grants and Administrative Expenses Related
10 to Addiction Treatment and Related Services:
11 Payable from Drunk and Drugged Driving
12 Prevention Fund3,212,200
13 Payable from Drug Treatment Fund5,105,800
14 Payable from Alcoholism and Substance
15 Abuse Fund31,000,000
16 For underwriting the cost of housing
17 for groups of recovering individuals:
18 Payable from Group Home Loan
19 Revolving Fund200,000
20 For Grants and Administrative Expenses Related
21 to the Tobacco Enforcement Program:
22 Payable from Dram Shop Fund2,300,000 ~~1,000,000~~
23 For costs associated with a rate increase to
24 Community Based Addiction Treatment Services:
25 Payable from General Revenue Fund1,080,500

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

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

6 ARTICLE 12

7 Section 1. "AN ACT concerning appropriations", Public Act
8 100-0021, approved July 6, 2017, is amended by adding Section
9 40 to Article 16 as follows:

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

11 Sec. 40. The sum of \$3,779,100, or so much thereof as may
12 be necessary, is appropriated from the General Revenue Fund to
13 the Department of Military Affairs to meet its ordinary and
14 contingent expenses.

15 ARTICLE 13

16 Section 1. "AN ACT concerning appropriations", Public Act
17 100-0021, approved July 6, 2017, is amended by changing
18 Sections 3 and 5 of Article 91 as follows:

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

1	Employees' Retirement System	4,536,900
2	For State Contributions to	
3	Social Security	642,600
4	For Group Insurance	2,398,000
5	For Contractual Services	4,018,500
6	For Travel	78,800
7	For Commodities	0
8	For Printing	0
9	For Equipment	0
10	For Telecommunications Services	<u>0</u>
11	Total	\$20,074,500
12	Payable from Long-Term Care Provider Fund:	
13	For Administrative Expenses	233,000
14	CHILD SUPPORT SERVICES	
15	Payable from Child Support Administrative Fund:	
16	For Personal Services	51,110,900
17	For Employee Retirement Contributions	
18	Paid by Employer	20,800
19	For State Contributions to State	
20	Employees' Retirement System	27,606,500
21	For State Contributions to	
22	Social Security	3,909,900
23	For Group Insurance	18,470,400
24	For Contractual Services	56,000,000
25	For Travel	233,000

1	For Commodities	292,000
2	For Printing	180,000
3	For Equipment	1,500,000
4	For Electronic Data Processing	12,215,100
5	For Telecommunications Services	1,900,000
6	For Child Support Enforcement	
7	Demonstration Projects	500,000
8	For Administrative Costs Related to	
9	Enhanced Collection Efforts including	
10	Paternity Adjudication Demonstration	7,000,000
11	For Costs Related to the State	
12	Disbursement Unit	<u>11,850,000</u>
13	Total	\$192,788,600

PUBLIC AID RECOVERIES

14	PUBLIC AID RECOVERIES	
15	Payable from Public Aid Recoveries Trust Fund:	
16	For Personal Services	6,966,700
17	For State Contributions to State	
18	Employees' Retirement System	3,762,900
19	For State Contributions to	
20	Social Security	533,000
21	For Group Insurance	2,073,900
22	For Contractual Services	13,650,000
23	For Travel	67,200
24	For Commodities	0
25	For Printing	0

1 For Equipment0
 2 For Telecommunications Services 0
 3 Total \$27,053,700

MEDICAL

5 Payable from General Revenue Fund:
 6 For Expenses Related to Community Transitions
 7 and Long-Term Care System Rebalancing,
 8 Including Grants, Services and Related
 9 Operating and Administrative Costs11,500,000
 10 For Deposit into the Healthcare Provider
 11 Relief Fund 1,107,054,800 ~~664,232,900~~
 12 Total \$1,118,554,800 ~~\$675,732,900~~

13 Payable from Provider Inquiry Trust Fund:
 14 For Expenses Associated with
 15 Providing Access and Utilization
 16 of Department Eligibility Files1,700,000

17 Payable from Public Aid Recoveries Trust Fund:
 18 For Personal Services5,186,300
 19 For State Contributions to State
 20 Employees' Retirement System2,801,300
 21 For State Contributions to
 22 Social Security396,800
 23 For Group Insurance1,420,800
 24 For Contractual Services42,000,000
 25 For Commodities0

1	For Printing	0
2	For Equipment	0
3	For Telecommunications Services	0
4	For Costs Associated with the	
5	Development, Implementation and	
6	Operation of a Data Warehouse	<u>6,259,100</u>
7	Total	\$58,064,300
8	Payable from Healthcare Provider Relief Fund:	
9	For Operational Expenses	53,361,800
10	For payments to the MCHC Chicago Hospital	
11	Council for the Illinois Poison	
12	Control Center	3,000,000

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

14 Sec. 5. In addition to any amounts heretofore
15 appropriated, the following named amounts, or so much thereof
16 as may be necessary, respectively, are appropriated to the
17 Department of Healthcare and Family Services for Medical
18 Assistance and Administrative Expenditures:

19 FOR MEDICAL ASSISTANCE UNDER ACTS INCLUDING THE ILLINOIS PUBLIC
20 AID CODE, THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, THE
21 COVERING ALL KIDS HEALTH INSURANCE ACT, THE LONG TERM ACUTE
22 CARE HOSPITAL QUALITY IMPROVEMENT TRANSFER PROGRAM ACT, AND THE
23 INDIVIDUAL CARE GRANT PROGRAM AS TRANSFERRED BY PUBLIC ACT 99-

1 Payable from General Revenue Fund:
 2 For Medical Assistance Providers and
 3 Related Operating and Administrative
 4 Costs6,422,134,700 ~~6,371,254,700~~

5 ARTICLE 14

6 Section 1. "AN ACT concerning appropriations", Public Act
 7 100-0021, approved July 6, 2017, is amended by changing Section
 8 5 of Article 23 as follows:

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

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

14 GOVERNMENT SERVICES

15 PAYABLE FROM GENERAL REVENUE FUND

16 For Refund of certain taxes in lieu
 17 of credit memoranda, where such
 18 refunds are authorized by law4,750,000

19 PAYABLE FROM THE PERSONAL PROPERTY TAX REPLACEMENT FUND

20 For a portion of the state's share of state's
 21 attorneys' and assistant state's
 22 attorneys' salaried, including

1 prior year costs13,875,000

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

3 public defenders' salaries pursuant

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

5 For the State's share of county

6 supervisors of assessments or

7 county assessors' salaries, as

8 provided by law3,300,000

9 For additional compensation for local

10 assessors, as provided by Sections 2.3

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

12 amended350,000

13 For additional compensation for local

14 assessors, as provided by Section 2.7

15 of the "Revenue Act of 1939", as

16 amended510,000

17 For additional compensation for county

18 treasurers, pursuant to Public Act

19 84-1432, as amended663,000

20 For the annual stipend for sheriffs as

21 provided in subsection (d) of Section

22 4-6300 and Section 4-8002 of the

23 counties code663,000

24 For the annual stipend to county

25 coroners pursuant to 55 ILCS 5/4-6002

1 including prior year costs663,000
 2 For additional compensation for
 3 county auditors, pursuant to Public
 4 Act 95-0782, including prior
 5 year costs123,500
 6 Total \$27,347,500

PAYABLE FROM MOTOR FUEL TAX FUND

8 For Reimbursement to International
 9 Fuel Tax Agreement Member States27,000,000 ~~20,000,000~~
 10 For Refunds22,000,000
 11 Total \$49,000,000 ~~\$42,000,000~~

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

13 For Refunds as provided for in Section
 14 13a.8 of the Motor Fuel Tax Act12,000

PAYABLE FROM STATE AND LOCAL SALES TAX REFORM FUND

16 For allocation to Chicago for additional
 17 1.25% Use Tax pursuant to P.A. 86-092899,000,000

PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND

19 For refunds associated with the
 20 Simplified Municipal Telecommunications Act12,000

PAYABLE FROM LOCAL GOVERNMENT DISTRIBUTIVE FUND

22 For allocation to local governments
 23 for additional 1.25% Use Tax
 24 pursuant to P.A. 86-0928305,100,000

PAYABLE FROM LOCAL GOVERNMENT VIDEO GAMING

25

1 Charitable Games, Pull Tabs and Jar
 2 Games Act900,000

3 ARTICLE 15

4 Section 1. "AN ACT concerning appropriations", Public Act
 5 100-0021, approved July 6, 2017, is amended by changing
 6 Sections 220 and 225 of Article 50 as follows:

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

8 Sec. 220. The sum of \$40,000,000, or so much thereof as
 9 may be necessary, is appropriated from the Public
 10 Transportation Fund ~~Read—Fund~~ to the Department of
 11 Transportation for making a grant to the Regional
 12 Transportation Authority for Additional State Assistance to be
 13 used for its purposes as provided in the "Regional
 14 Transportation Authority Act", but in no event shall this
 15 amount exceed the amount provided for in Sections 4.09 (c) and
 16 4.09 (d) with respect to Strategic Capital Improvement bonds
 17 issued by the Regional Transportation Authority pursuant to the
 18 Regional Transportation Authority Act as amended in 1989.

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

20 Sec. 225. The sum of \$91,000,000, or so much thereof as
 21 may be necessary, is appropriated from the Public

1 Section 1. "AN ACT concerning appropriations", Public Act
2 100-0021, approved July 6, 2017, is amended by adding Section
3 15 to Article 37 as follows:

4 (P.A. 100-0021, Art. 37, Sec. 15, new)

5 Sec. 15. The sum of \$1,409,400, or so much thereof as may
6 be necessary, is appropriated from the General Revenue Fund to
7 the Office of the Executive Inspector General to meet its
8 ordinary and contingent expenses.

9 ARTICLE 18

10 Section 1. "AN ACT concerning appropriations", Public Act
11 100-0021, approved July 6, 2017, is amended by adding Section
12 65 to Article 105 as follows:

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

14 Sec. 65. The sum of \$40,000,000, or so much thereof as may
15 be necessary is appropriated from the Capital Development Fund
16 to the Capital Development Board for emergencies,
17 remobilization, escalation costs and other capital improvements
18 by the State, its departments, authorities, public
19 corporations, commissions and agencies, and for higher
20 education projects, in addition to funds previously
21 appropriated, as authorized by Section 3 (e) of the General

1 Obligation Bond Act.

2 ARTICLE 19

3 Section 1. "AN ACT concerning appropriations", Public Act
4 100-0021, approved July 6, 2017, is amended by changing Section
5 1 of Article 110 as follows:

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

7 Sec. 1. The sum of \$400,000,000, or so much thereof as may
8 be necessary, appropriated from the Capital Development Fund
9 to the Department of Innovation and Technology ~~Department of~~
10 ~~Central Management Services~~ for information technology
11 including, but not limited to Enterprise Resource Planning, and
12 for use by the State, its departments, authorities, public
13 corporations, commissions and agencies as authorized by
14 subsection (e) of Section 3 of the General Obligation Bond Act.

15 ARTICLE 20

16 Section 1. "AN ACT concerning appropriations", Public Act
17 100-0021, approved July 6, 2017, is amended by adding Section
18 5 to Article 76 as follows:

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

1 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	1,523,400
8	For State Contributions to	
9	Social Security	215,800
10	For Group Insurance	864,000
11	For Contractual Services	442,500
12	For Travel	30,000
13	For Commodities	15,000
14	For Printing	25,000
15	For Equipment	40,000
16	For Telecommunications Services	29,100
17	For Operation of Auto Equipment	37,500
18	For Refunds	50,000
19	For Contractual Services for Site	
20	Remediations, including costs	
21	in prior years	<u>10,000,000</u> 3,000,000
22	Total	<u>\$16,092,800</u> \$9,092,800

1 Section 1. "AN ACT concerning appropriations", Public Act
2 100-0021, approved July 6, 2017, is amended by adding Section
3 15 and Section 20 to Article 83 as follows:

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

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

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

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

15 ARTICLE 24

16 Section 1. "AN ACT concerning appropriations", Public Act
17 100-0021, approved July 6, 2017, is amended by adding Section
18 40 to Article 97 and changing Section 30 of Article 97 and
19 Section 50 of Article 98 as follows:

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

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

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

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

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

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

15 Payable from the State Charter School Commission Fund:

16 For State Charter School Commission1,200,000 ~~1,000,000~~

17 Payable from the Personal Property Tax

18 Replacement Fund:

19 For Bus Driver Training - Regional

20 Superintendents' Services70,000

21 For Regional Superintendents' Services6,970,000

22 For Regional Superintendents' and

23 Assistants' Compensation10,800,000

1 Employees' Retirement System:

2 SOCIAL SECURITY DIVISION

3 For Personal Services58,300 ~~54,200~~

4 For State Contributions to

5 Social Security4,500 ~~4,200~~

6 For Contractual Services16,700

7 For Travel1,200

8 For Commodities100

9 For Printing0

10 For Equipment0

11 For Electronic Data Processing500

12 For Telecommunications Services300

13 Total \$81,600 ~~\$77,200~~

14 CENTRAL OFFICE

15 For Employee Retirement Contributions

16 Paid by Employer for Prior Fiscal Years5,000 0

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

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

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

12 ARTICLE 31

13 Section 1. "AN ACT concerning appropriations", Public Act
14 100-0021, approved July 6, 2017, is amended by adding Section
15 5 to Article 25 as follows:

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

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

1

ARTICLE 32

2

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

3

4

5

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

6

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

7

8

9

10

11

ARTICLE 33

12

Section 5. The sum of \$5,190, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for Personal Services and State Contributions to Social Security, including prior year costs, at the approximate costs below:

13

14

15

16

17

For Personal Services..... \$4,840

18

For State Contributions to Social Security.....\$350

19

Section 10. The sum of \$7,940, or so much thereof as may be

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

- 5 For Personal Services7,410
- 6 For State Contributions to Social Security530

7 Section 15. The sum of \$1,260, or so much thereof as may
8 be necessary, is appropriated from the General Revenue Fund to
9 the Environmental Protection Agency for Personal Services and
10 State Contributions to Social Security, including prior year
11 costs, at the approximate costs below:

- 12 For Personal Services\$1,170
- 13 For State Contributions to Social Security\$90

14 Section 20. The sum of \$7,360, or so much thereof as may
15 be necessary, is appropriated from the General Revenue Fund to
16 the Department of Financial and Professional Regulation for
17 Personal Services and State Contributions to Social Security,
18 including prior year costs, at the approximate costs below:

- 19 For Personal Services\$6,830
- 20 For State Contributions to Social Security\$530

21 Section 25. The sum of \$14,110, or so much thereof as may
22 be necessary, is appropriated from the General Revenue Fund to

1 the Illinois Gaming Board for Personal Services and State
 2 Contributions to Social Security, including prior year costs,
 3 at the approximate costs below:

4 For Personal Services13,250
 5 For State Contributions to Social Security860

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

11 For Personal Services10,670
 12 For State Contributions to Social Security820

13 Section 35. The sum of \$1,271,290, or so much thereof as
 14 may be necessary, is appropriated from the General Revenue Fund
 15 to the Department of Natural Resources for Personal Services
 16 and State Contributions to Social Security, including prior
 17 year costs, at the approximate costs below:

18 For Personal Services1,202,770
 19 For State Contributions to Social Security68,520

20 Section 40. The sum of \$10,060, or so much thereof as may
 21 be necessary, is appropriated from the General Revenue Fund to
 22 the Department of Revenue for Personal Services and State

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

- 3 For Personal Services\$9,340
- 4 For State Contributions to Social Security\$720

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

- 10 For Personal Services28,094
- 11 For State Contributions to Social Security2,149

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

- 17 For Personal Services27,870
- 18 For State Contributions to Social Security2,140

19 Section 55. The sum of \$38,892, or so much thereof as may
20 be necessary, is appropriated from the General Revenue Fund to
21 the Department of Healthcare and Family Services for Personal
22 Services and State Contributions to Social Security, including

1 prior year costs, at the approximate costs below:

2 For Personal Services36,128

3 For State Contributions to Social Security2,764

4 Section 60. The sum of \$17,050,280, or so much thereof as
5 may be necessary, is appropriated from the General Revenue Fund
6 to the Department of Human Services for Personal Services and
7 State Contributions to Social Security, including prior year
8 costs, at the approximate costs below:

9 For Personal Services15,840,750

10 For State Contributions to Social Security1,209,530

11 Section 65. The sum of \$987,180, or so much thereof as may
12 be necessary, is appropriated from the General Revenue Fund to
13 the Department of Public Health for Personal Services and State
14 Contributions to Social Security, including prior year costs,
15 at the approximate costs below:

16 For Personal Services917,020

17 For State Contributions to Social Security70,160

18 Section 70. The sum of \$40,663,720, or so much thereof as
19 may be necessary, is appropriated from the General Revenue Fund
20 to the Department of Corrections for Personal Services and
21 State Contributions to Social Security, including prior year
22 costs, at the approximate costs below:

1 For Personal Services37,773,410
 2 For State Contributions to Social Security2,890,310

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

8 For Personal Services3,150
 9 For State Contributions to Social Security230

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

15 For Personal Services2,912,385
 16 For State Contributions to Social Security222,797

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

22 For Personal Services18,500

1 For State Contributions to Social Security1,420

2 ARTICLE 34

3 Section 5. "AN ACT concerning appropriations", Public Act
4 100-0021, approved July 6, 2017, is amended by adding Section
5 6 to Article 97 as follows:

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

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

13 ARTICLE 35

14 Section 1. "AN ACT concerning appropriations", Public Act
15 100-0021, approved July 6, 2017, is amended by changing Section
16 10 of Article 97 as follows:

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

18 Sec. 10. The following amounts or so much thereof as may
19 be necessary, which shall be used by the Illinois State Board

1 of Education exclusively for the foregoing purposes and not,
 2 under any circumstances, for personal services expenditures or
 3 other operational or administrative costs, are appropriated to
 4 the Illinois State Board of Education for the fiscal year
 5 beginning July 1, 2017:

6 Payable from the General Revenue Fund:

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

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

17 ARTICLE 36

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

22 Refund to State Fund 497, Federal Civil

1 Preparedness Administrative\$350.00

2 Refund to State Fund 911, Juvenile

3 Justice Trust\$12,221.16

4 No. 08-CC-1999, Busy Bees Day Care, tort,

5 against Department of Children

6 and Family Services\$75,000.00

7 No. 09-CC-2166, Doe, Tasha, personal

8 injury, against Department of Children

9 and Family Services\$300,000.00

10 No. 10-CC-3124, Hill, Felicia, personal

11 injury, against Southern Illinois

12 University Carbondale\$31,159.16

13 No. 10-CC-3868, Cook, Corrine Howard, personal injury,

14 against Department of Human Services\$40,000.00

15 No. 10-CC-3903, Osborn, Kevin and Robert, personal

16 injury, against Department of Transportation\$62,795

17 No. 11-CC-3537, Chrysalis Consulting Group, Inc. and

18 Aunt Martha's Chrysalis Healthworks Joint Venture,

1 LLC, contract, against Department of Children
2 and Family Services\$20,588.50

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

10 No. 18-CC-0272, Jason Strong, unjust
11 imprisonment\$222,939.00

12 No. 18-CC-0514, William Carter, unjust
13 imprisonment\$97,075.00

14 No. 18-CC-0832, Gregory Agnew, unjust
15 imprisonment\$222,939.00

16 No. 18-CC-1369, Roberto Almodovar, unjust
17 imprisonment\$226,506.00

1 No. 18-CC-1370, William Negron, unjust
2 imprisonment\$226,506.00

3 No. 18-CC-1411, Troshawn McCoy, unjust
4 imprisonment\$226,506.00

5 No. 18-CC-1733, Larod Styles, unjust
6 imprisonment\$226,506.00

7 No. 18-CC-1734, Lashawn Ezell, unjust
8 imprisonment\$193,352.00

9 No. 18-CC-1735, Charles Johnson, unjust
10 imprisonment\$226,506.00

11 No. 18-CC-1834, Frank Saunders, unjust
12 imprisonment\$97,075.00

13 No. 18-CC-1836, Marcus Gibbs, unjust
14 imprisonment\$97,075.00

15 No. 18-CC-1862, Thomas Henry, unjust
16 imprisonment\$97,075.00

1 No. 18-CC-1863, Philip Thomas, unjust
2 imprisonment\$97,075.00

3 No. 18-CC-1864, Jamar Lewis, unjust
4 imprisonment\$97,075.00

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

6 No. 18-CC-1866, Thom Jefferson, unjust
7 imprisonment\$97,075.00

8 No. 18-CC-1867, Arthur Brown, unjust
9 imprisonment\$226,506.00

10 No. 18-CC-1936, Allen Jackson, unjust
11 imprisonment\$97,075.00

12 No. 18-CC-1968, Bruce Powell, unjust
13 imprisonment\$97,075.00

14 No. 18-CC-1969, Adam Gray, unjust
15 imprisonment\$226,506.00

16 No. 18-CC-2162, Darryl Fulton, unjust
17 imprisonment\$226,506.00

1 No. 18-CC-2163, Nevest Coleman, unjust
2 imprisonment\$226,506.00

3 No. 18-CC-2164, Russell Walker, unjust
4 imprisonment\$97,075.00

5 No. 18-CC-2211, Shaun James, unjust
6 imprisonment\$97,075.00

7 No. 18-CC-2257, Robert Forney, unjust
8 imprisonment\$97,075.00

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

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

13 No. 18-CC-2271, Leonard Gipson, unjust
14 imprisonment\$97,075.00

15 No. 18-CC-2273, Anthony Shaw, unjust
16 imprisonment\$97,075.00

1 No. 18-CC-2306, Mansur Shakirov, unjust
 2 imprisonment\$97,075.00

3 No. 18-CC-2524, Nakiya Moran, unjust
 4 imprisonment\$193,352.00

5 Section 10. The following named amounts are appropriated
 6 to the Court of Claims from State Fund 007, Education
 7 Assistance, 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
 10 of awards pursuant to P.A. 92-357\$13,232.45

11 Section 15. The following named amounts are appropriated
 12 to the Court of Claims from State Fund 012, Motor Fuel Tax, 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
 16 of awards pursuant to P.A. 92-357128.62

17 Section 20. The following named amounts are appropriated
 18 to the Court of Claims from State Fund 013, Prevention and
 19 Treatment of Alcoholism and Substance Abuse Block Grant, to pay

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

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

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

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

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

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

19 Reimburse the General Revenue Fund for payment

1 of awards pursuant to P.A. 92-357\$32,562.67

2 Section 35. The following named amounts are appropriated
3 to the Court of Claims from State Fund 018, Transportation
4 Regulatory, 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\$3,802.00

8 Section 40. The following named amounts are appropriated
9 to the Court of Claims from State Fund 021, Financial
10 Institution, 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\$389.51

14 Section 45. The following named amounts are appropriated
15 to the Court of Claims from State Fund 022, General Professions
16 Dedicated, 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\$3,406.12

1 Section 50. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 024, Illinois Department
 3 of Agriculture Laboratory Services Revolving, 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\$32,333.83

8 Section 55. The following named amounts are appropriated
 9 to the Court of Claims from State Fund 026, Live and Learn, 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\$296.00

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

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

1 Section 65. The following named amount is appropriated to
 2 the Court of Claims from State Fund 040, State Parks, 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\$147,272.87

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

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

13 Section 75. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 044, Lobbyist
 15 Registration Admin, 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
 18 of awards pursuant to P.A. 92-357\$2,542.00

1 Section 80. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 045, Agricultural
 3 Premium, 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
 6 of awards pursuant to P.A. 92-357\$22,511.74

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

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

13 Section 90. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 048, Rural/Downstate
 15 Health Access, 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
 18 of awards pursuant to P.A. 92-357\$6.49

19 Section 95. The following named amounts are appropriated

1 to the Court of Claims from State Fund 050, Mental Health, to
2 pay claims in conformity with awards and recommendations made
3 by the Court of Claims as follows:

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

6 Section 100. The following named amounts are appropriated
7 to the Court of Claims from State Fund 052, Federal Title III
8 Social Security and Employment Service, 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
12 of awards pursuant to P.A. 92-357\$132,621.10

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

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

19 Section 110. The following named amounts are appropriated

1 to the Court of Claims from State Fund 055, Federal Unemployment
 2 Compensation Special Administration, to pay claims in
 3 conformity with awards and recommendations made by the Court
 4 of Claims as follows:

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

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

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

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

17 No. 16-CC-2960, Hektoen Institute for Medical
 18 Research, LLC., debt, against Department
 19 of Public Health\$170,283.85

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

3 Section 125. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 065, US Environmental
 5 Protection, 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\$26,146.17

9 Section 130. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 067, Radiation
 11 Protection, 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\$11,314.80

15 Section 135. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 075, Compassionate Use
 17 Of Medical Cannabis, to pay claims in conformity with awards
 18 and 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\$961.52

2 Section 140. The following named amount is appropriated
3 to the Court of Claims from State Fund 078, Solid Waste
4 Management, 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\$19,784.61

8 Section 145. The following named amount is appropriated
9 to the Court of Claims from State Fund 081, Vocational
10 Rehabilitation, 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\$129,519.12

14 Section 150. The following named amount is appropriated
15 to the Court of Claims from State Fund 091, Clean Air Act
16 Permit, 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\$483.30

1 Section 155. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 093, Illinois State
 3 Medical Disciplinary, 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
 6 of awards pursuant to P.A. 92-357\$6,459.07

7 Section 160. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 120, Home Services
 9 Medicaid 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
 12 of awards pursuant to P.A. 92-357\$34,546.60

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

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

1 Section 170. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 129, State Gaming, 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\$7,345.86

7 Section 175. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 131, Council on
 9 Developmental Disabilities Federal Trust, 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\$486.08

14 Section 180. The following named amounts are appropriated
 15 to the Court of Claims from State Fund 135, Heartsaver AED, 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

1 of awards pursuant to P.A. 92-357\$2,154.68

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

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

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

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

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

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

16 Section 190. The following named amounts are appropriated
17 to the Court of Claims from State Fund 142, Community
18 Developmental Disability Services Medicaid Trust, to pay claims

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

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

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

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

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

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

19 Section 205. The following named amounts are appropriated

1 to the Court of Claims from State Fund 152, State Crime
2 Laboratory, 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\$4,229.99

6 Section 210. The following named amounts are appropriated
7 to the Court of Claims from State Fund 156, Motor Vehicle Theft
8 Protection 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\$267.20

12 Section 215. The following named amounts are appropriated
13 to the Court of Claims from State Fund 163, Weights and
14 Measures, 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\$481.45

18 Section 220. The following named amounts are appropriated
19 to the Court of Claims from State Fund 175, Illinois School

1 Asbestos Abatement, 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\$1,145.08

5 Section 225. The following named amounts are appropriated
6 to the Court of Claims from State Fund 203, Teacher Health
7 Insurance Security, 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\$87.43

11 Section 230. The following named amounts are appropriated
12 to the Court of Claims from State Fund 211, DHS Technology
13 Initiative, 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\$55,329.00

17 Section 235. The following named amounts are appropriated
18 to the Court of Claims from State Fund 215, Capital Development
19 Board Revolving, to pay claims in conformity with awards and

1 recommendations made by the Court of Claims as follows:

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

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

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

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

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

15 Section 245. The following named amounts are appropriated
16 to the Court of Claims from State Fund 220, DCFS Children's
17 Services, to pay claims in conformity with awards and
18 recommendations made by the Court of Claims as follows:

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

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

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

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

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

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

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

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

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

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

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

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

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

16 No. 16-CC-1930, Hartgrove Hospital, debt, against
17 Department of Children and Family Services\$160,250.00

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

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

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

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

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

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

- 19 No. 17-CC-1995, Board of Trustees, Southern

1 Illinois University, debt, against Department of
 2 Children and Family Services\$264,023.00

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

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

9 Section 250. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 238, Illinois Health
 11 Facilities Planning, 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
 14 of awards pursuant to P.A. 92-357\$389.40

15 Section 255. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 240, Emergency Public
 17 Health, 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\$2,703.13

2 Section 260. The following named amounts are appropriated
3 to the Court of Claims from State Fund 244, Residential Finance
4 Regulatory, 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\$609.68

8 Section 265. The following named amounts are appropriated
9 to the Court of Claims from State Fund 258, Nursing Dedicated
10 and Professional, 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\$72.80

14 Section 270. The following named amounts are appropriated
15 to the Court of Claims from State Fund 261, Underground
16 Resources Conservation Enforcement, 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

1 awards pursuant to P.A. 92-357\$68.40

2 Section 275. The following named amounts are appropriated
3 to the Court of Claims from State Fund 262, Mandatory
4 Arbitration, 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\$7,958.35

8 Section 280. The following named amounts are appropriated
9 to the Court of Claims from State Fund 270, Water Revolving,
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 of
13 awards pursuant to P.A. 92-357\$728.44

14 Section 285. The following named amounts are appropriated
15 to the Court of Claims from State Fund 272, Lasalle Veterans
16 Home, 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\$4,151.79

1 Section 290. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 273, Anna Veterans Home,
 3 to pay claims in conformity with awards and recommendations
 4 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\$1,561.01

7 Section 295. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 274, Self-Insurers
 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\$3.87

13 Section 300. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 276, Drunk and Drugged
 15 Driving Prevention, 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\$1,073.96

1 Section 305. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 277, Pollution Control
 3 Board, 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\$330.43

7 Section 310. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 285, Long Term Care
 9 Monitor/Receiver, 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\$2,450.96

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

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

19 Section 320. The following named amounts are appropriated

1 to the Court of Claims from State Fund 288, Community Water
 2 Supply Laboratory, 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\$8,278.00

6 Section 325. The following named amounts are appropriated
 7 to the Court of Claims from State Fund 294, Used Tire
 8 Management, 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\$65,420.86

12 Section 330. The following named amounts are appropriated
 13 to the Court of Claims from State Fund 298, Natural Areas
 14 Acquisition, 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\$1,740.49

18 Section 335. The following named amounts are appropriated
 19 to the Court of Claims from State Fund 301, Working Capital

1 Revolving, 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\$146,293.00

5 Section 340. The following named amounts are appropriated
6 to the Court of Claims from State Fund 304, Statistical Services
7 Revolving, 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\$82,095.00

11 Section 345. The following named amounts are appropriated
12 to the Court of Claims from State Fund 312, Communications
13 Revolving, 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\$175,411.63

17 Section 350. The following named amount is appropriated
18 to the Court of Claims from State Fund 314, Facilities
19 Management Revolving, to pay claims in conformity with awards

1 and 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\$1,799,778.00

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

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

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

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

17 Reimburse the General Revenue Fund for payment of
18 awards pursuant to P.A. 92-357\$7,852.00

1 Section 365. The following named amount is appropriated
 2 to the Court of Claims from State Fund 327, Tattoo and Body
 3 Piercing Establishment Registration, 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\$2,512.50

8 Section 370. The following named amounts are appropriated
 9 to the Court of Claims from State Fund 333, Federal Support
 10 Agreement Revolving, 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. 92-3571,444.84

14 Section 375. The following named amounts are appropriated
 15 to the Court of Claims from State Fund 339, Illinois Community
 16 College Board Contracts and Grants, 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\$1,000.00

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

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

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

10 Section 385. The following named amounts are appropriated
 11 to the Court of Claims from State Fund 343, Federal National
 12 Community Services, 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\$143,112.79

16 Section 390. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 345, Long-Term Care
 18 Provider, 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\$532.13

3 Section 395. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 347, Employment and
 5 Training, 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\$28,000.00

9 Section 400. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 350, ICCB Federal Trust,
 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\$352.93

15 Section 405. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 357, Child Labor
 17 Enforcement, to pay claims in conformity with awards and
 18 recommendations made by the Court of Claims as follows:

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

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

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

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

12 Section 415. The following named amounts are appropriated
 13 to the Court of Claims from State Fund 362, Securities Audit
 14 and Enforcement, 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\$31,911.61

18 Section 420. The following named amounts are appropriated
 19 to the Court of Claims from State Fund 363, Department of

1 Business Services Special Operations, to pay claims in
2 conformity with awards and recommendations made by the Court
3 of Claims as follows:

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

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

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

13 Section 430. The following named amounts are appropriated
14 to the Court of Claims from State Fund 370, Tanning Facility
15 Permit, 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\$1,700.00

19 Section 435. The following named amounts are appropriated

1 to the Court of Claims from State Fund 372, Plumbing Licensure
 2 and Program, 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\$3,251.19

6 Section 440. The following named amounts are appropriated
 7 to the Court of Claims from State Fund 386, Appraisal
 8 Administration, 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\$2,515.00

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

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

19 Section 450. The following named amounts are appropriated

1 to the Court of Claims from State Fund 397, Trauma Center, to
2 pay claims in conformity with awards and recommendations made
3 by the Court of Claims as follows:

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

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

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

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

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

16 Section 460. The following named amounts are appropriated
17 to the Court of Claims from State Fund 410, SBE Federal
18 Department of Agriculture, to pay claims in conformity with
19 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\$6,955.00

4 Section 465. The following named amounts are appropriated
5 to the Court of Claims from State Fund 421, Public Aid
6 Recoveries Trust, 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\$128,685.80

10 Section 470. The following named amounts are appropriated
11 to the Court of Claims from State Fund 435, Charitable Trust
12 Stabilization, 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\$86.40

16 Section 475. The following named amounts are appropriated
17 to the Court of Claims from State Fund 437, Quality of Life
18 Endowment, 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\$3,098.70

4 Section 480. The following named amounts are appropriated
5 to the Court of Claims from State Fund 438, Illinois State
6 Fair, 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\$2,766.99

10 Section 485. The following named amounts are appropriated
11 to the Court of Claims from State Fund 440, Agricultural Master,
12 to pay claims in conformity with awards and recommendations
13 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\$70.00

16 Section 490. The following named amounts are appropriated
17 to the Court of Claims from State Fund 447, GI Education, 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 of
 2 awards pursuant to P.A. 92-357\$38.00

3 Section 495. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 470, Library Services,
 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\$15.50

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

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

15 Section 505. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 479, State Employees
 17 Retirement System, 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\$1,034.06

3 Section 510. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 483, Secretary of State
 5 Special Services, 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\$5,429.67

9 Section 515. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 488, Criminal Justice
 11 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 of
 14 awards pursuant to P.A. 92-357\$29,633.11

15 Section 520. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 495, Old Age Survivors
 17 Insurance, 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\$6,735.48

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

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

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

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

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

19 Section 535. The following named amounts are appropriated

1 to the Court of Claims from State Fund 514, State Asset
2 Forfeiture, 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\$51,017.30

6 Section 540. The following named amounts are appropriated
7 to the Court of Claims from State Fund 522, Money Follows the
8 Person Budget Transfer, to pay claims in conformity with awards
9 and 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\$79.80

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

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

19 Section 550. The following named amounts are appropriated

1 to the Court of Claims from State Fund 524, Health Facility
2 Plan Review, 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\$3,045.35

6 Section 555. The following named amounts are appropriated
7 to the Court of Claims from State Fund 527, Sex Offender
8 Management Board, 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\$2,500.00

12 Section 560. The following named amounts are appropriated
13 to the Court of Claims from State Fund 531, Energy Efficiency
14 Portfolio Standards, to pay claims in conformity with awards
15 and 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\$65,447.88

18 Section 565. The following named amounts are appropriated
19 to the Court of Claims from State Fund 534, Illinois Workers'

1 Compensation Commission Operations, 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\$70,161.72

6 Section 570. The following named amounts are appropriated
7 to the Court of Claims from State Fund 537, State Offender DNA
8 Identification System, to pay claims in conformity with awards
9 and 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\$319.00

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

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

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

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

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

8 Section 585. The following named amounts are appropriated
 9 to the Court of Claims from State Fund 546, Public Pension
 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 of
 13 awards pursuant to P.A. 92-357\$457.00

14 Section 590. The following named amounts are appropriated
 15 to the Court of Claims from State Fund 547, Conservation 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\$1,989.12

1 Section 595. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 561, SBE Federal
 3 Department of Education, to pay claims in conformity with
 4 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\$21,752.79

8 Section 600. The following named amounts are appropriated
 9 to the Court of Claims from State Fund 562, Pawnbroker
 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 of
 13 awards pursuant to P.A. 92-357\$763.90

14 Section 605. The following named amounts are appropriated
 15 to the Court of Claims from State Fund 566, DCFS Federal
 16 Projects, 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\$5,773.79

1 Section 610. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 571, Energy Efficiency
 3 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\$53,131.33

7 Section 615. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 576, Pesticide Control,
 9 to pay claims in conformity with awards and recommendations
 10 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\$373.76

13 Section 620. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 600, Attorney General
 15 Whistleblower Reward and Protection, 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\$6,155.18

1 Section 625. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 619, Quincy 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. 92-357588.00

7 Section 630. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 622, Motor Vehicle
 9 License Plate, 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\$5,258.00

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

17 Reimburse the General Revenue Fund for payment of
 18 awards pursuant to P.A. 92-357\$127.70

1 Section 640. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 642, DHS State Projects,
 3 to pay claims in conformity with awards and recommendations
 4 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\$82,525.87

7 Section 645. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 646, Alcoholism and
 9 Substance Abuse, 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\$3,947.80

13 Section 650. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 664, Student Loan
 15 Operating, 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\$197.41

19 Section 655. The following named amounts are appropriated

1 to the Court of Claims from State Fund 673, Department of
2 Insurance Federal Trust, to pay claims in conformity with
3 awards and recommendations made by the Court of Claims as
4 follows:

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

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

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

11 Section 660. The following named amounts are appropriated
12 to the Court of Claims from State Fund 674, State Charter School
13 Commission, 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\$15,986.99

17 Section 665. The following named amounts are appropriated
18 to the Court of Claims from State Fund 686, Budget
19 Stabilization, to pay claims in conformity with awards and

1 recommendations made by the Court of Claims as follows:

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

4
5 Section 670. The following named amounts are appropriated
6 to the Court of Claims from State Fund 690, DHS Private
7 Resource, 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\$2,557.50

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

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

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

19 No. 18-CC-1442, Safer Foundation, debt,

1 against Illinois Community College Board\$369,031.00

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

4 Section 680. The following named amounts are appropriated
5 to the Court of Claims from State Fund 698, Long Term Care
6 Ombudsman, 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\$4,235.00

10 Section 685. The following named amounts are appropriated
11 to the Court of Claims from State Fund 700, USDA Women, Infants
12 and Children, 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\$1,326,291.90

16 Section 690. The following named amount is appropriated
17 to the Court of Claims from State Fund 711, State Lottery, 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 of
 2 awards pursuant to P.A. 92-357\$59,543.64

3 Section 695. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 718, Community Mental
 5 Health Medicaid Trust, 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 of
 8 awards pursuant to P.A. 92-357\$26,723.00

9 Section 700. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 720, Medical Interagency
 11 Program, 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\$99,925.84

15 Section 705. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 731, Illinois Clean
 17 Water, 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\$8,665.00

3 Section 710. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 732, Secretary of State
 5 DUI Administration, 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\$7,833.57

9 Section 715. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 733, Tobacco Settlement
 11 Recovery, 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\$13,701.62

15 Section 720. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 737, Energy
 17 Administration, 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\$8,138.77

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

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

9 Section 730. The following named amounts are appropriated
10 to the Court of Claims from State Fund 757, Child Support
11 Administrative, 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\$48,833.43

15 Section 735. The following named amounts are appropriated
16 to the Court of Claims from State Fund 762, Local Initiative,
17 to pay claims in conformity with awards and recommendations
18 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\$43,511.78

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

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

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

10 Section 745. The following named amounts are appropriated
11 to the Court of Claims from State Fund 764, Pet Population
12 Control, 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\$3,045.00

16 Section 750. The following named amounts are appropriated
17 to the Court of Claims from State Fund 765, Federal Surface
18 Mining Control and Reclamation, 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\$2,320.00

4 Section 755. The following named amounts are appropriated
5 to the Court of Claims from State Fund 768, IMSA Income, 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\$615.67

10 Section 760. The following named amounts are appropriated
11 to the Court of Claims from State Fund 770, Digital Divide
12 Elimination, 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\$533.00

16 Section 765. The following named amounts are appropriated
17 to the Court of Claims from State Fund 772, Career and Technical
18 Education, 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\$21,950.54

3 Section 770. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 776, Presidential Library
 5 and Museum Operating, 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 of
 8 awards pursuant to P.A. 92-357\$92,196.20

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

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

16 Section 780. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 790, Private Sewage
 18 Disposal Program, 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\$139.85

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

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

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

12 Section 790. The following named amounts are appropriated
 13 to the Court of Claims from State Fund 795, Bank and Trust
 14 Company, 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\$944.22

18 Section 795. The following named amounts are appropriated

1 to the Court of Claims from State Fund 796, Nuclear Safety
2 Emergency Preparedness, 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\$28,320.78

6 Section 800. The following named amounts are appropriated
7 to the Court of Claims from State Fund 797, Department of Human
8 Rights Special, 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\$1,558.95

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

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

19 Section 810. The following named amounts are appropriated

1 to the Court of Claims from State Fund 802, Personal Property
 2 Tax Replacement, 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\$16,491.85

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

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

13 Section 820. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 817, State Police
 15 Operations Assistance, 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\$1,847.76

19 Section 825. The following named amounts are appropriated

1 to the Court of Claims from State Fund 821, Dram Shop, to pay
2 claims in conformity with awards and recommendations made by
3 the Court of Claims as follows:

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

6 Section 830. The following named amounts are appropriated
7 to the Court of Claims from State Fund 826, Agriculture Federal
8 Projects, 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\$42,844.87

12 Section 835. The following named amounts are appropriated
13 to the Court of Claims from State Fund 828, Hazardous Waste,
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\$22,441.70

18 Section 840. The following named amounts are appropriated
19 to the Court of Claims from State Fund 844, Continuing Legal

1 Education Trust, 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\$6,935.32

5 Section 845. The following named amounts are appropriated
6 to the Court of Claims from State Fund 850, Real Estate License
7 Administration, 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\$14.20

11 Section 850. The following named amounts are appropriated
12 to the Court of Claims from State Fund 865, Domestic Violence
13 Shelter and Service, to pay claims in conformity with awards
14 and 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\$22,137.82

17 Section 855. The following named amounts are appropriated
18 to the Court of Claims from State Fund 872, Maternal and Child
19 Health Services Block Grant, to pay claims in conformity with

1 awards and recommendations made by the Court of Claims as
2 follows:

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

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

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

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

14 Section 865. The following named amounts are appropriated
15 to the Court of Claims from State Fund 883, Intra-Agency
16 Services, 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\$3,231.22

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

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

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

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

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

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

16 Section 875. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 897, Veterans' Affairs
 18 Federal Projects, 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\$4,000.00

4 Section 880. The following named amounts are appropriated
5 to the Court of Claims from State Fund 903, State Surplus
6 Property Revolving, 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\$390.94

10 Section 885. The following named amounts are appropriated
11 to the Court of Claims from State Fund 906, State Police
12 Services, 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\$9,805.78

16 Section 890. The following named amounts are appropriated
17 to the Court of Claims from State Fund 907, Health Insurance
18 Reserve, 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\$704.00

3 Section 895. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 911, Juvenile Justice
 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\$21,240.69

9 Section 900. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 913, Federal Workforce
 11 Training, 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\$812.78

15 Section 905. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 920, Metabolic Screening
 17 and Treatment, 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\$55,336.49

3 Section 910. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 922, Insurance Producer
 5 Administration, 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\$4,834.55

9 Section 915. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 940, Self-Insurers
 11 Security, 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\$35.80

15 Section 920. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 944, Environmental
 17 Protection Permit and Inspection, 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\$7,313.80

3 Section 925. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 951, Narcotics Profit
 5 Forfeiture, 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\$5,223.32

9 Section 930. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 954, Illinois State
 11 Podiatric Disciplinary, 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. 92-357\$14.00

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

18 Section 950. The following named amounts are appropriated
 19 to the Court of Claims from State Fund 980, Manteno Veterans

1 Home, 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\$17,767.69

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

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

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

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

19 Section 965. The following named amounts are appropriated

1 to the Court of Claims from the General Revenue Fund, to pay
2 the following claim in conformity with the award and
3 recommendation made by the Court of Claims:

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

7 Section 970. The following named amounts are appropriated
8 to the Court of Claims from State Fund 997, Insurance Financial
9 Regulation, 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
12 of awards pursuant to P.A. 92-357.....\$4,065.51

13 ARTICLE 37

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

18 Payable from the General Revenue Fund.....6,900,000
19 Payable from the Presidential Library
20 and Museum Operating Fund.....2,500,000

1 Payable from the Tourism Promotion Fund.....2,500,000

2 ARTICLE 38

3 Section 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 to meet the ordinary and
6 contingent expenses of the Department of Agriculture:

7 FOR OPERATIONS

8 ADMINISTRATIVE SERVICES

9 Payable from General Revenue Fund:

10	For Personal Services	754,100
11	For State Contributions to Social Security	58,300
12	For Contractual Services	262,500
13	For Refunds	<u>10,000</u>
14	Total	\$1,084,900

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

19 Section 15. The sum of \$800,000, or so much thereof as may
20 be necessary, is appropriated from the General Revenue Fund to
21 the Department of Agriculture for costs and expenses related

1 to or in support of the agency's operations.

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

5 Payable from the Agricultural Premium Fund:

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

13 Section 25. 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 meet the ordinary and
16 contingent expenses of the Department of Agriculture:

17 Payable from Wholesome Meat Fund:

18	For Personal Services	235,600
19	For State Contributions to State	
20	Employees' Retirement System	107,400
21	For State Contributions to Social Security	18,200
22	For Group Insurance	69,000
23	For Contractual Services	210,000

1	For Travel	25,000
2	For Commodities	11,100
3	For Printing	20,000
4	For Equipment	50,000
5	For Telecommunications	<u>20,000</u>
6	Total	\$766,300

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

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

14 Payable from Partners for Conservation Fund:

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

22 Section 40. The following named amounts, or so much thereof

1 as may be necessary, respectively, are appropriated to the
2 Department of Agriculture for:

3 COMPUTER SERVICES

4 Payable from General Revenue Fund:

5 For Electronic Data Processing1,160,600

6 Payable from Agricultural Premium Fund:

7 For Contractual Services550,000

8 For Travel1,000

9 For Commodities5,000

10 For Printing5,000

11 For Equipment75,000

12 For Electronic Data Processing1,396,000

13 For Telecommunications Services50,000

14 Total \$3,242,600

15 Section 45. 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 FOR OPERATIONS

20 AGRICULTURE REGULATION

21 Payable from General Revenue Fund:

22 For Personal Services1,580,000

23 For State Contributions to Social Security121,500

24 For Contractual Services579,500

1	For Travel	0
2	For Commodities	3,000
3	For Printing	2,000
4	For Equipment	0
5	For Telecommunications Services	16,200
6	For Operation of Auto Equipment	<u>25,000</u>
7	Total	\$2,327,200

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

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

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

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

1 contingent expenses of the Department of Agriculture:

2 MARKETING

3 Payable from General Revenue Fund:

4 For Personal Services661,000

5 For State Contributions to Social Security50,600

6 Total \$711,600

7 Payable from Agricultural Premium Fund:

8 For Expenses Connected With the Promotion

9 and Marketing of Illinois Agriculture

10 and Agriculture Exports2,675,000

11 For Implementation of Programs

12 and Activities to Promote, Develop

13 and Enhance the Biotechnology

14 Industry in Illinois100,000

15 For Expenses Related to Viticulturist

16 and Enologist Contractual Staff150,000

17 Payable from Agricultural Marketing

18 Services Fund:

19 For Administering Illinois' Part under Public

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

21 research into basic laws and principles

22 relating to agriculture and to improve

23 and facilitate the marketing and

24 distribution of agricultural products"25,000

25 Payable from Agriculture Federal

1 Projects Fund:

2 For Expenses of Various Federal Projects850,000

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

6 MEDICINAL PLANTS

7 Payable from the Compassionate Use of Medical

8 Cannabis Fund:

9 For all costs associated with the

10 Compassionate Use of Medical Cannabis

11 Pilot Program2,600,000

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

15 WEIGHTS AND MEASURES

16 Payable from the Weights and Measures Fund:

17 For Personal Services2,918,000

18 For State Contributions to State

19 Employees' Retirement System1,356,900

20 For State Contributions to Social Security223,300

21 For Group Insurance868,300

22 For Contractual Services318,200

23 For Travel65,000

1	For Commodities	22,000
2	For Printing	14,000
3	For Equipment	450,000
4	For Telecommunications Services	50,000
5	For Operation of Auto Equipment	422,000
6	For Refunds	<u>3,700</u>
7	Total	\$6,711,400

8 Payable from the Motor Fuel and Petroleum
9 Standards Fund:
10 For the Regulation of Motor Fuel Quality50,000

11 Payable from the Agriculture Federal
12 Projects Fund:
13 For Expenses of various
14 Federal Projects200,000

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

18 ANIMAL INDUSTRIES

19 Payable from General Revenue Fund:
20 For Personal Services1,250,000
21 For State Contributions to Social Security95,800
22 For Contractual Services350,000
23 For Travel80,000
24 For Commodities250,000

1 For Printing5,000
 2 For Equipment15,000
 3 For Telecommunications Services33,300
 4 For Operation of Auto Equipment 0
 5 Total \$2,079,100

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

8 For Expenses Authorized by the Animal
 9 Disease Laboratories Act25,000

10 Payable from the Illinois Animal Abuse Fund:

11 For Expenses Associated with the
 12 Investigation of Animal Abuse
 13 and Neglect under the Humane Care
 14 for Animals Act4,000

15 Payable from the Agriculture Federal

16 Projects Fund:

17 For Expenses of Various Federal Projects150,000

18 Section 85. The following named amounts, or so much thereof
 19 as may be necessary, respectively, are appropriated to the
 20 Department of Agriculture for:

21 MEAT AND POULTRY INSPECTION

22 Payable from the General Revenue Fund:

23 For Personal Services3,137,800
 24 For State Contributions to Social Security240,100

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

23 Section 90. 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 LAND AND WATER RESOURCES

4 Payable from the Agricultural Premium Fund:

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

20 Payable from the Partners for

21 Conservation Fund:

22	For Personal Services	500,000
23	For State Contributions to State	
24	Employees' Retirement System	330,500
25	For State Contributions to Social Security	55,000

1	For Group Insurance	<u>84,000</u>
2	Total	\$969,500

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

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

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

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

21 ENVIRONMENTAL PROGRAMS

1	Payable from the General Revenue Fund:	
2	For Administration of the Livestock	
3	Management Facilities Act	300,000
4	For the Detection, Eradication, and	
5	Control of Exotic Pests, such as	
6	the Asian Long-Horned Beetle and	
7	Gypsy Moth	<u>450,000</u>
8	Total	\$750,000
9	Payable from the Used Tire Management Fund:	
10	For Mosquito Control	50,000
11	Payable from Livestock Management Facilities Fund:	
12	For Administration of the Livestock	
13	Management Facilities Act	50,000
14	Payable from Pesticide Control Fund:	
15	For Administration and Enforcement	
16	of the Pesticide Act of 1979	7,000,000
17	Payable from Agriculture Pesticide Control Act Fund:	
18	For Expenses of Pesticide Enforcement Program	650,000
19	Payable from the Agriculture Federal Projects Fund:	
20	For Expenses of Various Federal Projects	1,000,000

21 Section 115. 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 Agriculture for:

1 SPRINGFIELD STATE FAIR BUILDINGS AND GROUNDS

2 Payable from General Revenue Fund:

3 For Personal Services1,997,000

4 For State Contributions to

5 Social Security162,400

6 For Contractual Services0

7 For Payment to the City of Springfield

8 for Fire Protection Services at the

9 Illinois State Fairgrounds0

10 Total \$2,159,400

11 Payable from the Agricultural Premium Fund:

12 For Operations of Buildings and

13 Grounds in Springfield2,333,500

14 For Awards to Livestock Breeders

15 and Related Expenses221,500

16 Payable from the Illinois State Fair Fund:

17 For Operations of the Illinois State Fair

18 including Entertainment and the Percentage

19 Portion of Entertainment Contracts5,500,000

20 For Awards and Premiums at the

21 Illinois State Fair

22 and related expenses483,400

23 For Awards and Premiums for Grand

24 Circuit Horse Racing at the

25 Illinois State Fairgrounds

1	and related expenses	<u>178,600</u>
2	Total	\$6,162,000

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

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

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

20 DUQUOIN BUILDINGS AND GROUNDS

21 Payable from General Revenue Fund:

22	For Personal Services	581,300
----	-----------------------------	---------

1	For State Contributions to Social Security	44,500
2	For Contractual Services	0
3	For Commodities	0
4	For Equipment	0
5	For Telecommunications Services	0
6	For Operation of Auto Equipment	<u>0</u>
7	Total	\$625,800

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

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

20 DUQUOIN STATE FAIR

21 Payable from General Revenue Fund:

22	For Personal Services	440,700
23	For State Contributions to Social Security	41,500

1	For Contractual Services	422,500
2	For Travel	0
3	For Commodities	20,000
4	For Printing	8,000
5	For Equipment	0
6	For Telecommunications Services	<u>38,000</u>
7	Total	\$970,700

8 Payable from the Agricultural Premium Fund:

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

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

16 COUNTY FAIRS AND HORSE RACING

17 Payable from the Agricultural Premium Fund:

18	For Personal Services	87,900
19	For State Contributions to State	
20	Employees' Retirement System	45,000
21	For State Contributions to Social Security	9,000
22	For Contractual Services	20,000
23	For Travel	300
24	For Commodities	700

1	For Printing	200
2	For Equipment	500
3	For Telecommunications Services	800
4	For Operation of Auto Equipment	500
5	For distribution to encourage and aid	
6	county fairs and other agricultural	
7	societies. This distribution shall be	
8	prorated and approved by the Department	
9	of Agriculture	1,798,600
10	For premiums to agricultural extension	
11	or 4-H clubs to be distributed at a	
12	uniform rate	786,400
13	For premiums to vocational	
14	agriculture fairs	325,000
15	For rehabilitation of county fairgrounds	1,301,000
16	For grants and other purposes for county	
17	fair and state fair horse racing	<u>329,300</u>
18	Total	\$4,705,200
19	Payable from the Illinois Racing	
20	Quarter Horse Breeders Fund:	
21	For promotion of the Illinois horse	
22	racing and breeding industry	30,000
23	Payable from Fair and Exposition Fund:	
24	For distribution to county fairs and	
25	fair and exposition authorities	900,000

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

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

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

16 ARTICLE 39

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

21 Section 10. 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 the Illinois Arts
3 Council to enhance the cultural environment in Illinois:

4 Payable from General Revenue Fund:

5 For Grants and Financial Assistance for
6 Creative Sector (Arts Organizations and
7 Individual Artists)5,124,800

8 For Grants and Financial Assistance for
9 Underserved Constituencies1,120,000

10 For Grants and Financial Assistance for
11 Arts Education1,332,500

12 Total \$7,577,300

13 Payable from the Illinois Arts Council

14 Federal Grant Fund:

15 For Grants and Programs to Enhance
16 the Cultural Environment935,000

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

23 Section 20. The amount of \$1,507,100, or so much thereof

1 as may be necessary, is appropriated from the General Revenue
 2 Fund to the Illinois Arts Council for grants to certain public
 3 radio and television stations and related administrative
 4 expenses, pursuant to the Public Radio and Television Grant
 5 Act.

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

11 Payable from Illinois Arts Council

12 Federal Grant Fund:

13 For Grants and Programs to Enhance

14 the Cultural Environment and associated

15 administrative costs65,000

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

20 Section 35. The sum of \$825,000, or so much thereof as may
 21 be necessary, is appropriated for a grant from the General
 22 Revenue Fund to the Arts Council for arts and foreign language

1 programming in schools.

2 ARTICLE 40

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

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

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

16 Section 20. The sum of \$14,200,000, or so much thereof as
17 may be necessary, is appropriated from the Attorney General
18 Court Ordered and Voluntary Compliance Payment Projects Fund
19 to the Office of the Attorney General for use, subject to
20 pertinent court order or agreement, in the performance of any

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

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

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

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

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

6 OPERATIONS

7 Payable from the Violent Crime Victims

8 Assistance Fund:

9	For Personal Services	1,794,500
10	For State Contribution to State Employees'	
11	Retirement System	969,300
12	For State Contribution to Social Security	137,300
13	For Group Insurance	782,000
14	For Operational Expenses,	
15	Crime Victims Services Division	150,000
16	For Operational Expenses,	
17	Automated Victim Notification System	800,000
18	For Awards and Grants under the Violent	
19	Crime Victims Assistance Act	<u>7,000,000</u>
20	Total	\$11,633,100

21 Section 45. The sum of \$1,000,000, or so much thereof as
 22 may be necessary, is appropriated from the Attorney General
 23 Federal Grant Fund to the Office of the Attorney General for

1 funding for federal grants.

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

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

22 Section 60. The sum of \$250,000, or so much thereof as may

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

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

14 ARTICLE 41

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

21 For Personal Services:

22 For Regular Positions5,551,000

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

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

18 ARTICLE 42

19 Section 5. The sum of \$58,426,800, or so much thereof as
 20 may be necessary, is appropriated from the General Revenue Fund
 21 to the Department of Central Management Services for ordinary
 22 and contingent expenses.

1 Section 10. 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 payment of claims, including prior
 7 years claims, under the Representation
 8 and Indemnification
 9 in Civil Lawsuits Act1,145,300
 10 For auto liability, adjusting and
 11 Administration of claims, loss
 12 control and prevention services,
 13 and auto liability claims, including prior
 14 years claims1,360,300
 15 For Awards to Employees and Expenses
 16 of the Employee Suggestion Board30,000
 17 For Wage Claims1,500,000
 18 For Governor's and Vito Marzullo's
 19 Internship programs490,000
 20 For Nurses' Tuition85,000
 21 For the Upward Mobility Program5,000,000
 22 Total \$9,610,600

23 PAYABLE FROM PROFESSIONAL SERVICES FUND

24 For Professional Services including

1 Administrative and Related Costs47,000,000

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

6 BUREAU OF BENEFITS

7 PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

8 For administrative costs and claims
9 of any state agency or university

10 employee108,500,000

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

18 PAYABLE FROM STATE EMPLOYEES DEFERRED

19 COMPENSATION PLAN FUND

20 For expenses related to the administration
21 of the State Employees' Deferred

22 Compensation Plan1,600,000

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

5 PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND

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

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

BUREAU OF AGENCY SERVICES

PAYABLE FROM STATE GARAGE REVOLVING FUND

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

PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND

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

ARTICLE 43

Section 5. 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 Central
3 Management Services:

4 PAYABLE FROM GENERAL REVENUE FUND

5 For Group Insurance,

6 including prior year costs2,026,000,000

7 PAYABLE FROM ROAD FUND

8 For Group Insurance117,960,000

9 PAYABLE FROM GROUP INSURANCE PREMIUM FUND

10 For Life Insurance Coverage as Elected

11 by Members Per the State Employees

12 Group Insurance Act of 1971.....105,452,100

13 PAYABLE FROM HEALTH INSURANCE RESERVE FUND

14 For provisions of Health Care Coverage

15 as Elected by Eligible Members Per

16 the State Employees Group Insurance Act

17 of 1971, including prior year costs4,000,000,000

18 ARTICLE 44

19 Section 5. The sum of \$446,200, or so much thereof as may
20 be necessary, is appropriated from the General Revenue Fund to
21 the Civil Service Commission to meet its operational expenses
22 for the fiscal year ending June 30, 2019.

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23

ARTICLE 45

OPERATIONAL EXPENSES

Section 5. In addition to other amounts appropriated, the amount of \$8,876,500, or so much thereof as may be necessary, respectively, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for operational expenses, awards, grants and permanent improvements for the fiscal year ending June 30, 2019.

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

GENERAL ADMINISTRATION

OPERATIONS

Payable from the Tourism Promotion Fund:
For ordinary and contingent expenses associated with general administration, grants and including prior year costs11,000,000
Payable from the Intra-Agency Services Fund:
For overhead costs related to federal programs, including prior year costs19,209,200
Payable from the Build Illinois Bond Fund:
For ordinary and contingent expenses associated with the administration of the capital program,

1 including prior year costs2,000,000

2 Section 15. The following named amounts, or so much thereof
3 as may be necessary, respectively, are appropriated to the
4 Department of Commerce and Economic Opportunity:

5 OFFICE OF TOURISM

6 OPERATIONS

7 Payable from the Tourism Promotion Fund:

8 For administrative expenses and grants
9 for the tourism program, including

10 prior year costs3,873,000

11 For administrative and grant expenses
12 with advertising and promoting Illinois
13 Tourism in domestic and international
14 markets, including prior year costs. 25,000,000

15 For Municipal Convention Center and
16 Sports Facility Attraction Grants
17 Pursuant to 20 ILCS 665/8b1,800,000

18 Total \$30,673,000

19 Section 20. The following named amounts, or so much thereof
20 as may be necessary, respectively, are appropriated to the
21 Department of Commerce and Economic Opportunity:

22 OFFICE OF TOURISM

23 GRANTS

1 Payable from the International Tourism Fund:

2 For Grants, Contracts and Administrative Expenses

3 Associated with the International Tourism Program

4 Pursuant to 20 ILCS 605/605-707, including prior

5 year costs4,000,000

6 Payable from the Tourism Promotion Fund:

7 For the Tourism Attraction Development

8 Grant Program Pursuant to 20 ILCS 665/8a1,400,000

9 For Purposes Pursuant to the Illinois

10 Promotion Act, 20 ILCS 665/4a-1 to

11 Match Funds from Sources in the Private

12 Sector1,000,000

13 For the Tourism Matching Grant Program

14 Pursuant to 20 ILCS 665/8-1 for

15 Counties under 1,000,0001,250,000

16 For the Tourism Matching Grant Program

17 Pursuant to 20 ILCS 665/8-1 for

18 Counties over 1,000,000750,000

19 For grants, contracts, and administrative

20 Expenses associated with the development of

21 the Illinois Grape and Wine industry,

22 including prior year costs150,000

23 Total \$8,550,000

24 The Department, with the consent in writing from the

1 Governor, may reappropriation not more than ten percent of the
2 total appropriation of Tourism Promotion Fund, in Section 20
3 below, among the various purposes therein recommended:

4 Payable from Local Tourism Fund:

5	For Choose Chicago	3,742,500
6	For grants to Convention and Tourism Bureaus	
7	Bureaus Outside of Chicago	<u>17,050,000</u>
8	Total	\$20,792,500

9 Section 25. The following named amount, or so much thereof
10 as may be necessary, respectively, is appropriated to the
11 Department of Commerce and Economic Opportunity:

12 OFFICE OF EMPLOYMENT AND TRAINING

13 GRANTS

14 Payable from the Federal Workforce Training Fund:

15	For Grants, Contracts and Administrative	
16	Expenses Associated with the Workforce	
17	Innovation and Opportunity Act and other	
18	Workforce training programs, including refunds	
19	and prior year costs	275,000,000

20 Section 30. The following named amounts, or so much thereof
21 as may be necessary, respectively, are appropriated to the
22 Department of Commerce and Economic Opportunity:

23 OFFICE OF ENTREPRENEURSHIP, INNOVATION AND TECHNOLOGY

1 GRANTS

2 Payable from the General Revenue Fund:

3 For grants, contracts, and administrative
4 expenses associated with the Illinois
5 Office of Entrepreneurship, Innovation
6 and Technology, including prior year costs1,500,000

7 For a grant associated with Job
8 training to the Illinois Manufacturing
9 Excellence Center, including
10 prior year costs977,500

11 Total \$2,477,500

12 Payable from the Small Business Environmental

13 Assistance Fund:

14 For grants and administrative expenses of the
15 Small Business Environmental Assistance Program,
16 including prior year costs500,000

17 Payable from the Workforce, Technology,

18 and Economic Development Fund:

19 For Grants, Contracts, and Administrative
20 Expenses Pursuant to 20 ILCS 605/
21 605-420, including prior year costs2,000,000

22 Payable from the Commerce and Community Affairs

23 Assistance Fund:

24 For grants, contracts and administrative
25 expenses of the Procurement Technical

1	Assistance Center Program, including	
2	prior year costs	750,000
3	For Grants, Contracts, and Administrative	
4	Expenses Pursuant to 20 ILCS 605/	
5	605-500, including prior year costs	13,000,000
6	For Grants, Contracts, and Administrative	
7	Expenses Pursuant to 20 ILCS 605/605-30,	
8	including prior year costs	<u>3,000,000</u>
9	Total	\$16,750,000

10 Section 35. 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 OFFICE OF BUSINESS DEVELOPMENT

14 OPERATIONS

15	Payable from South Suburban Brownfields	
16	Redevelopment Fund:	
17	For grants, contracts and administrative	
18	expenses of the South Suburban	
19	Brownfields Redevelopment Program	3,000,000
20	Payable from South Suburban Increment Fund:	
21	For grants, contracts and administrative	
22	expenses of the South Suburban	
23	Brownfields Redevelopment Program	<u>3,000,000</u>
24	Total	\$6,000,000

1 Payable from Economic Research and
 2 Information Fund:
 3 For Purposes Set Forth in
 4 Section 605-20 of the Civil
 5 Administrative Code of Illinois
 6 (20 ILCS 605/605-20)150,000

7 Payable from the Historic Property
 8 Administrative Fund:
 9 For Administrative Expenses in Accordance
 10 with the Historic Tax Credit Program Pursuant
 11 to 35 ILCS 5/221(b)250,000

12 Section 40. 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 GRANTS

17 Payable from the General Revenue Fund:
 18 For the purpose of Grants, Contracts,
 19 and Administrative Expenses associated
 20 with DCEO Job Training Programs, including
 21 prior year costs3,000,000
 22 For a grant associated with Job
 23 training to the Illinois
 24 Manufacturers' Association, including

1	prior year costs	1,466,300
2	For a grant associated with Job	
3	training to the Chicago Federation	
4	of Labor, including prior year costs	1,466,300
5	For a grant associated with Job	
6	training to the Chicagoland	
7	Regional College Program,	
8	including prior year costs	1,955,000
9	For a grant associated with job training	
10	to HACIA	1,500,000
11	For a grant associated with job training to	
12	the New Start, Inc. for basic nurse	
13	assistance training program in Latino	
14	communities, including prior year costs	733,100
15	For a grant associated with job training to	
16	the Chicagoland Chamber of Commerce	1,500,000
17	For a grant associated with job training to	
18	the Richland Community College	1,500,000
19	For a grant to the Joliet Arsenal Development	
20	Authority	875,000
21	For a grant associated with job	
22	training to the Black chambers of commerce	1,500,000
23	For grants associated with business	
24	development	<u>1,956,300</u>
25	Total	\$17,452,000

1 Payable from the State Small Business Credit
 2 Initiative Fund:
 3 For the Purpose of Contracts, Grants,
 4 Loans, Investments and Administrative
 5 Expenses in Accordance with the State
 6 Small Business Credit Initiative Program,
 7 including prior year costs30,000,000

8 Payable from the Illinois Capital Revolving Loan Fund:
 9 For the Purpose of Contracts, Grants,
 10 Loans, Investments and Administrative
 11 Expenses in Accordance with the Provisions
 12 Of the Small Business Development Act
 13 Pursuant to 30 ILCS 750/9, including
 14 prior year costs20,500,000

15 Payable from the Illinois Equity Fund:
 16 For the purpose of Grants, Loans, and
 17 Investments in Accordance with the
 18 Provisions of the Small Business
 19 Development Act300,000

20 Payable from the Large Business Attraction Fund:
 21 For the purpose of Grants, Loans,
 22 Investments, and Administrative
 23 Expenses in Accordance with Article
 24 10 of the Build Illinois Act500,000

25 Payable from the Public Infrastructure

1 Construction Loan Revolving Fund:
 2 For the Purpose of Grants, Loans,
 3 Investments, and Administrative
 4 Expenses in Accordance with Article 8
 5 of the Build Illinois Act2,250,000

6 Section 45. The following named amount, or so much thereof
 7 as may be necessary, respectively, is appropriated to the
 8 Department of Commerce and Economic Opportunity:

9 ILLINOIS FILM OFFICE

10 Payable from Tourism Promotion Fund:
 11 For Administrative Expenses, Grants,
 12 and Contracts Associated with
 13 Advertising and Promotion, including
 14 prior year costs1,105,000

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

18 OFFICE OF TRADE AND INVESTMENT

19 OPERATIONS

20 Payable from the International Tourism Fund:
 21 For Grants, Contracts, and Administrative
 22 Expenses associated with the Illinois Office
 23 of Trade and Investment, including

1 prior year costs1,575,000

2 Payable from the International and Promotional Fund:

3 For Grants, Contracts, Administrative

4 Expenses, and Refunds Pursuant to

5 20 ILCS 605/605-25, including

6 prior year costs1,000,000

7 Payable from the Tourism Promotion Fund:

8 For Grants, Contracts, and Administrative

9 Expenses associated with the Illinois Office

10 of Trade and Investment, including

11 prior year costs2,727,000

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

15 OFFICE OF COMMUNITY AND ENERGY ASSISTANCE

16 GRANTS

17 Payable from Supplemental Low-Income Energy

18 Assistance Fund:

19 For Grants and Administrative Expenses

20 Pursuant to Section 13 of the Energy

21 Assistance Act of 1989, as Amended,

22 including refunds and prior year costs165,000,000

23 Payable from Energy Administration Fund:

24 For Grants, Contracts and Administrative

1 Expenses associated with DCEO Weatherization
 2 Programs, including refunds and prior
 3 year costs25,000,000

4 Payable from Low Income Home Energy

5 Assistance Block Grant Fund:

6 For Grants, Contracts and Administrative
 7 Expenses associated with the Low Income Home
 8 Energy Assistance Act of 1981, including
 9 refunds and prior year costs330,000,000

10 Payable from the Community Services Block Grant Fund:

11 For Administrative Expenses and Grants to
 12 Eligible Recipients as Defined in the
 13 Community Services Block Grant Act, including
 14 refunds and prior year costs60,000,000

15 Section 60. The following named amounts, or so much thereof
 16 as may be necessary, respectively are appropriated to the
 17 Department of Commerce and Economic Opportunity:

18 OFFICE OF COMMUNITY DEVELOPMENT

19 Payable from the Agricultural Premium Fund:

20 For the Ordinary and Contingent Expenses
 21 of the Rural Affairs Institute at
 22 Western Illinois University160,000

23 Payable from the Community Development/

24 Small Cities Block Grant Fund:

1 For Grants, Contracts and Administrative
2 Expenses related to the Section 108
3 Loan Guarantee Program, including refunds
4 and prior year costs40,000,000

5 For Grants to Local Units of Government
6 or Other Eligible Recipients and for contracts
7 and administrative expenses, as Defined in
8 the Community Development Act of 1974, or by
9 U.S. HUD Notice approving Supplemental allocation
10 For the Illinois CDBG Program, including refunds
11 and prior year costs100,000,000

12 For Administrative and Grant Expenses Relating
13 to Training, Technical Assistance and
14 Administration of the Community Development
15 Assistance Programs, and for Grants to Local
16 Units of Government or Other Eligible
17 Recipients as Defined in the Community
18 Development Act of 1974, as amended,
19 for Illinois Cities with populations
20 under 50,000, including refunds,
21 and prior year costs120,000,000

22 Payable from General Revenue Fund:
23 For costs associated with
24 DuPage Special Recreation Association244,400
25 For costs associated with the Education

1	and Work Center in Hanover Park	225,000
2	Payable from the General Revenue Fund:	
3	For a grant to the Illinois African American	
4	Family Commission for the costs associated	
5	with assisting state agencies in developing	
6	program, services, public policies and	
7	research strategies that will expand and	
8	enhance the social economic well-being of	
9	African American children and families	<u>733,100</u>
10	Total	\$261,362,500

11 Section 65. The amount of \$100,000, or so much thereof as
 12 may be necessary, is appropriated from the General Revenue Fund
 13 to the Department of Commerce and Economic Opportunity for a
 14 grant to AllenForce-Veterans Initiative to meet its operational
 15 expenses for the fiscal year ending on June 30, 2019.

16 ARTICLE 46

17 Section 5. The following named amounts, or so much thereof
 18 as may be necessary, respectively, are appropriated for the
 19 ordinary and contingent expenses to the Illinois Commerce
 20 Commission:

21 CHAIRMAN AND COMMISSIONER'S OFFICE

22 Payable from Transportation Regulatory Fund:

1	For Personal Services	72,200
2	For State Contributions to State	
3	Employees' Retirement System	37,300
4	For State Contributions to Social Security	5,500
5	For Group Insurance	28,000
6	For Contractual Services	1,000
7	For Travel	1,500
8	For Equipment	500
9	For Telecommunications	3,500
10	For Operation of Auto Equipment	<u>0</u>
11	Total	\$149,500
12	Payable from Public Utility Fund:	
13	For Personal Services	903,200
14	For State Contributions to State	
15	Employees' Retirement System	466,200
16	For State Contributions to Social Security	69,100
17	For Group Insurance	268,900
18	For Contractual Services	27,400
19	For Travel	55,000
20	For Commodities	1,000
21	For Equipment	500
22	For Telecommunications	12,000
23	For Operation of Auto Equipment	<u>500</u>
24	Total	\$1,803,800

1 Section 10. The following named amounts, or so much thereof
 2 as may be necessary, respectively, are appropriated from the
 3 Public Utility Fund for the ordinary and contingent expenses
 4 of the Illinois Commerce Commission.

5 PUBLIC UTILITIES

6	For Personal Services	13,986,600
7	For State Contributions to State	
8	Employees' Retirement System	7,219,100
9	For State Contributions to Social Security	1,067,500
10	For Group Insurance	3,738,100
11	For Contractual Services	1,942,400
12	For Travel	110,000
13	For Commodities	24,000
14	For Printing	22,000
15	For Equipment	92,900
16	For Electronic Data Processing	1,032,300
17	For Telecommunications	239,900
18	For Operation of Auto Equipment	45,000
19	For Refunds	<u>26,500</u>
20	Total	\$29,546,300

21 Section 15. The sum of \$99,000, or so much thereof as may
 22 be necessary, is appropriated from the Illinois Underground
 23 Utility Facilities Damage Prevention Fund to the Illinois
 24 Commerce Commission for a grant to the Statewide One-call

1 Notice System, as required in the Illinois Underground Utility
2 Facilities Damage Prevention Act.

3 Section 20. The sum of \$1,000, or so much thereof as may
4 be necessary, is appropriated from the Illinois Underground
5 Utility Facilities Damage Prevention Fund to the Illinois
6 Commerce Commission for refunds.

7 Section 25. The sum of \$3,500,000, or so much thereof as
8 may be necessary, is appropriated from the Wireless Carrier
9 Reimbursement Fund to the Illinois Commerce Commission for
10 reimbursement of wireless carriers for costs incurred in
11 complying with the applicable provisions of Federal
12 Communications Commission wireless enhanced 9-1-1 services
13 mandates and for administrative costs incurred by the Illinois
14 Commerce Commission related to administering the program.

15 Section 30. The following named amounts, or so much thereof
16 as may be necessary, respectively, are appropriated from the
17 Transportation Regulatory Fund for ordinary and contingent
18 expenses to the Illinois Commerce Commission:

19 TRANSPORTATION

20	For Personal Services	5,625,500
21	For State Contributions to State	
22	Employees' Retirement System	2,903,500

1	For State Contributions to Social Security	426,500
2	For Group Insurance	1,628,200
3	For Contractual Services	1,035,300
4	For Travel	80,000
5	For Commodities	35,000
6	For Printing	60,000
7	For Equipment	152,700
8	For Electronic Data Processing	562,000
9	For Telecommunications	208,800
10	For Operation of Auto Equipment	90,000
11	For Refunds	<u>24,700</u>
12	Total	\$12,832,200

13 Section 35. The sum of \$4,040,000, or so much thereof as
 14 may be necessary, is appropriated from the Transportation
 15 Regulatory Fund to the Illinois Commerce Commission for (1)
 16 disbursing funds collected for the Single State Insurance
 17 Registration Program and/or Unified Carrier Registration
 18 System; (2) for refunds for overpayments; and (3) for
 19 administrative expenses.

20 Section 40. The sum of \$3,000,000, or so much thereof as
 21 may be necessary, is appropriated from the Illinois
 22 Telecommunications Access Corporation Fund to the Illinois
 23 Commerce Commission for administrative costs and for

1 distribution to the Illinois Telecommunications Access
2 Corporation, as required in the Illinois Public Utilities Act,
3 Section 13-703.

4 ARTICLE 47

5 Section 5. The sum of \$21,636,700, or so much thereof as
6 may be necessary, is appropriated to meet the ordinary and
7 contingent expenses of the Office of the State Comptroller.

8 Section 10. The sum of \$1,500,000, or so much thereof as
9 may be necessary, is appropriated to the State Comptroller from
10 the Comptroller's Administrative Fund for the discharge of
11 duties of the office.

12 Section 15. The sum of \$50,300, or so much thereof as may
13 be necessary, is appropriated to the State Comptroller from the
14 State Lottery Fund for expenses in connection with the State
15 Lottery.

16 ARTICLE 48

17 Section 5. The following named sums, or so much thereof as
18 may be necessary, respectively, for the objects and purposes
19 hereinafter named, are appropriated to the Office of the State

1 Comptroller for the fiscal year ending June 30, 2019:

2 For Personal Services and Related Lines:

3 Official Court Reporting0

4 For Employee Retirement Contributions

5 Paid by the Employer0

6 For State Contributions to the State

7 Employees' Retirement System0

8 For State Contributions to Social Security0

9 For Travel:

10 For Official Court Reporting0

11 For Contractual Services0

12 For Commodities0

13 For Printing0

14 For Equipment0

15 For Telecommunications0

16 For Electronic Data Processing0

17 Total \$0

18 Section 10. The sum of \$0, or so much thereof as may be
 19 necessary, is appropriated to the State Comptroller for
 20 ordinary and contingent expenses associated with the payment
 21 to official court reporters pursuant to law.

22 Section 15. The sum of \$85,829,700, or so much thereof as
 23 may be necessary, is appropriated from the Personal Property

1 Tax Replacement Fund to the State Comptroller for ordinary and
 2 contingent expenses associated with the payment to official
 3 Court reporters pursuant to law.

4 ARTICLE 49

5 Section 5. The following named amounts, or so much thereof
 6 as may be necessary, respectively, are appropriated to the
 7 State Comptroller to pay the elected State officers of the
 8 Executive Branch of the State Government, at various rates
 9 prescribed by law:

10	For the Governor	177,500
11	For the Lieutenant Governor	135,700
12	For the Secretary of State	156,600
13	For the Attorney General	156,600
14	For the Comptroller	135,700
15	For the State Treasurer	<u>135,700</u>
16	Total	\$897,800

17 Section 10. The following named amounts, or so much thereof
 18 as may be necessary, respectively, are appropriated to the
 19 State Comptroller to pay certain appointed officers of the
 20 Executive Branch of the State Government, at the various rates
 21 prescribed by law:

22 From General Revenue Fund:

1	Department on Aging	
2	For the Director	115,700
3	Department of Agriculture	
4	For the Director	0
5	For the Assistant Director	0
6	Department of Central Management Services	
7	For the Director	142,400
8	For 2 Assistant Directors	242,100
9	Department of Children and Family Services	
10	For the Director	0
11	Department of Corrections	
12	For the Director	150,300
13	For the Assistant Director	127,800
14	Department of Commerce and Economic Opportunity	
15	For the Director	142,400
16	For the Assistant Director	121,100
17	Environmental Protection Agency	
18	For the Director	133,300
19	Department of Financial and Professional	
20	Regulation	
21	For the Secretary	0
22	For the Director	0
23	For the Director	0
24	Department of Human Services	
25	For the Secretary	150,300

1	For 2 Assistant Secretaries	255,500
2	Department of Insurance	
3	For the Director	0
4	Department of Juvenile Justice	
5	For the Director	120,400
6	Department of Labor	
7	For the Director	124,100
8	For the Assistant Director	113,200
9	For the Chief Factory Inspector	52,200
10	For the Superintendent of Safety Inspection	
11	and Education	57,400
12	Department of State Police	
13	For the Director	132,600
14	For the Assistant Director	113,200
15	Department of Military Affairs	
16	For the Adjutant General	115,700
17	For two Chief Assistants to the	
18	Adjutant General	197,100
19	Department of Lottery	
20	For the Superintendent	0
21	Department of Natural Resources	
22	For the Director	0
23	For the Assistant Director	0
24	For six Mine Officers	94,000
25	For four Miners' Examining Officers	51,700

1	Illinois Labor Relations Board	
2	For the Chairman	104,400
3	For four State Labor Relations Board	
4	members	375,800
5	For two Local Labor Relations Board	
6	members	187,800
7	For the Local Labor Relations Board Chairman	94,000
8	Department of Healthcare and Family Services	
9	For the Director	142,400
10	For the Assistant Director	121,100
11	Department of Public Health	
12	For the Director	150,300
13	For the Assistant Director	127,800
14	Department of Revenue	
15	For the Director	142,400
16	For the Assistant Director	121,100
17	Property Tax Appeal Board	
18	For the Chairman	64,800
19	For four members	208,800
20	Department of Veterans' Affairs	
21	For the Director	115,700
22	For the Assistant Director	98,600
23	Civil Service Commission	
24	For the Chairman	30,500
25	For four members	101,300

1	Commerce Commission	
2	For the Chairman	134,100
3	For four members	468,200
4	Court of Claims	
5	For the Chief Judge	65,000
6	For the six Judges	359,600
7	State Board of Elections	
8	For the Chairman	58,500
9	For the Vice-Chairman	48,100
10	For six members	225,500
11	Illinois Emergency Management Agency	
12	For the Director	0
13	For the Assistant Director	0
14	Department of Human Rights	
15	For the Director	115,700
16	Human Rights Commission	
17	For the Chairman	52,200
18	For twelve members	563,600
19	Illinois Workers' Compensation Commission	
20	For the Chairman	0
21	For nine members	0
22	Liquor Control Commission	
23	For the Chairman	39,000
24	For six members	204,400
25	For the Secretary	37,600

1	For the Chairman and one member as	
2	designated by law, \$200 per diem	
3	for work on a license appeal	
4	commission	55,000
5	Executive Ethics Commission	
6	For nine members	338,200
7	Illinois Power Agency	
8	For the Director	0
9	Pollution Control Board	
10	For the Chairman	121,100
11	For four members	468,200
12	Prisoner Review Board	
13	For the Chairman	95,900
14	For fourteen members of the	
15	Prisoner Review Board	1,202,500
16	Secretary of State Merit Commission	
17	For the Chairman	0
18	For four members	51,700
19	Educational Labor Relations Board	
20	For the Chairman	104,400
21	For four members	375,800
22	Department of State Police	
23	For five members of the State Police	
24	Merit Board, \$237 per diem,	
25	whichever is applicable in accordance	

1	with law, for a maximum of 100	
2	days each	118,500
3	Department of Transportation	
4	For the Secretary	0
5	For the Assistant Secretary	0
6	Office of Small Business Utility Advocate	
7	For the small business utility advocate	<u>0</u>
8	Total	\$10,242,100

9 Section 15. The following named sums, or so much thereof
10 as may be necessary, respectively, are appropriated to the
11 State Comptroller to pay certain officers of the Legislative
12 Branch of the State Government, at the various rates prescribed
13 by law:

14	Office of Auditor General	
15	For the Auditor General	149,100
16	For two Deputy Auditor Generals	<u>246,400</u>
17	Total	\$395,500

18	Officers and Members of General Assembly	
19	For salaries of the 118 members	
20	of the House of Representatives at	
21	a base salary of \$67,836	7,766,100
22	For salaries of the 59 members	
23	of the Senate at a base salary of \$67,836	<u>3,947,800</u>
24	Total	\$11,713,900

1 For additional amounts, as prescribed
2 by law, for party leaders in both
3 chambers as follows:

4 For the Speaker of the House,
5 the President of the Senate and
6 Minority Leaders of both Chambers104,900

7 For the Majority Leader of the House22,200

8 For the eleven assistant majority and
9 minority leaders in the Senate216,800

10 For the twelve assistant majority
11 and minority leaders in the House206,900

12 For the majority and minority
13 caucus chairmen in the Senate39,500

14 For the majority and minority
15 conference chairmen in the House34,500

16 For the two Deputy Majority and the two
17 Deputy Minority leaders in the House75,600

18 For chairmen and minority spokesmen of
19 standing committees in the Senate
20 except the Committee on
21 Assignments578,300

22 For chairmen and minority
23 spokesmen of standing and select
24 committees in the House1,177,200

25 Total \$2,455,900

1	For per diem allowances for the	
2	members of the Senate, as	
3	provided by law	400,000
4	For per diem allowances for the	
5	members of the House, as	
6	provided by law	800,000
7	For mileage for all members of the	
8	General Assembly, as provided	
9	by law	<u>450,000</u>
10	Total	\$1,650,000

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

16	Department of Agriculture	
17	For the Director	
18	From Weights and Measures Fund	133,300
19	For the Assistant Director	
20	From Weights and Measures Fund	113,200
21	Department of Children and Family Services	
22	For the Director	
23	From DCFS Children's Services Fund	150,300
24	Illinois Emergency Management Agency	

1 For the Director

2 From Nuclear Safety Emergency

3 Preparedness Fund129,000

4 For the Assistant Director

5 From Radiation Protection Fund115,700

6 Department of Financial and Professional

7 Regulation

8 From the Professions Indirect Cost Fund

9 For the Secretary135,100

10 For the Director115,700

11 For the Director124,100

12 Illinois Power Agency

13 For the Director

14 From the Illinois Power Agency Operations Fund103,800

15 Department of Insurance

16 For the Director

17 From Insurance Producer Administration Fund135,100

18 Department of Lottery

19 For the Superintendent

20 From State Lottery Fund142,000

21 Department of Natural Resources

22 Payable from Park and Conservation Fund

23 For the Director133,300

24 For the Assistant Director124,600

25 Payable from Coal Mining Regulatory Fund

1	For six Mine Officers	0
2	For four Miners' Examining Officers	0
3	Department of Transportation	
4	Payable from Road Fund	
5	For the Secretary	150,300
6	For the Assistant Secretary	127,800
7	Illinois Workers' Compensation Commission	
8	Payable from IWCC Operations Fund	
9	For the Chairman	125,300
10	For nine members	1,078,600
11	Office of the State Fire Marshal	
12	For the State Fire Marshal:	
13	From Fire Prevention Fund	115,700
14	Illinois Racing Board	
15	For eleven members of the Illinois	
16	Racing Board, \$300 per diem to a	
17	maximum \$12,527 as prescribed by law:	
18	From the Horse Racing Fund	137,800
19	Department of Employment Security	
20	Payable from Title III Social Security and	
21	Employment Service Fund:	
22	For the Director	142,400
23	For five members of the Board	
24	of Review	75,000
25	Department of Innovation and Technology	

1	Payable from Technology Management	
2	Revolving Fund:	
3	For the Secretary	150,300
4	Department of Real Estate	
5	Payable from Real Estate License	
6	Administrative Fund:	
7	For the Director	124,100
8	Department of Financial and Professional Regulation	
9	Payable from Bank and Trust Company Fund:	
10	For the Director	136,300
11	Subtotals:	
12	Weights and Measures.	246,500
13	DCFS Children's Services Fund.	150,300
14	Nuclear Safety Emergency Preparedness Fund.	129,000
15	Radiation Protection Fund.	115,700
16	Professions Indirect Cost Fund.	374,900
17	Illinois Power Agency Operations Fund.	103,800
18	Insurance Producer Administration Fund.	135,100
19	State Lottery Fund.	142,000
20	Park and Conservation Fund.	257,900
21	Coal Mining Regulatory Fund.	0
22	Road Fund.	278,100
23	IWCC Operations Fund.	1,203,900
24	Fire Prevention	115,700
25	Horse Racing	137,800

1	Bank and Trust Company Fund	136,300
2	Title III Social Security and	
3	Employment Service Fund	217,400
4	Technology Management Revolving Fund	150,300
5	Real Estate License Administrative Fund	<u>124,100</u>
6	Total	\$4,018,800

7 Section 25. In addition to the salaries and benefits
8 provided in this Article, the following named amounts, or so
9 much thereof as may be necessary, respectively, are
10 appropriated to the State Comptroller for cost of living
11 adjustments for offices of the Executive and Legislative
12 Branches of State Government:

13	From General Revenue Fund	0
14	From Horse Racing Fund	0
15	From Fire Prevention Fund	0
16	From Bank and Trust Company Fund	0
17	From Title III Social Security	
18	and Employment Service Fund	0
19	From Weights and Measures	0
20	From DCFS Children's Services Fund	0
21	From Nuclear Safety Emergency Preparedness Fund	0
22	From Radiation Protection Fund	0
23	From Professions Indirect Cost Fund	0
24	From Illinois Power Agency Operations Fund	0

1	From Insurance Producer Administrative Fund	0
2	From State Lottery Fund	0
3	From Park and Conservation Fund	0
4	From Coal Mining Regulatory Fund	0
5	From Road Fund	0
6	From IWCC Operations Fund	0
7	From Technology Management Revolving Fund	0
8	From Real Estate License Administrative Fund	<u>0</u>
9	Total	\$0

10 Section 30. 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 State Comptroller
 13 in connection with the payment of salaries for officers of the
 14 Executive and Legislative Branches of State Government:

15 For State Contribution to State Employees'

16 Retirement System:

17	From Horse Racing Fund	71,200
18	From Fire Prevention Fund	59,700
19	From Bank and Trust Company Fund	70,400
20	From Title III Social Security	
21	and Employment Service Fund	112,200
22	From Weights and Measures.	127,200
23	From DCFS Children's Services Fund	77,600
24	From Nuclear Safety Emergency Preparedness Fund	66,600

1	From Radiation Protection Fund.	59,700
2	From Professions Indirect Cost Fund.	193,500
3	From Illinois Power Agency Operations Fund.	53,600
4	From Insurance Producer Administration Fund.	69,800
5	From State Lottery Fund.	73,300
6	From Park and Conservation Fund.	133,100
7	From Coal Mining Regulatory Fund.	0
8	From Road Fund.	143,500
9	From IWCC Operations Fund.	621,400
10	From Technology Management Revolving Fund	77,600
11	From Real Estate License Administrative Fund	<u>64,100</u>
12	Total	\$2,074,500
13	For State Contribution to Social Security:	
14	From General Revenue Fund	1,062,000
15	From Horse Racing Fund	10,600
16	From Fire Prevention Fund	8,900
17	From Bank and Trust Company Fund	10,000
18	From Title III Social Security	
19	and Employment Service Fund	15,800
20	From Weights and Measures.	18,600
21	From DCFS Children's Services Fund	10,200
22	From Nuclear Safety Emergency Preparedness Fund	9,900
23	From Radiation Protection Fund.	8,900
24	From Professions Indirect Cost Fund.	28,300
25	From Illinois Power Agency Operations Fund.	8,000

1	From Insurance Producer Administration Fund.	10,000
2	From State Lottery Fund.	10,100
3	From Park and Conservation Fund.	19,500
4	From Coal Mining Regulatory Fund.	0
5	From Road Fund.	20,000
6	From IWCC Operations Fund.	92,100
7	From Technology Management Revolving Fund	10,200
8	From Real Estate License Administrative Fund	<u>9,500</u>
9	Total	\$1,362,600
10	For Group Insurance:	
11	From Fire Prevention Fund	24,000
12	From Bank and Trust Company Fund	24,000
13	From Title III Social Security and	
14	Employment Service Fund	24,000
15	From Weights and Measures.	48,000
16	From DCFS Children's Services Fund	24,000
17	From Nuclear Safety Emergency Preparedness Fund	24,000
18	From Radiation Protection Fund.	24,000
19	From Professions Indirect Cost Fund.	72,000
20	From Illinois Power Agency Operations Fund.	24,000
21	From Insurance Producer Administration Fund.	24,000
22	From State Lottery Fund.	24,000
23	From Park and Conservation Fund.	48,000
24	From Coal Mining Regulatory Fund.	0
25	From Road Fund.	48,000

1	From IWCC Operations Fund.	240,000
2	From Technology Management Revolving Fund	24,000
3	From Real Estate License Administrative Fund	<u>24,000</u>
4	Total	\$720,000

5 Section 35. The following named amounts, or so much thereof
6 as may be necessary, respectively, are appropriated to the
7 State Comptroller to pay certain appointed officers of the
8 Executive Branch of the State Government, at the various rates
9 prescribed by law:

10 Executive Inspector Generals:

11	For the Executive Inspector General for the	
12	Office of the Governor	150,200
13	For the Executive Inspector General for the	
14	Office of the Attorney General	106,500
15	For the Executive Inspector General for the	
16	Office of the Secretary of State	115,600
17	For the Executive Inspector General for the	
18	Office of the Comptroller	101,100
19	For the Executive Inspector General for the	
20	Office of the Treasurer	<u>106,000</u>
21	Total	\$579,400

22 Section 40. The amount of \$1,603,000, or so much thereof
23 as may be necessary, is appropriated to the State Comptroller

1 for contingencies in the event that any amounts appropriated
 2 in Sections 5 through 30 of this Article are insufficient and
 3 other expenses associated with the administration of Sections
 4 15-5 through 15-30.

5 ARTICLE 50

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

9 CLAIMS ADJUDICATION

10 Payable from the General Revenue Fund:

11	For Personal Services	1,303,100
12	For Employee Retirement Contributions	
13	Paid by Employer	52,210
14	For State Contribution to Social	
15	Security	100,010
16	For Contractual Services	20,000
17	For Travel	11,250
18	For Commodities	4,250
19	For Printing	5,100
20	For Equipment	11,000
21	For Telecommunications Services	3,750
22	For Refunds	425
23	For Reimbursement for Incidental	

1	Expenses Incurred by Judges	<u>30,005</u>
2	Total	\$1,541,100

3 Section 10. The amount of \$450,000, or so much thereof as
 4 may be necessary, is appropriated from the Court of Claims
 5 Administration and Grant Fund to the Court of Claims for
 6 administrative expenses under the Crime Victims Compensation
 7 Act.

8 Section 15. The following named amount, or so much thereof
 9 as may be necessary, is appropriated to the Court of Claims for
 10 payment of claims as follows:

11 For claims under the Crime Victims
 12 Compensation Act:

13	Payable from the Court of Claims	
14	Federal Grant Fund	\$10,000,000

15 Section 20. The amount of \$1,000,000, or so much thereof
 16 as may be necessary, is appropriated from the General Revenue
 17 Fund to the Court of Claims for payment of awards solely as a
 18 result of the lapsing of an appropriation originally made from
 19 any funds held by the State Treasurer.

20 Section 25. The amount of \$5,000,000, or so much thereof
 21 as may be necessary, is appropriated from the General Revenue

1 Fund to the Court of Claims for payment of line of duty awards.

2 Section 30. The following named amounts, or so much thereof
3 as may be necessary, are appropriated to the Court of Claims
4 for payment of claims as follows:

5 For claims under the Crime Victims

6 Compensation Act:

7 Payable from General Revenue Fund6,000,000

8 For claims other than Crime Victims:

9 Payable from the General Revenue Fund9,807,400

10 Total \$15,807,400

11 Section 35. The following named amounts, or so much thereof
12 as may be necessary, are appropriated to the Court of Claims
13 for payment of claims as follows:

14 For claims other than the Crime Victims

15 Compensation Act:

16 Payable from the Road Fund1,000,000

17 Payable from the DCFS Children's

18 Services Fund1,500,000

19 Payable from the State Garage Fund50,000

20 Payable from the Traffic and Criminal

21 Conviction Surcharge Fund100,000

22 Payable from the Vocational

23 Rehabilitation Fund125,000

1 Section 10. The following amounts, or so much of those
 2 amounts as may be necessary, respectively, are appropriated
 3 from the Personal Property Tax Replacement Fund to the State
 4 Board of Elections for its ordinary and contingent expenses as
 5 follows:

6	For Reimbursement to Counties for Increased	
7	Compensation to Judges and other Election	
8	Officials, as provided in Public Acts	
9	81-850, 81-1149, and 90-672-Election	
10	Day Judges only	5,000,000
11	For Payment of Lump Sum Awards to County Clerks,	
12	County Recorders, and Chief Election	
13	Clerks as Compensation for Additional	
14	Duties required of such officials	
15	by consolidation of elections law,	
16	as provided in Public Acts 82-691	
17	and 90-713	<u>799,500</u>
18	Total	\$5,799,500

19 Section 15. The following amounts, or so much thereof as
 20 may be necessary, are reappropriated from the Help Illinois
 21 Vote Fund to the State Board of Elections for Implementation
 22 of the Help America Vote Act of 2002:

23 For distribution to Local Election
 24 Authorities under Section 251 of the

1	Help America Vote Act	1,348,000
2	For the implementation of the Statewide	
3	Voter Registration System as required by	
4	Section 1A-25 of the Illinois Election	
5	Code, including maintenance of the	
6	IDEA/VISTA program	1,348,000
7	For administrative costs and discretionary	
8	grants to Local Election Authorities	
9	under Section 101 of the Help America	
10	Vote Act	<u>350,000</u>
11	Total	\$3,046,000

12 Section 20. The amount of \$13,232,300, or so much thereof
13 as may be necessary, is appropriated from the Help Illinois
14 Vote Fund to the State Board of Elections, provided no less
15 than half of any federal funds received in accordance with the
16 Help America Vote Act or any State matching funds shall be used
17 to make grants to election authorities for cyber security
18 programs and cyber navigator systems, according to 10 ILCS
19 5/1A-55 (NEW) .

20 ARTICLE 53

21 Section 5. In addition to any other sums appropriated, the
22 sum of \$226,717,400, or so much thereof as may be necessary,

1 is appropriated from the Title III Social Security and
 2 Employment Fund to the Department of Employment Security for
 3 operational expenses, awards, grants, and permanent
 4 improvements for the fiscal year ending June 30, 2019.

5 Section 10. The following named sums, or so much thereof
 6 as may be necessary, are appropriated to the Department of
 7 Employment Security:

8 WORKFORCE DEVELOPMENT

9 Payable from Title III Social Security and
 10 Employment Fund:

11	For expenses related to the	
12	Development of Training Programs	100,000
13	For expenses related to Employment	
14	Security Automation	7,000,000
15	For expenses related to a Benefit	
16	Information System Redefinition	<u>4,500,000</u>
17	Total	\$11,600,000

18 Payable from the Unemployment Compensation

19 Special Administration Fund:

20	For expenses related to Legal	
21	Assistance as required by law	2,000,000
22	For deposit into the Title III	
23	Social Security and Employment Fund	0
24	For Interest on Refunds of Erroneously	

1 hereinafter named, are appropriated to the Environmental
2 Protection Agency.

3 Payable from U.S. Environmental Protection Fund:

4 For Contractual Services1,491,100

5 For Electronic Data Processing1,390,500

6 Payable from Underground Storage Tank Fund:

7 For Contractual Services385,300

8 For Electronic Data Processing232,600

9 Payable from Solid Waste Management Fund:

10 For Contractual Services593,000

11 For Electronic Data Processing911,000

12 Payable from Subtitle D Management Fund:

13 For Contractual Services121,400

14 For Electronic Data Processing75,900

15 Payable from Clean Air Act Permit Fund:

16 For Contractual Services1,005,900

17 For Electronic Data Processing447,000

18 Payable from Water Revolving Fund:

19 For Contractual Services942,600

20 For Electronic Data Processing708,800

21 Payable from Used Tire Management Fund:

22 For Contractual Services390,200

23 For Electronic Data Processing205,000

24 Payable from Hazardous Waste Fund:

25 For Contractual Services489,200

1	For Electronic Data Processing	239,600
2	Payable from Environmental Protection	
3	Permit and Inspection Fund:	
4	For Contractual Services	376,100
5	For Electronic Data Processing	240,600
6	For Refunds	100,000
7	Payable from Vehicle Inspection Fund:	
8	For Contractual Services	709,200
9	For Electronic Data Processing	1,399,600
10	Payable from the Illinois Clean Water Fund:	
11	For Contractual Services	660,600
12	For Electronic Data Processing	<u>2,053,500</u>
13	Total	\$15,168,700

14 Section 15. The sum of \$1,450,000, or so much thereof as
 15 may be necessary, is appropriated to the Environmental
 16 Protection Agency from the EPA Special State Projects Trust
 17 Fund for the purpose of funding all costs associated with
 18 environmental programs, including costs in prior years.

19 Section 20. The sum of \$400,000, or so much thereof as may
 20 be necessary, is appropriated from the U.S. Environmental
 21 Protection Fund to the Environmental Protection Agency for all
 22 costs associated with environmental projects as defined by
 23 federal assistance awards.

1 Section 25. The sum of \$30,000, or so much thereof as may
 2 be necessary, is appropriated from the Oil Spill Response Fund
 3 to the Environmental Protection Agency for use in accordance
 4 with Section 25c-1 of the Environmental Protection Act.

5 Section 30. The amount of \$4,000,000, or so much thereof
 6 as may be necessary, is appropriated from the Environmental
 7 Protection Trust Fund to the Environmental Protection Agency
 8 for awards and grants as directed by the Environmental
 9 Protection Trust Fund Commission.

10 Section 35. 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 Environmental
 13 Protection Agency:

14 AIR POLLUTION CONTROL

15 Payable from U.S. Environmental
 16 Protection Fund:

17	For Personal Services	4,264,500
18	For State Contributions to State	
19	Employees' Retirement System	2,201,100
20	For State Contributions to Social Security	326,200
21	For Group Insurance	1,152,000
22	For Contractual Services	2,704,000

1	For Travel	31,600
2	For Commodities	132,000
3	For Printing	15,000
4	For Equipment	355,000
5	For Telecommunications Services	215,000
6	For Operation of Auto Equipment	52,000
7	For Use by the City of Chicago	374,600
8	For Expenses Related to	
9	Clean Air Activities	<u>4,950,000</u>
10	Total	\$16,773,000
11	Payable from the Environmental Protection	
12	Permit and Inspection Fund for Air	
13	Permit and Inspection Activities:	
14	For Personal Services	2,390,000
15	For Other Expenses	<u>2,498,200</u>
16	Total	\$4,888,200
17	Payable from the Vehicle Inspection Fund:	
18	For Personal Services	4,063,000
19	For State Contributions to State	
20	Employees' Retirement System	2,097,100
21	For State Contributions to Social Security	310,900
22	For Group Insurance	1,488,000
23	For Contractual Services, including	
24	prior year costs	12,600,000
25	For Travel	10,000

1	For Commodities	15,000
2	For Printing	30,000
3	For Equipment	50,000
4	For Telecommunications	150,000
5	For Operation of Auto Equipment	20,000
6	For the Alternate Fuels Rebate and	
7	Grant Program including rates from	
8	prior years	<u>5,000,000</u>
9	Total	\$25,834,000

10 Section 40. The following named amount, or so much thereof
 11 as may be necessary, is appropriated from the Clean Air Act
 12 Permit Fund to the Environmental Protection Agency for the
 13 purpose of funding Clean Air Act Title V activities in
 14 accordance with Clean Air Act Amendments of 1990:

15	For Personal Services and Other	
16	Expenses of the Program	18,000,000

17 Section 43. The named amounts, or so much thereof as may
 18 be necessary, is appropriated from the Alternate Fuels Fund to
 19 the Environmental Protection Agency for the purpose of
 20 administering the Alternate Fuels Rebate Program and the
 21 Ethanol Fuel Research Program:

22	For Personal Services and Other	
23	Expenses	225,000

1	For Grants and Rebates, including	
2	costs in prior years	<u>3,000,000</u>
3	Total	\$3,225,000

4 Section 45. The sum of \$150,000, or so much thereof as may
5 be necessary, is appropriated from the Alternative Compliance
6 Market Account Fund to the Environmental Protection Agency for
7 all costs associated with the emissions reduction market
8 program.

9 Section 50. The sum of \$20,000,000, or so much thereof as
10 may be necessary, is appropriated from the VW Settlement
11 Environmental Mitigation Fund to the Environmental Protection
12 Agency for all costs, including administrative expenses,
13 associated with funding eligible mitigation actions that
14 achieve reductions of emissions in accordance with the
15 Environmental Mitigation Trust Agreement relating to the
16 Partial Consent Decree between U.S. Department of Justice,
17 Volkswagen AG and other settling defendants.

18 Section 55. The sum of \$23,000,000, or so much thereof as
19 may be necessary, is appropriated to the Illinois Environmental
20 Protection Agency from the Motor Fuel Tax Fund for deposit into
21 the Vehicle Inspection Fund.

1 LABORATORY SERVICES

2 Section 60. The sum of \$1,455,700, or so much thereof as
3 may be necessary, is appropriated from the Illinois Clean Water
4 Fund to the Environmental Protection Agency for the purpose of
5 laboratory analysis of samples.

6 Section 65. The following named amount, or so much thereof
7 as may be necessary, is appropriated from the Community Water
8 Supply Laboratory Fund to the Environmental Protection Agency
9 for the purpose of performing laboratory testing of samples
10 from community water supplies and for administrative costs of
11 the Agency and the Community Water Supply Testing Council:

12 For Personal Services and Other
13 Expenses of the Program1,200,000

14 Section 70. The sum of \$540,000, or so much thereof as may
15 be necessary, is appropriated from the Environmental Laboratory
16 Certification Fund to the Environmental Protection Agency for
17 the purpose of administering the environmental laboratories
18 certification program.

19 Section 75. The following named amounts, or so much thereof
20 as may be necessary, respectively, for the objects and purposes
21 hereinafter named, including prior year costs, are appropriated
22 to the Environmental Protection Agency:

LAND POLLUTION CONTROL

Payable from U.S. Environmental

Protection Fund:

For Personal Services3,330,000

For State Contributions to State

Employees' Retirement System1,718,800

For State Contributions to Social Security254,900

For Group Insurance984,000

For Contractual Services340,000

For Travel60,000

For Commodities50,000

For Printing30,000

For Equipment75,000

For Telecommunications Services150,000

For Operation of Auto Equipment50,000

For Use by the Office of the Attorney General0

For Underground Storage Tank Program2,600,000

For expenses related to remedial,

preventive or corrective actions

in accordance with the Federal

Comprehensive and Liability Act of 198010,500,000

Total \$20,142,700

Section 80. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental

1 Protection Agency for the purpose of funding the Underground
2 Storage Tank Program.

3 Payable from the Underground Storage Tank Fund:

4	For Personal Services	2,950,700
5	For State Contributions to State	
6	Employees' Retirement System	1,523,000
7	For State Contributions to Social Security	225,700
8	For Group Insurance	864,000
9	For Contractual Services	320,000
10	For Travel	8,000
11	For Commodities	20,000
12	For Printing	5,000
13	For Equipment	100,000
14	For Telecommunications Services	50,000
15	For Operation of Auto Equipment	16,300
16	For Contracts for Site Remediation and	
17	for Reimbursements to Eligible Owners/	
18	Operators of Leaking Underground	
19	Storage Tanks, including claims	
20	submitted in prior years	<u>45,100,000</u>
21	Total	\$51,182,700

22 Section 85. The following named sums, or so much thereof
23 as may be necessary, are appropriated to the Environmental
24 Protection Agency for use in accordance with Section 22.2 of

1 the Environmental Protection Act:

2 Payable from the Hazardous Waste Fund:

3	For Personal Services	2,820,500
4	For State Contributions to State	
5	Employees' Retirement System	1,455,800
6	For State Contributions to Social Security	215,800
7	For Group Insurance	864,000
8	For Contractual Services	442,500
9	For Travel	30,000
10	For Commodities	15,000
11	For Printing	25,000
12	For Equipment	40,000
13	For Telecommunications Services	29,100
14	For Operation of Auto Equipment	37,500
15	For Refunds	50,000
16	For Contractual Services for Site	
17	Remediations, including costs	
18	in Prior Years	<u>10,000,000</u>
19	Total	\$16,025,200

20 Section 90. The following named sums, or so much thereof
 21 as may be necessary, are appropriated from the Environmental
 22 Protection Permit and Inspection Fund to the Environmental
 23 Protection Agency for land permit and inspection activities:

24 For Personal Services2,065,000

1	For State Contributions to State	
2	Employees' Retirement System	1,065,900
3	For State Contributions to Social Security	158,000
4	For Group Insurance	576,000
5	For Contractual Services	30,000
6	For Travel	6,500
7	For Commodities	5,000
8	For Printing	5,000
9	For Equipment	5,000
10	For Telecommunications Services	15,000
11	For Operation of Auto Equipment	<u>5,000</u>
12	Total	\$3,963,400

13 Section 95. The following named sums, or so much thereof
14 as may be necessary, are appropriated from the Solid Waste
15 Management Fund to the Environmental Protection Agency for use
16 in accordance with Section 22.15 of the Environmental
17 Protection Act:

18	For Personal Services	4,030,000
19	For State Contributions to State	
20	Employees' Retirement System	2,080,100
21	For State Contributions to Social Security	308,300
22	For Group Insurance	1,224,000
23	For Contractual Services	122,000
24	For Travel	25,000

1	For Commodities	10,000
2	For Printing	25,000
3	For Equipment	12,500
4	For Telecommunications Services	50,000
5	For Operation of Auto Equipment	15,000
6	For Refunds	5,000
7	For financial assistance to units of	
8	local government for operations under	
9	delegation agreements	<u>2,200,000</u>
10	Total	\$10,106,900

11 Section 100. The following named sums, or so much therefore
 12 as may be necessary, are appropriated to the Environmental
 13 Protection Agency for all costs associated with solid waste
 14 management activities, including costs from prior years:

15	Payable from the Solid Waste	
16	Management Fund	3,000,000

17 Section 105. The following named amounts, or so much
 18 thereof as may be necessary, are appropriated from the Used
 19 Tire Management Fund to the Environmental Protection Agency for
 20 purposes as provided for in Section 55.6 of the Environmental
 21 Protection Act:

22	For Personal Services	3,080,000
23	For State Contributions to State	

1	Employees' Retirement System	1,589,800
2	For State Contributions to Social Security	235,600
3	For Group Insurance	936,000
4	For Contractual Services, including	
5	prior year costs	3,500,000
6	For Travel	20,000
7	For Commodities	10,000
8	For Printing	10,000
9	For Equipment	20,000
10	For Telecommunications Services	40,000
11	For Operation of Auto Equipment	<u>25,000</u>
12	Total	\$9,466,400

13 Section 110. The following named amounts, or so much
14 thereof as may be necessary, are appropriated from the Subtitle
15 D Management Fund to the Environmental Protection Agency for
16 the purpose of funding the Subtitle D permit program in
17 accordance with Section 22.44 of the Environmental Protection
18 Act:

19	For Personal Services	915,600
20	For State Contributions to State	
21	Employees' Retirement System	472,600
22	For State Contributions to Social Security	70,100
23	For Group Insurance	264,000
24	For Contractual Services	257,000

1	For Travel	8,000
2	For Commodities	20,000
3	For Printing	25,000
4	For Equipment	25,000
5	For Telecommunications	75,000
6	For Operation of Auto Equipment	<u>18,000</u>
7	Total	\$2,150,300

8 Section 115. The sum of \$400,000, or so much thereof as
9 may be necessary, is appropriated from the Landfill Closure and
10 Post-Closure Fund to the Environmental Protection Agency for
11 the purpose of funding closure activities in accordance with
12 Section 22.17 of the Environmental Protection Act.

13 Section 120. The following named amount, or so much thereof
14 as may be necessary, is appropriated to the Environmental
15 Protection Agency for use in accordance with the Brownfields
16 Redevelopment program:

17 Payable from the Brownfields Redevelopment Fund:

18	For Personal Services and Other	
19	Expenses of the Program	1,656,700

20 Section 125. The sum of \$4,500,000, or so much thereof as
21 may be necessary, is appropriated from the Brownfields
22 Redevelopment Fund to the Environmental Protection Agency for

1 financial assistance for Brownfields redevelopment in
2 accordance with 58.3(5), 58.13 and 58.15 of the Environmental
3 Protection Act, including costs in prior years.

4 Section 130. The sum of \$1,300,000, or so much thereof as
5 may be necessary, is appropriated from the Environmental
6 Protection Trust Fund to the Environmental Protection Agency
7 for all expenses related to removal or mediation actions at the
8 Worthy Park, Cook County, hazardous waste site.

9 Section 135. The sum of \$750,000, or so much thereof as
10 may be necessary, is appropriated from the Solid Waste
11 Management Fund to the Environmental Protection Agency for use
12 in accordance with Public Act 95-0959, Electronic Products
13 Recycling and Reuse Act.

14 Section 140. The sum of \$15,000,000, or so much thereof
15 as may be necessary, is appropriated from the DCEO Energy
16 Projects Fund to the Environmental Protection Agency for
17 expenses and grants connected with energy programs, including
18 prior year costs.

19 Section 145. The sum of \$3,000,000, or so much thereof as
20 may be necessary, is appropriated from the Federal Energy Fund
21 to the Environmental Protection Agency for expenses and grants

1 connected with the State Energy Program, including prior year
2 costs.

3 Section 150. The following named amounts, or so much
4 thereof as may be necessary, respectively, for the objects and
5 purposes hereinafter named, are appropriated to the
6 Environmental Protection Agency:

7 BUREAU OF WATER

8 Payable from U.S. Environmental
9 Protection Fund:

10	For Personal Services	5,642,900
11	For State Contributions to State	
12	Employees' Retirement System	2,912,600
13	For State Contributions to Social Security	431,700
14	For Group Insurance	1,608,000
15	For Contractual Services	1,800,000
16	For Travel	113,900
17	For Commodities	30,500
18	For Printing	48,100
19	For Equipment	140,000
20	For Telecommunications Services	106,400
21	For Operation of Auto Equipment	34,800
22	For Use by the Department of	
23	Public Health	830,000
24	For non-point source pollution management	

1	and special water pollution studies	
2	including costs in prior years	8,950,000
3	For Water Quality Planning,	
4	including costs in prior years	900,000
5	For Use by the Department of	
6	Agriculture	<u>160,000</u>
7	Total	\$23,708,900

8 Section 155. The following named sums, or so much thereof
 9 as may be necessary, respectively, for the objects and purposes
 10 hereinafter named, are appropriated to the Environmental
 11 Protection Agency:

12 Payable from the Environmental Protection Permit
 13 and Inspection Fund:

14	For Personal Services	265,000
15	For State Contribution to State	
16	Employees' Retirement System	136,800
17	For State Contribution to Social Security	20,300
18	For Group Insurance	72,000
19	For Contractual Services	10,000
20	For Travel	10,000
21	For Commodities	10,000
22	For Equipment	20,000
23	For Telecommunications Services	15,000
24	For Operation of Automotive Equipment	<u>10,000</u>

1 Total \$569,100

2 Section 160. The amount of \$13,056,000, or so much thereof
3 as may be necessary, is appropriated from the Illinois Clean
4 Water Fund to the Environmental Protection Agency for all costs
5 associated with clean water activities.

6 Section 165. The following named amounts, or so much
7 thereof as may be necessary, respectively, for the object and
8 purposes hereinafter named, are appropriated to the
9 Environmental Protection Agency:

10 Payable from the Water Revolving Fund:

- 11 For Administrative Costs of Water Pollution
- 12 Control Revolving Loan Program8,000,000
- 13 For Program Support Costs of Water
- 14 Pollution Control Program20,500,000
- 15 For Administrative Costs of the Drinking
- 16 Water Revolving Loan Program1,550,000
- 17 For Program Support Costs of the Drinking
- 18 Water Program10,000,000
- 19 For Technical Assistance to Small Systems735,000
- 20 For Administration of the Public Water
- 21 System Supervision (PWSS) Program,
- 22 Source Water Protection, Development
- 23 and Implementation of Capacity Development,

1	and Operator Certification Programs	3,600,000
2	For Clean Water Administration Loan	
3	Eligible Activities	10,000,000
4	For Local Assistance and Other 1452(k)	
5	Activities	<u>5,500,000</u>
6	Total	\$59,885,000

7 Section 170. The following named amounts, or so much
8 thereof as may be necessary, respectively, are appropriated to
9 the Environmental Protection Agency for the objects and
10 purposes hereinafter named, to meet the ordinary and contingent
11 expenses of the Pollution Control Board Division:

12 POLLUTION CONTROL BOARD DIVISION

13 Payable from Pollution Control Board Fund:

14	For Contractual Services	0
15	For Telecommunications Services	0
16	For Operational Expenses	48,000
17	For Refunds	<u>2,000</u>
18	Total	\$50,000

19 Payable from the Environmental Protection Permit
20 and Inspection Fund:

21	For Personal Services	562,800
22	For State Contributions to State Employees'	
23	Retirement System	290,500
24	For State Contributions to Social Security	43,100

1	For Group Insurance	144,000
2	For Contractual Services	0
3	For Travel	0
4	For Telecommunications Services	<u>0</u>
5	Total	\$1,040,400
6	Payable from the Clean Air Act Permit Fund:	
7	For Personal Services	288,700
8	For State Contributions to State Employees'	
9	Retirement System	149,100
10	For State Contributions to Social Security	22,100
11	For Group Insurance	96,000
12	For Contractual Services	<u>10,000</u>
13	Total	\$565,900

14 Section 175. The amount of \$379,000, or so much thereof
 15 as may be necessary, is appropriated from the Used Tire
 16 Management Fund to the Environmental Protection Agency for the
 17 purposes as provided for in Section 55.6 of the Environmental
 18 Protection Act.

19 Section 180. The amount of \$1,551,000, or so much thereof
 20 as may be necessary, is appropriated from the Underground
 21 Storage Tank Fund to the Environmental Protection Agency for
 22 case processing of leaking underground storage tank permit and
 23 claims appeals.

1 ARTICLE 55

2 Section 5. The sum of \$6,271,900, or so much of that amount
3 as may be necessary, is appropriated from the General Revenue
4 Fund to the Executive Ethics Commission for its ordinary and
5 contingent expenses.

6 ARTICLE 56

7 Section 5. The amount of \$6,130,900, or so much thereof
8 as may be necessary, is appropriated from the General Revenue
9 Fund to the Office of the Executive Inspector General for its
10 ordinary and contingent expenses.

11 Section 10. The amount of \$1,610,800, or so much thereof
12 as may be necessary, is appropriated from the Public
13 Transportation Fund to the Office of the Executive Inspector
14 General for its ordinary and contingent expenses.

15 ARTICLE 57

16 Section 5. The following named amounts, or so much thereof
17 as may be necessary, respectively, are appropriated from the
18 Financial Institution Fund to the Department of Financial and

1 Professional Regulation:

2 For Personal Services3,611,000

3 For State Contributions to the State

4 Employees' Retirement System1,863,800

5 For State Contributions to Social Security277,000

6 For Group Insurance984,000

7 For Contractual Services12,000

8 For Travel200,000

9 For Refunds3,400

10 Total \$6,951,200

11 Section 10. The following named amounts, or so much thereof

12 as may be necessary, respectively, are appropriated from the

13 Credit Union Fund to the Department of Financial and

14 Professional Regulation:

15 CREDIT UNION

16 For Personal Services2,053,000

17 For State Contributions to State

18 Employees' Retirement System1,059,700

19 For State Contributions to Social Security158,000

20 For Group Insurance624,000

21 For Contractual Services40,000

22 For Travel240,700

23 For Refunds1,000

24 Total \$4,176,400

1 Section 15. The following named amounts, or so much thereof
 2 as may be necessary, respectively, for the objects and purposes
 3 hereinafter named, are appropriated from the Bank and Trust
 4 Company Fund to the Department of Financial and Professional
 5 Regulation:

6 DOMESTIC AND FOREIGN COMMERCIAL BANK REGULATION

7	For Personal Services	8,255,000
8	For State Contribution to State	
9	Employees' Retirement System	4,260,800
10	For State Contributions to Social Security	632,000
11	For Group Insurance	2,400,000
12	For Contractual Services	230,000
13	For Travel	1,008,400
14	For Refunds	2,900
15	For Operational Expenses of the	
16	Division of Banking	250,000
17	For Corporate Fiduciary Receivership	<u>235,000</u>
18	Total	\$17,274,100

19 Section 20. The following named amounts, or so much thereof
 20 as may be necessary, respectively, for the objects and purposes
 21 hereinafter named, are appropriated from the Pawnbroker
 22 Regulation Fund to the Department of Financial and Professional
 23 Regulation:

1 PAWBROKER REGULATION

2 For Personal Services103,000

3 For State Contributions to State

4 Employees' Retirement System53,200

5 For State Contributions to Social Security8,000

6 For Group Insurance24,000

7 For Contractual Services2,000

8 For Travel5,000

9 For Refunds1,000

10 Total \$196,200

11 Section 25. The following named amounts, or so much thereof

12 as may be necessary, respectively, are appropriated from the

13 Residential Finance Regulatory Fund to the Department of

14 Financial and Professional Regulation:

15 MORTGAGE BANKING AND THRIFT REGULATION

16 For Personal Services1,720,000

17 For State Contributions to State

18 Employees' Retirement System887,800

19 For State Contributions to Social Security132,000

20 For Group Insurance504,000

21 For Contractual Services50,000

22 For Travel40,000

23 For Refunds4,000

24 Total \$3,337,800

1 Section 30. The sum of \$600,000, or so much thereof as may
 2 be necessary, is appropriated from the Savings Bank Regulatory
 3 Fund to the Department of Financial and Professional Regulation
 4 for the ordinary and contingent expenses of the Department of
 5 Financial and Professional Regulation and the Division of
 6 Banking, or their successors, in administering and enforcing
 7 the Illinois Savings and Loan Act of 1985, the Savings Bank
 8 Act, and other laws, rules, and regulations as may apply to the
 9 administration and enforcement of the foregoing laws, rules,
 10 and regulations, as amended from time to time.

11 Section 35. The following named amounts, or so much thereof
 12 as may be necessary, respectively, are appropriated from the
 13 Real Estate License Administration Fund to the Department of
 14 Financial and Professional Regulation:

15 REAL ESTATE LICENSING AND ENFORCEMENT

16	For Personal Services	3,350,000
17	For State Contributions to State	
18	Employees' Retirement System	1,729,000
19	For State Contributions to Social Security	257,000
20	For Group Insurance	984,000
21	For Contractual Services	40,000
22	For Travel	50,000
23	For Refunds	<u>7,800</u>

1 Total \$6,417,800

2 Section 40. The following named amounts, or so much thereof
3 as may be necessary, respectively, are appropriated from the
4 Appraisal Administration Fund to the Department of Financial
5 and Professional Regulation:

6 APPRAISAL LICENSING

7	For Personal Services	372,000
8	For State Contributions to State	
9	Employees' Retirement System	192,000
10	For State Contributions to Social Security	29,000
11	For Group Insurance	120,000
12	For Contractual Services	20,000
13	For Travel	9,000
14	For forwarding real estate appraisal fees	
15	to the federal government	330,000
16	For Refunds	<u>2,500</u>
17	Total	\$1,074,500

18 Section 45. The following named amounts, or so much thereof
19 as may be necessary, respectively, for the objects and purposes
20 hereinafter named, are appropriated from the Home Inspector
21 Administration Fund to the Department of Financial and
22 Professional Regulation:

23 HOME INSPECTOR REGULATION

1	For Personal Services	52,000
2	For State Contributions to State	
3	Employees' Retirement System	26,900
4	For State Contributions to Social Security	4,000
5	For Group Insurance	24,000
6	For Contractual Services	2,000
7	For Travel	2,000
8	For Refunds	<u>1,000</u>
9	Total	\$111,900

10 Section 50. The following named amounts, or so much thereof
11 as may be necessary, respectively, are appropriated from the
12 General Professions Dedicated Fund to the Department of
13 Financial and Professional Regulation:

14 GENERAL PROFESSIONS

15	For Personal Services	1,937,000
16	For State Contributions to State	
17	Employees' Retirement System	999,800
18	For State Contributions to Social Security	149,000
19	For Group Insurance	672,000
20	For Contractual Services	150,000
21	For Travel	15,000
22	For Refunds	<u>15,000</u>
23	Total	\$3,937,800

1 Section 55. The following named amounts, or so much thereof
 2 as may be necessary, respectively, are appropriated from the
 3 Illinois State Dental Disciplinary Fund to the Department of
 4 Financial and Professional Regulation:

5	For Personal Services	481,000
6	For State Contributions to State	
7	Employees' Retirement System	248,300
8	For State Contributions to Social Security	37,000
9	For Group Insurance	144,000
10	For Contractual Services	80,000
11	For Travel	5,000
12	For Refunds	<u>2,400</u>
13	Total	\$997,700

14 Section 60. The following named amounts, or so much thereof
 15 as may be necessary, respectively, are appropriated from the
 16 Illinois State Medical Disciplinary Fund to the Department of
 17 Financial and Professional Regulation:

18	For Personal Services	2,031,000
19	For State Contributions to State	
20	Employees' Retirement System	1,048,300
21	For State Contributions to Social Security	153,000
22	For Group Insurance	624,000
23	For Contractual Services	300,000
24	For Travel	20,000

1	For Refunds	<u>25,000</u>
2	Total	\$4,201,300

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

7	For Personal Services	125,000
8	For State Contributions to State	
9	Employees' Retirement System	64,600
10	For State Contributions to Social Security	10,000
11	For Group Insurance	48,000
12	For Contractual Services	60,000
13	For Travel	3,000
14	For Refunds	<u>1,500</u>
15	Total	\$312,100

16 Section 70. The following named amounts, or so much thereof
 17 as may be necessary, respectively, are appropriated from the
 18 Design Professionals Administration and Investigation Fund to
 19 the Department of Financial and Professional Regulation:

20	For Personal Services	434,000
21	For State Contributions to State	
22	Employees' Retirement System	224,000
23	For State Contributions to Social Security	34,000

1	For Group Insurance	168,000
2	For Contractual Services	70,000
3	For Travel	6,000
4	For Refunds	<u>2,400</u>
5	Total	\$938,400

6 Section 75. The following named amounts, or so much thereof
7 as may be necessary, respectively, are appropriated from the
8 Illinois State Pharmacy Disciplinary Fund to the Department of
9 Financial and Professional Regulation:

10	For Personal Services	937,000
11	For State Contributions to State	
12	Employees' Retirement System	483,700
13	For State Contributions to Social Security	72,000
14	For Group Insurance	240,000
15	For Contractual Services	112,500
16	For Travel	6,000
17	For Refunds	<u>6,000</u>
18	Total	\$1,857,200

19 Section 80. The following named amounts, or so much thereof
20 as may be necessary, respectively, are appropriated from the
21 Illinois State Podiatric Disciplinary Fund to the Department
22 of Financial and Professional Regulation:

23	For Contractual Services	2,000
----	--------------------------------	-------

1	For Travel	1,000
2	For Refunds	<u>1,000</u>
3	Total	\$4,000

4 Section 85. The sum of \$650,000, or so much thereof as may
5 be necessary, is appropriated from the Registered Certified
6 Public Accountants' Administration and Disciplinary Fund to the
7 Department of Financial and Professional Regulation for the
8 administration of the Registered CPA Program.

9 Section 90. The following named amounts, or so much thereof
10 as may be necessary, respectively, are appropriated from the
11 Nursing Dedicated and Professional Fund to the Department of
12 Financial and Professional Regulation:

13	For Personal Services	928,000
14	For State Contributions to State	
15	Employees' Retirement System	479,000
16	For State Contributions to Social Security	71,000
17	For Group Insurance	288,000
18	For Contractual Services	127,100
19	For Travel	10,000
20	For Refunds	<u>9,700</u>
21	Total	\$1,912,800

22 Section 95. The sum of \$500,000, or so much thereof as may

1 be necessary, is appropriated from the Nursing Dedicated and
 2 Professional Fund to the Department of Financial and
 3 Professional Regulation for the establishment and operation of
 4 an Illinois Center for Nursing.

5 Section 100. The sum of \$300, or so much thereof as may
 6 be necessary, is appropriated from the Professional Regulation
 7 Evidence Fund to the Department of Financial and Professional
 8 Regulation for all costs associated with conducting covert
 9 activities, including equipment and other operational expenses.

10 Section 105. The following named amounts, or so much
 11 thereof as may be necessary, respectively, are appropriated
 12 from the Professions Indirect Cost Fund to the Department of
 13 Financial and Professional Regulation:

14	For Personal Services	10,021,000
15	For State Contributions to State	
16	Employees' Retirement System	5,172,300
17	For State Contributions to Social Security	767,000
18	For Group Insurance	3,120,000
19	For Contractual Services	8,492,700
20	For Travel	60,000
21	For Commodities	60,000
22	For Printing	20,000
23	For Equipment	20,000

1	For Electronic Data Processing	0
2	For Telecommunications Services	577,600
3	For Operation of Auto Equipment	50,000
4	For Ordinary and Contingent Expenses	
5	of the Department	<u>13,595,600</u>
6	Total	\$41,956,200

7 Section 110. The sum of \$1,200,000, or so much thereof as
8 may be necessary, is appropriated from the Cemetery Oversight
9 Licensing and Disciplinary Fund to the Department of Financial
10 and Professional Regulation for all costs associated with
11 administration of the Cemetery Oversight Act.

12 Section 115. The sum of \$393,700, or so much thereof as
13 may be necessary, is appropriated from the Community
14 Association Manager Licensing and Disciplinary Fund to the
15 Department of Financial and Professional Regulation for all
16 costs associated with administration of the Community
17 Association Manager Licensing and Disciplinary Act.

18 Section 120. The sum of \$19,000, or so much thereof as may
19 be necessary, is appropriated to the Department of Financial
20 and Professional Regulation from the Real Estate Research and
21 Education Fund for costs associated with the operation of the
22 Office of Real Estate Research at the University of Illinois.

1	For Group Insurance	2,664,000
2	For Contractual Services	702,000
3	For Travel	60,500
4	For Commodities	15,000
5	For Printing	2,000
6	For Equipment	50,000
7	For Electronic Data Processing	1,733,000
8	For Telecommunications	207,800
9	For Operation of Auto Equipment	100,000
10	For Refunds	50,000
11	For Expenses Related to the Illinois	
12	State Police	13,396,400
13	For distributions to local	
14	governments for admissions and	
15	wagering tax, including prior year costs	100,000,000
16	For costs associated with the	
17	implementation and administration	
18	of the Video Gaming Act	<u>19,659,200</u>
19	Total	\$154,288,900

20 ARTICLE 59

21 Section 5. The sum of \$13,091,050, or so much thereof as
22 may be necessary, respectively, is appropriated to the
23 President of the Senate and the Speaker of the House of

1 Representatives for furnishing the items provided in Section 4
2 of the General Assembly Compensation Act to members of their
3 respective houses throughout the year in connection with their
4 legislative duties and responsibilities and not in connection
5 with any political campaign as prescribed by law. Of this
6 amount, 37.436% is appropriated to the President of the Senate
7 for such expenditures and 62.564% is appropriated to the
8 Speaker of the House for such expenditures.

9 Section 10. Payments from the sums appropriated in Section
10 5 hereof shall be made only upon the delivery of a voucher
11 approved by the member to the State Comptroller. The voucher
12 shall also be approved by the President of the Senate or the
13 Speaker of the House of Representatives as the case may be.

14 Section 15. The sum of \$20,603,400, or so much thereof as
15 may be necessary, respectively, is appropriated to meet the
16 ordinary and incidental expenses of the Senate legislative
17 leadership and legislative staff assistants and the House
18 Majority and Minority leadership staff, general staff and
19 office operations. Of this amount, 25.7% is appropriated to the
20 President of the Senate for such expenditures, 25.7% is
21 appropriated to the Senate Minority Leader for such
22 expenditures and 24.8% is appropriated to the Speaker of the
23 House for such expenditures, and 23.8% is appropriated to the

1 House Minority Leader for such expenditures.

2 Section 20. The sum of \$9,882,100, or so much thereof as
3 may be necessary, respectively, is appropriated to the
4 President of the Senate and the Speaker of the House of
5 Representatives for the ordinary and incidental expenses of
6 committees, the general staff and operations, per diem
7 employees, special and standing committees, expenses incurred
8 in transcribing and printing of debates. Of this amount,
9 43.018% is appropriated to the President of the Senate for such
10 expenditures and 56.982% is appropriated to the Speaker of the
11 House for such expenditures.

12 Section 25. The sum of \$309,200, or so much thereof as may
13 be necessary, respectively, is appropriated to the President
14 of the Senate and the Speaker of the House of Representatives
15 for the ordinary and incidental expenses, also including the
16 purchasing on contract as required by law of printing, binding,
17 printing paper, stationery and office supplies. For the House,
18 no part of which shall be expended for expenses of purchasing,
19 handling or distributing such supplies and against which no
20 indebtedness shall be incurred without the written approval of
21 the Speaker of the House of Representatives. Of this amount,
22 69.277% is appropriated to the President of the Senate for such
23 expenditures and 30.723% is appropriated to the Speaker of the

1 House for such expenditures.

2 Section 30. The sum of \$6,483,050, or so much thereof as
3 may be necessary, respectively, is appropriated to the
4 President of the Senate for the use of standing committees for
5 expert witnesses, technical services, consulting assistance and
6 other research assistance associated with special studies and
7 long range research projects which may be requested by the
8 standing committees and the Speaker of the House of
9 Representatives for Standing House Committees pursuant to the
10 Legislative Commission Reorganization Act of 1984. Of this
11 amount, 46.862% is appropriated to the President of the Senate
12 for such expenditures and 53.138% is appropriated to the
13 Speaker of the House for such expenditures.

14 Section 35. The sum of \$167,000, or so much thereof as may
15 be necessary, respectively, is appropriated to the President
16 of the Senate and the Senate Minority Leader for allowances for
17 the particular and additional services appertaining to or
18 entailed by the respective officers of the Senate. Of this
19 amount, 50% is appropriated to the President of the Senate for
20 such expenditures and 50% is appropriated to the Senate
21 Minority Leader for such expenditures.

22 Section 40. The sum of \$88,100, or so much thereof as may

1 be necessary, respectively, is appropriated to the President
2 of the Senate and the Speaker of the House of Representatives
3 for travel, including expenses to Springfield of members on
4 official legislative business during weeks when the General
5 Assembly is not in Session. Of this amount, 65.5% is
6 appropriated to the President of the Senate for such
7 expenditures and 34.5% is appropriated to the Speaker of the
8 House for such expenditures.

9 Section 45. The sum of \$341,600, or so much thereof as may
10 be necessary, is appropriated from the General Revenue Fund to
11 the General Assembly to meet ordinary and contingent expenses.
12 Any use of funds appropriated under this Section must be
13 approved jointly by the Clerk of the House of Representatives
14 and the Secretary of the Senate.

15 Section 50. As used in Section 15 hereof, except where
16 the approval of the Speaker of the House of Representatives is
17 expressly required for the expenditure of or the incurring of
18 indebtedness against an appropriation for certain purchases on
19 contract, "Speaker" means the leader of the party having the
20 largest number of members of the House of Representatives as
21 of January 11, 2017, and "Minority Leader" means the leader of
22 the party having the second largest number of members of the
23 House of Representatives as of January 11, 2017.

1 Section 55. The sum of \$113,700, or so much thereof as may
2 be necessary, is appropriated for the ordinary and contingent
3 expenses of the Senate Operations Commission including the
4 planning costs, construction costs, moving expenses and all
5 other costs associated with the construction and reconstruction
6 of Senate offices in the Capitol Complex area.

7 Section 60. The sum of \$500,000, or so much thereof as may
8 be necessary, respectively, is appropriated from the General
9 Assembly Operations Revolving Fund to the President of the
10 Senate and the Speaker of the House of Representatives to meet
11 ordinary and contingent expenses. Of this amount, 50% is
12 appropriated to the President of the Senate for such
13 expenditures and 50% is appropriated to the Speaker of the
14 House for such expenditures.

15 Section 65. The following named sums, or so much thereof
16 as may be necessary and remain unexpended from an appropriation
17 hereto made for such purposes in Section 70 of Article 89 of
18 Public Act 100-0021, as amended, are re-appropriated from the
19 General Revenue Fund for expenses in connection with the
20 planning and preparation of redistricting of Legislative and
21 Representative Districts as required by Article IV, Section 3
22 of the Illinois Constitution of 1970:

1	To the Senate President	500,000
2	To the Senate Minority Leader	<u>500,000</u>
3	Total	\$1,000,000

4 Section 70. The following named sums, or so much thereof
5 as may be necessary and remain unexpended from an appropriation
6 hereto made for such purposes in Section 75 of Article 89 of
7 Public Act 100-0021, as amended, are re-appropriated from the
8 General Revenue Fund for expenses in connection with the
9 planning and preparation of redistricting of Legislative and
10 Representative Districts as required by Article IV, Section 3
11 of the Illinois Constitution of 1970:

12	To the House Speaker	500,000
13	To the House Minority Leader	<u>500,000</u>
14	Total	\$1,000,000

15 Section 75. The sum of \$441,600, or so much thereof as may
16 be necessary and remains unexpended from an appropriation
17 heretofore made for such purposes in Section 80 of Article 89
18 of Public Act 100-0021, as amended, is reappropriated to the
19 Speaker of the House for expenses in connection with the
20 planning and preparation of redistricting of legislative and
21 representative districts as required by Article IV, Section 3
22 of the Illinois Constitution on 1970.

1 Section 80. The following named sums, or so much thereof
 2 as may be necessary, are appropriated from the General Revenue
 3 Fund for expenses in connection with the planning and
 4 preparation of redistricting of Legislative and Representative
 5 Districts as required by Article IV, Section 3 of the Illinois
 6 Constitution of 1970:

7	To the Senate President	250,000
8	To the Senate Minority Leader	<u>250,000</u>
9	Total	\$500,000

10 Section 85. The following named sums, or so much thereof
 11 as may be necessary, are appropriated from the General Revenue
 12 Fund for expenses in connection with the planning and
 13 preparation of redistricting of Legislative and Representative
 14 Districts as required by Article IV, Section 3 of the Illinois
 15 Constitution of 1970:

16	To the House Speaker	250,000
17	To the House Minority Leader	<u>250,000</u>
18	Total	\$500,000

19 Section 90. The sum of \$365,000, or so much thereof as may
 20 be necessary and remains unexpended from an appropriation
 21 heretofore made for such purposes in Section 63 of Article 89
 22 of Public Act 100-0021, as amended, is re-appropriated from the
 23 General Revenue Fund to the Speaker of the House of

1 Representatives to meet ordinary and contingent expenses,
2 including, but not limited to, the replacement of audio system
3 equipment for the House Chamber.

4 ARTICLE 60

5 Section 5. The sum of \$4,583,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue Fund
7 to the Office of the Governor for operational expenses of the
8 fiscal year ending June 30, 2019.

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

15 ARTICLE 61

16 Section 5. The sum of \$607,000, or so much thereof as may
17 be necessary, is appropriated from the General Revenue Fund to
18 the Illinois Independent Tax Tribunal to meet its operational
19 expenses for the fiscal year ending June 30, 2019.

1	For Contractual Services	1,850,000
2	For Travel	125,000
3	For Commodities	17,500
4	For Printing	17,500
5	For Equipment	47,500
6	For Electronic Data Processing	2,571,300
7	For Telecommunications Services	230,000
8	For Operation of Auto Equipment	5,000
9	For Refunds	<u>100,000</u>
10	Total	\$20,632,800

11 Section 10. The sum of \$1,000,000, or so much thereof as
 12 may be necessary, is appropriated from the Insurance Producer
 13 Administration Fund to the Department of Insurance for costs
 14 and expenses related to or in support of Get Covered Illinois.

15 Section 15. The sum of \$750,000, or so much thereof as may
 16 be necessary, is appropriated from the Insurance Producer
 17 Administration Fund to the Department of Insurance for costs
 18 and expenses related to or in support of the agency's
 19 operations.

20 Section 20. 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 Insurance

1 Financial Regulation Fund to the Department of Insurance:

2 FINANCIAL REGULATION

3	For Personal Services	10,000,000
4	For State Contributions to the State	
5	Employees' Retirement System	5,161,000
6	For State Contributions to Social Security	765,000
7	For Group Insurance	2,856,000
8	For Contractual Services	1,850,000
9	For Travel	150,000
10	For Commodities	17,500
11	For Printing	17,500
12	For Equipment	47,500
13	For Electronic Data Processing	1,391,300
14	For Telecommunications Services	215,000
15	For Operation of Auto Equipment	5,000
16	For Refunds	<u>49,000</u>
17	Total	\$22,524,800

18 Section 25. The sum of \$250,000, or so much thereof as may
 19 be necessary, is appropriated from the Insurance Financial
 20 Regulation Fund to the Department of Insurance for costs and
 21 expenses related to or in support of the agency's operations.

22 Section 30. The sum of \$100,000, or so much thereof as may
 23 be necessary, is appropriated from the George Bailey Memorial

1 Fund to the Department of Insurance for grants and expenses
2 related to or in support of the George Bailey Memorial Program.

3 Section 35. 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 Public Pension
6 Regulation Fund to the Department of Insurance:

7 PENSION DIVISION

8	For Personal Services	965,000
9	For State Contributions to the State	
10	Employees' Retirement System	498,000
11	For State Contributions to Social Security	73,800
12	For Group Insurance	360,000
13	For Contractual Services	25,000
14	For Travel	30,000
15	For Commodities	2,500
16	For Printing	2,500
17	For Equipment	5,000
18	For Telecommunications Services	<u>2,500</u>
19	Total	\$1,964,300

20 Section 40. The sum of \$1,000,000, or so much thereof as
21 may be necessary, is appropriated from the Public Pension
22 Regulation Fund to the Department of Insurance for costs and
23 expenses related to or in support of the agency's operations.

1 to the Commission on Government Forecasting and Accountability
2 for the purpose of making pension pick up contributions to the
3 State Employees' Retirement System of Illinois for affected
4 legislative staff employees.

5 Section 15. The sum of \$273,000, or so much thereof as may
6 be necessary, is appropriated from the General Revenue Fund to
7 the Legislative Audit Commission to meet its operational
8 expenses for the fiscal year ending June 30, 2019, including
9 prior year costs.

10 Section 20. The sum of \$2,950,700, or so much thereof as
11 may be necessary, is appropriated from the General Revenue Fund
12 to the Legislative Research Unit to meet its operational
13 expenses for the fiscal year ending June 30, 2019.

14 Section 25. The sum of \$1,140,700, or so much thereof as
15 may be necessary, is appropriated from the General Revenue Fund
16 to the Joint Committee on Administrative Rules to meet its
17 operational expenses for the fiscal year ending June 30, 2019.

18 Section 30. The sum of \$5,166,700, or so much thereof as
19 may be necessary, is appropriated from the General Revenue Fund
20 to the Legislative Information System to meet its operational
21 expenses for the fiscal year ending June 30, 2019.

1 Section 35. The following sum, or so much of that amount
 2 as may be necessary, is appropriated from the General Assembly
 3 Computer Equipment Revolving Fund to the Legislative
 4 Information System:

5 For Purchase, Maintenance, and Rental of
 6 General Assembly Electronic Data Processing
 7 Equipment and for other operational purposes
 8 of the General Assembly1,600,000

9 Section 40. The sum of \$2,160,000, or so much thereof as
 10 may be necessary, is appropriated from the General Revenue Fund
 11 to the Legislative Printing Unit to meet its operational
 12 expenses for the fiscal year ending June 30, 2019.

13 Section 45. The sum of \$2,581,400, or so much thereof as
 14 may be necessary, is appropriated from the General Revenue Fund
 15 to the Legislative Reference Bureau to meet its operational
 16 expenses for the fiscal year ending June 30, 2019.

17 Section 50. The sum of \$1,669,500, or so much thereof as
 18 may be necessary, is appropriated from the General Revenue Fund
 19 to the Architect of the Capitol to meet its operational expenses
 20 for the fiscal year ending June 30, 2019.

1

ARTICLE 66

2

Section 5. The sum of \$312,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Ethics Commission to meet the ordinary and contingent expenses of the Commission and the Office of Legislative Inspector General.

3

4

5

6

7

ARTICLE 67

8

Section 5. The amount of \$1,159,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Lieutenant Governor to meet its operational expenses for the fiscal year beginning July 1, 2018.

9

10

11

12

13

Section 10. The sum of \$47,500, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Office of the Lieutenant Governor for all costs associated with the Rural Affairs Council including any grants or administrative expenses.

14

15

16

17

18

ARTICLE 68

19

Section 5. 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 meet the ordinary and
 3 contingent expenses for the Department of the Lottery,
 4 including operating expenses related to Multi-State Lottery
 5 games pursuant to the Illinois Lottery Law:

6 PAYABLE FROM STATE LOTTERY FUND

7	For Personal Services	5,579,900
8	For State Contributions for the State	
9	Employees' Retirement System	2,880,100
10	For State Contributions to Social Security	393,200
11	For Group Insurance	1,776,000
12	For Contractual Services	4,627,000
13	For Travel	42,400
14	For Commodities	36,500
15	For Printing	11,600
16	For Equipment	9,500
17	For Electronic Data Processing	3,630,200
18	For Telecommunications Services	348,400
19	For Operation of Auto Equipment	222,600
20	For Refunds	100,000
21	For Expenses of Developing and	
22	Promoting Lottery Games	233,450,000
23	For Expenses of the Lottery Board	8,300
24	For payment of prizes to holders of	
25	winning lottery tickets or shares,	

1	including prizes related to Multi-State	
2	Lottery games, and payment of	
3	promotional or incentive prizes	
4	associated with the sale of lottery	
5	tickets, pursuant to the provisions	
6	of the "Illinois Lottery Law"	<u>1,000,000,000</u>
7	Total	\$1,253,115,700

8 ARTICLE 69

9 Section 5. The amount of \$1,272,700, or so much thereof
10 as may be necessary, is appropriated from the General Revenue
11 Fund to the Governor's Office of Management and Budget to meet
12 its operational expenses for the fiscal year ending June 30,
13 2019.

14 Section 10. The amount of \$1,590,000, or so much thereof
15 as may be necessary, is appropriated from the Capital
16 Development Fund to the Governor's Office of Management and
17 Budget for ordinary and contingent expenses associated with the
18 sale and administration of General Obligation bonds.

19 Section 15. The amount of \$650,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Governor's Office of Management and Budget for

1 ordinary and contingent expenses associated with the sale and
2 administration of Build Illinois bonds.

3 Section 20. The amount of \$480,000,000, or so much thereof
4 as may be necessary, is appropriated from the Build Illinois
5 Bond Retirement and Interest Fund to the Governor's Office of
6 Management and Budget for the purpose of making payments to the
7 Trustee under the Master Indenture as defined by and pursuant
8 to the Build Illinois Bond Act.

9 Section 25. The amount of \$113,400, or so much thereof as
10 may be necessary, is appropriated from the School
11 Infrastructure Fund to the Governor's Office of Management and
12 Budget for operational expenses related to the School
13 Infrastructure Program.

14 Section 30. The sum of \$14,500,000, or so much thereof as
15 may be necessary, is appropriated from the Illinois Civic
16 Center Bond Retirement and Interest Fund to the Governor's
17 Office of Management and Budget for the principal and interest
18 and premium, if any, on Limited Obligation Revenue bonds issued
19 pursuant to the Metropolitan Civic Center Support Act.

20 Section 35. The sum of \$4,300,000, or so much thereof as
21 may be necessary, is appropriated from the Grant Accountability

1 and Transparency Fund to the Governor's Office of Management
2 and Budget for costs in support of the implementation and
3 administration of the Grant Accountability and Transparency Act
4 and the Budgeting for Results initiative.

5 Section 40. No contract shall be entered into or obligation
6 incurred for any expenditures from the appropriations made in
7 Sections 10, 15 and 20 until after the purposes and amounts
8 have been approved in writing by the Governor.

9 Section 45. The amount of \$150,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue Fund
11 to the Governor's Office of Management and Budget to meet its
12 operational expenses for Youth Budget Commission.

13 ARTICLE 70

14 Section 5. In addition to other amounts appropriated, the
15 amount of \$38,777,900, or so much thereof as may be necessary,
16 is appropriated from the General Revenue Fund to the Department
17 of Natural Resources for operational expenses of the fiscal
18 year ending June 30, 2019.

19 Section 10. The following named sums, or so much thereof
20 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 Natural Resources:

3 GENERAL OFFICE

4 Payable from the State Boating Act Fund:

- 5 For Personal Services0
- 6 For State Contributions to State
- 7 Employees' Retirement System0
- 8 For State Contributions to Social Security0
- 9 For Group Insurance0
- 10 For Contractual Services70,000

11 Payable from the State Parks Fund:

- 12 For Contractual Services70,500

13 Payable from the Wildlife and Fish Fund:

- 14 For Personal Services150,000
- 15 For State Contributions to State
- 16 Employees' Retirement System81,100
- 17 For State Contributions to Social Security11,500
- 18 For Group Insurance29,700
- 19 For Contractual Services0
- 20 For Travel5,000
- 21 For Equipment1,000

22 Payable from Plugging and Restoration Fund:

- 23 For Contractual Services0

24 Payable from the Aggregate Operations

25 Regulatory Fund:

1	For Telecommunications	0
2	Payable from Underground Resources	
3	Conservation Enforcement Fund:	
4	For Contractual Services	0
5	For Ordinary and Contingent Expenses	136,000
6	Payable from Federal Surface Mining Control	
7	and Reclamation Fund:	
8	For Personal Services	0
9	For State Contributions to State	
10	Employees' Retirement System	0
11	For State Contributions to Social Security	0
12	For Group Insurance	0
13	For Contractual Services	0
14	Payable from Natural Areas Acquisition Fund:	
15	For Ordinary and Contingent Expenses	65,000
16	Payable from Park and Conservation Fund:	
17	For Contractual Services	587,900
18	For expenses of the Park and	
19	Conservation Program	2,200,000
20	Payable from Abandoned Mined Lands Reclamation	
21	Council Federal Trust Fund:	
22	For Personal Services	49,000
23	For State Contributions to State	
24	Employees' Retirement System	26,000
25	For State Contributions to Social Security	3,600

1	For Group Insurance	27,000
2	For Contractual Services	<u>0</u>
3	Total	\$3,513,300

4 Section 15. The sum of \$398,000, or so much thereof as may
5 be necessary, is appropriated from the Abandoned Mined Lands
6 Reclamation Council Federal Trust Fund to the Department of
7 Natural Resources for ordinary and contingent expenses for the
8 support of the Abandoned Mined Lands program.

9 Section 20. The sum of \$329,000, or so much thereof as may
10 be necessary, is appropriated from the Federal Surface Mining
11 Control and Reclamation Fund to the Department of Natural
12 Resources for ordinary and contingent expenses for the support
13 of the Land Reclamation program.

14 Section 25. 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 Natural Resources:

18 OFFICE OF REALTY AND CAPITAL PLANNING

19 Payable from the State Boating Act Fund:

20	For Personal Services	0
21	For State Contributions to State	
22	Employees' Retirement System	0

1	For State Contributions to Social Security	0
2	For Group Insurance	0
3	For expenses of the Heavy Equipment	
4	Dredging Crew	497,300
5	For expenses of the Office of Realty and	
6	Capital Planning	263,700
7	Payable from the State Parks Fund:	
8	For Commodities	8,100
9	For Equipment	26,100
10	For expenses of the Office of Realty and	
11	Capital Planning	200,000
12	Payable from Wildlife and Fish Fund:	
13	For Personal Services	210,000
14	For State Contributions to State	
15	Employees' Retirement System	113,500
16	For State Contributions to Social Security	16,100
17	For Group Insurance	40,000
18	For Travel	2,300
19	For Equipment	15,000
20	For expenses of the Heavy Equipment	
21	Dredging Crew	195,500
22	For expenses of the Office of Realty and	
23	Capital Planning	75,000
24	Payable from the Natural Areas Acquisition Fund:	
25	For expenses of Natural Areas Execution	207,800

1	Payable from Open Space Lands Acquisition	
2	and Development Fund:	
3	For expenses of the OSLAD Program	944,900
4	Payable from the Partners for	
5	Conservation Fund:	
6	For expenses of the Partners for Conservation	
7	Program	1,971,900
8	Payable from the Illinois Wildlife	
9	Preservation Fund:	
10	For operation of Consultation Program	500,000
11	Payable from Park and Conservation Fund:	
12	For the Office of Realty and	
13	Capital Planning	5,027,000
14	For expenses of the Bikeways Program	<u>756,100</u>
15	Total	\$11,070,300

16 Section 30. The sum of \$1,100,000, or so much thereof as
 17 may be necessary, is appropriated from the Illinois Historic
 18 Sites Fund to the Department of Natural Resources for the costs
 19 associated with the preservation services program, including
 20 operational expenses, maintenance, repairs, permanent
 21 improvements, and special events.

22 Section 35. The sum of \$300,000, or so much thereof as may
 23 be necessary, is appropriated from the Illinois Historic Sites

1 Fund to the Department of Natural Resources for awards and
2 grants associated with the preservation services program.

3 Section 40. The sum of \$700,000, or so much thereof as may
4 be necessary, is appropriated from the Park and Conservation
5 Fund to the Department of Natural Resources for the costs
6 associated with the preservation services program, including
7 operational expenses, maintenance, repairs, permanent
8 improvements, and special events.

9 Section 45. The sum of \$1,000,000, or so much thereof as
10 may be necessary, is appropriated from the Tourism Promotion
11 Fund to the Department of Natural Resources for the costs
12 associated with the preservation services program, including
13 operational expenses, maintenance, repairs, permanent
14 improvements, and special events.

15 Section 50. 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 meet the ordinary and
18 contingent expenses of the Department of Natural Resources:

19 OFFICE OF STRATEGIC SERVICES

20 Payable from State Boating Act Fund:

21 For Contractual Services196,000

22 For Contractual Services for Postage

1	Expenses for DNR Headquarters	35,000
2	For Commodities	120,000
3	For Printing	210,000
4	For Electronic Data Processing	350,000
5	For Operation of Auto Equipment	4,800
6	For expenses associated with	
7	Watercraft Titling	450,000
8	For Refunds	15,000
9	Payable from the State Parks Fund:	
10	For Electronic Data Processing	300,000
11	For the implementation of the	
12	Camping/Lodging Reservation System	225,000
13	For Public Events and Promotions	15,000
14	For operation and maintenance of	
15	new sites and facilities, including Sparta	50,000
16	Payable from the Wildlife and Fish Fund:	
17	For Personal Services	100,000
18	For State Contributions to State	
19	Employees' Retirement System	54,100
20	For State Contributions to Social Security	7,700
21	For Group Insurance	24,000
22	For Contractual Services	750,000
23	For Contractual Services for	
24	Postage Expenses for DNR Headquarters	35,000
25	For Travel	20,000

1	For Commodities	170,000
2	For Printing	170,000
3	For Equipment	57,000
4	For Electronic Data Processing	1,200,000
5	For Operation of Auto Equipment	26,900
6	For expenses incurred for the	
7	implementation, education and	
8	maintenance of the Point of Sale System	3,000,000
9	For the transfer of check-off dollars to the	
10	Illinois Conservation Foundation	0
11	For Educational Publications Services and	
12	Expenses	20,000
13	For expenses associated with the State Fair	15,500
14	For Public Events and Promotions	2,000
15	For expenses associated with the	
16	Sportsmen Against Hunger Program	50,000
17	For Refunds	600,000
18	Payable from Aggregate Operations	
19	Regulatory Fund:	
20	For Commodities	2,300
21	Payable from Natural Areas Acquisition Fund:	
22	For Electronic Data Processing	100,000
23	Payable from Federal Surface Mining Control	
24	and Reclamation Fund:	
25	For Contractual Services	5,400

1	For Contractual Services for	
2	Postage Expenses for DNR Headquarters	25,000
3	For Commodities	1,000
4	For Electronic Data Processing	175,000
5	Payable from Illinois Forestry Development Fund:	
6	For Electronic Data Processing	25,000
7	For expenses associated with the State Fair	0
8	Payable from Park and Conservation Fund:	
9	For Ordinary and Contingent Expenses	3,784,000
10	For expenses associated with the State Fair	76,700
11	Payable from Abandoned Mined Lands Reclamation	
12	Council Federal Trust Fund:	
13	For Contractual Services	3,000
14	For Contractual Services for	
15	Postage Expenses for DNR Headquarters	25,000
16	For Commodities	1,000
17	For Electronic Data Processing	<u>175,000</u>
18	Total	\$12,671,400

19 Section 55. 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 SPARTA WORLD SHOOTING AND RECREATION COMPLEX

24 Payable from the State Parks Fund:

1	For the ordinary and contingent	
2	expenses of the World Shooting and	
3	Recreational Complex	1,000,000
4	For the ordinary and contingent	
5	expenses of the World Shooting	
6	and Recreational Complex, of which	
7	no expenditures shall be authorized	
8	from the appropriation until revenues	
9	from sponsorships or donations sufficient	
10	to offset such expenditures have been	
11	collected and deposited into the	
12	State Parks Fund	350,000
13	For the Sparta Imprest Account	25,000
14	Payable from the Wildlife and Fish Fund:	
15	For the ordinary and contingent	
16	expenses of the World Shooting and	
17	Recreational Complex	<u>1,200,000</u>
18	Total	\$2,575,000

19 Section 60. 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 GRANT MANAGEMENT AND ASSISTANCE

24 Payable from the General Revenue Fund:

1	For expenses of the Office of Grant	
2	Management and Assistance	0
3	Payable from the State Boating Act Fund:	
4	For expenses of the Office of Grant	
5	Management and Assistance	190,000
6	Payable from Wildlife and Fish Fund:	
7	For expenses of the Office of Grant	
8	Management and Assistance	1,170,000
9	Payable from Open Space Lands Acquisition	
10	and Development Fund:	
11	For expenses of the Office of Grant	
12	Management and Assistance	1,000,000
13	Payable from DNR Federal Projects Fund:	
14	For expenses of the Office of Grant	
15	Management and Assistance	<u>80,000</u>
16	Total	\$2,440,000

17 Section 65. 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 RESOURCE CONSERVATION

22	Payable from Wildlife and Fish Fund:	
23	For Personal Services	10,500,000
24	For State Contributions to State	

1	Employees' Retirement System	5,671,400
2	For State Contributions to Social Security	803,300
3	For Group Insurance	3,600,000
4	For Contractual Services	2,300,000
5	For Travel	75,000
6	For Commodities	1,443,800
7	For Printing	150,000
8	For Equipment	200,000
9	For Telecommunications	150,000
10	For Operation of Auto Equipment	350,000
11	For Ordinary and Contingent Expenses	
12	of The Chronic Wasting Disease Program	
13	and other wildlife containment programs,	
14	the surveillance and control of feral	
15	livestock populations, and managing large	
16	carnivore occurrences	1,800,000
17	For an Urban Fishing Program in	
18	conjunction with the Chicago Park	
19	District to provide fishing and resource	
20	management at the park district lagoons	285,000
21	For workshops, training and other	
22	activities to improve the administration	
23	of fish and wildlife federal aid	
24	programs from federal aid administrative	
25	grants received for such purposes	10,000

1	Payable from Salmon Fund:	
2	For Personal Services	209,000
3	For State Contributions to State	
4	Employees' Retirement System	112,900
5	For State Contributions to Social Security	16,100
6	For Group Insurance	50,000
7	Payable from the Illinois Fisheries	
8	Management Fund:	
9	For operational expenses related to the	
10	Division of Fisheries	2,200,000
11	Payable from Natural Areas Acquisition Fund:	
12	For Personal Services	1,650,000
13	For State Contributions to State	
14	Employees' Retirement System	891,300
15	For State Contributions to Social Security	126,300
16	For Group Insurance	555,000
17	For Contractual Services	190,700
18	For Travel	27,900
19	For Commodities	43,800
20	For Printing	11,800
21	For Equipment	86,300
22	For Telecommunications	38,100
23	For Operation of Auto Equipment	70,200
24	For expenses of the Natural Areas	
25	Stewardship Program	3,200,100

1 For Expenses Related to the Endangered
2 Species Protection Board0
3 For Administration of the "Illinois
4 Natural Areas Preservation Act"2,798,400
5 Payable from Partners for Conservation Fund:
6 For ordinary and contingent expenses
7 of operating the Partners for
8 Conservation Program2,010,000
9 Payable from the Natural Resources
10 Restoration Trust Fund:
11 For Natural Resources Trustee Program1,000,000
12 Payable from Illinois Forestry Development Fund:
13 For ordinary and contingent expenses
14 of the Urban Forestry Program4,000,000
15 For payment of timber buyers' bond forfeitures140,200
16 For payment of the expenses of
17 the Illinois Forestry Development Council118,500
18 Payable from the State Migratory
19 Waterfowl Stamp Fund:
20 For Stamp Fund Operations350,000
21 Payable from the Park and Conservation Fund:
22 For all expenses related to Department
23 youth employment programs 0
24 Total \$47,235,100

1 Section 70. The sum of \$250,000, or so much thereof as may
2 be necessary, is appropriated from the Wildlife and Fish Fund
3 to the Department of Natural Resources for the non-federal cost
4 share of a Conservation Reserve Enhancement Program to
5 establish long-term contracts and permanent conservation
6 easements in the Illinois River Basin; to fund cost share
7 assistance to landowners to encourage approved conservation
8 practices in environmentally sensitive and highly erodible
9 areas of the Illinois River Basin; and to fund the monitoring
10 of long-term improvements of these conservation practices as
11 required in the Memorandum of Agreement between the State of
12 Illinois and the United States Department of Agriculture.

13 Section 75. The sum of \$24,000,000, or so much thereof as
14 may be necessary, is appropriated from the Wildlife and Fish
15 Fund to the Department of Natural Resources for (i)
16 reallocation of Wildlife and Fish grant reimbursements, (ii)
17 wildlife conservation and restoration plans and programs from
18 federal and/or state funds provided for such purposes or (iii)
19 both purposes.

20 Section 80. The sum of \$1,500,000, or so much thereof as
21 may be necessary, is appropriated from the Wildlife and Fish
22 Fund to the Department of Natural Resources for expenses of
23 subgrantee payments.

1 Section 85. The sum of \$650,000, or so much thereof may
2 be necessary, is appropriated to the Department of Natural
3 Resources from the Partners for Conservation Fund for expenses
4 associated with Partners for Conservation Program to Implement
5 Ecosystem-Based Management for Illinois' Natural Resources.

6 Section 90. The sum of \$25,000, or so much thereof as may
7 be necessary, is appropriated from the Roadside Monarch Habitat
8 Fund to the Department of Natural Resources for ordinary and
9 contingent expenses related to the development, enhancement and
10 restoration of Monarch butterfly and other pollinator habitat.

11 Section 95. The sum of \$294,774, or so much thereof as may
12 be necessary, is appropriated from the Wildlife and Fish Fund
13 to the Department of Natural Resources for ordinary and
14 contingent expenses of Resource Conservation.

15 Section 100. The sum of \$6,700,000, or so much thereof as
16 may be necessary, is appropriated from the Wildlife and Fish
17 Fund to the Department of Natural Resources for expenses of
18 subgrantee payments.

19 Section 105. The sum of \$1,818,042, or so much thereof as
20 may be necessary, independently or in cooperation with the

1 Federal Government or any agency thereof, any municipal
 2 corporation, or political subdivision of the State, or with any
 3 public or private corporation, organization, or individual, is
 4 appropriated to the Department of Natural Resources from the
 5 Federal Title IV Fire Protection Assistance Fund for refunds
 6 and for Rural Community Fire Protection Programs.

7 OFFICE OF COASTAL MANAGEMENT

8 Section 110. The sum of \$6,000,000, or so much thereof may
 9 be necessary, is appropriated to the Department of Natural
 10 Resources from the DNR Federal Projects Fund for expenses
 11 related to the Coastal Management Program.

12 Section 115. The sum of \$1,000,000, or so much thereof as
 13 may be necessary, is appropriated to the Department of Natural
 14 Resources from the DNR Federal Projects Fund for expenses
 15 related to the Great Lakes Initiative.

16 Section 120. 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 LAW ENFORCEMENT

21 Payable from the General Revenue Fund:

22 For Alcohol Enforcement0

1	Payable from State Boating Act Fund:	
2	For Personal Services	1,501,200
3	For State Contributions to State	
4	Employees' Retirement System	810,900
5	For State Contributions to Social Security	114,900
6	For Group Insurance	467,100
7	For Contractual Services	423,100
8	For Travel	67,800
9	For Commodities	232,700
10	For Equipment	277,700
11	For Telecommunications	368,800
12	For Operation of Auto Equipment	322,100
13	For Expenses of DUI/OUI Equipment	20,000
14	For Operational Expenses of the Snowmobile	
15	Program	35,000
16	Payable from State Parks Fund:	
17	For Personal Services	750,000
18	For State Contributions to State	
19	Employees' Retirement System	405,100
20	For State Contributions to Social Security	57,400
21	For Group Insurance	265,000
22	For Equipment	114,200
23	Payable from Wildlife and Fish Fund:	
24	For Personal Services	5,096,600
25	For State Contributions to State	

1	Employees' Retirement System	2,752,900
2	For State Contributions to Social Security	389,900
3	For Group Insurance	1,464,000
4	For Contractual Services	714,600
5	For Travel	56,500
6	For Commodities	158,900
7	For Printing	57,000
8	For Equipment	117,400
9	For Telecommunications	505,100
10	For Operation of Auto Equipment	159,100
11	Payable from Conservation Police Operations	
12	Assistance Fund:	
13	For expenses associated with the	
14	Conservation Police Officers	1,250,000
15	Payable from the Drug Traffic	
16	Prevention Fund:	
17	For use in enforcing laws regulating	
18	controlled substances and cannabis	
19	on Department of Natural Resources	
20	regulated lands and waterways to the	
21	extent funds are received by the	
22	Department	<u>25,000</u>
23	Total	\$18,980,000

24 Section 125. The sum of \$20,000, or so much thereof as may

1 be necessary, is appropriated from the State Boating Act Fund
 2 to the Department of Natural Resources for expenses of Alcohol
 3 Enforcement.

4 Section 130. The following named sums, or so much thereof
 5 as may be necessary, respectively, for the objects and purposes
 6 hereinafter named, are appropriated to meet the ordinary and
 7 contingent expenses of the Department of Natural Resources:

8 OFFICE OF LAND MANAGEMENT AND EDUCATION

9 Payable from State Boating Act Fund:

10 For Personal Services3,398,300

11 For State Contributions to State

12 Employees' Retirement System1,835,600

13 For State Contributions to Social Security260,000

14 For Group Insurance1,195,100

15 For Contractual Services700,000

16 For Travel0

17 For Commodities175,000

18 For Snowmobile Programs53,000

19 Payable from State Parks Fund:

20 For Personal Services3,781,000

21 For State Contributions to State

22 Employees' Retirement System2,042,300

23 For State Contributions to

24 Social Security289,300

1	For Group Insurance	1,332,400
2	For Contractual Services	2,300,000
3	For Travel	38,000
4	For Commodities	525,000
5	For Equipment	200,000
6	For Telecommunications	345,000
7	For Operation of Auto Equipment	510,000
8	For expenses related to the	
9	Illinois-Michigan Canal	120,000
10	For operations and maintenance from	
11	revenues derived from the sale of	
12	surplus crops and timber harvest	1,100,000
13	Payable from the State Parks Fund:	
14	For Refunds	35,000
15	Payable from the Wildlife and Fish Fund:	
16	For Personal Services	2,000,000
17	For State Contributions to State	
18	Employees' Retirement System	1,080,300
19	For State Contributions to Social Security	153,000
20	For Group Insurance	660,000
21	For Contractual Services	1,375,000
22	For Travel	8,000
23	For Commodities	600,000
24	For Equipment	200,000
25	For Telecommunications	35,000

1 For Operation of Auto Equipment225,000
2 For Union County and Horseshoe
3 Lake Conservation Areas,
4 Farming and Wildlife operations550,000
5 For operations and maintenance from
6 revenues derived from the sale of
7 surplus crops and timber harvest3,000,000
8 Payable from Wildlife Prairie Park Fund:
9 Grant to Wildlife Prairie Park for the
10 Park's Operations and Improvements70,000
11 Payable from Illinois and Michigan Canal Fund:
12 For expenses related to the
13 Illinois-Michigan Canal30,000
14 Payable from the Partners for Conservation Fund:
15 For expenses of the Partners for
16 Conservation Program0
17 Payable from Park and Conservation Fund:
18 For expenses of the Park and Conservation
19 Program19,000,000
20 For expenses of the Bikeways Program1,700,000
21 For the expenses related to FEMA
22 Grants to the extent that such funds
23 are available to the Department500,000
24 For expenses of the Park and Conservation
25 Program9,500,000

1	Payable from the Adeline Jay Geo-Karis	
2	Illinois Beach Marina Fund:	
3	For operating expenses of the	
4	North Point Marina at Winthrop Harbor	50,000
5	For Refunds	<u>25,000</u>
6	Total	\$60,996,300

7 Section 135. The sum of \$2,000,000, or so much thereof as
8 may be necessary, is appropriated from the State Parks Fund to
9 the Department of Natural Resources for the costs associated
10 with historic preservation and site management including, but
11 not limited to, operational expenses, grants, awards,
12 maintenance, repairs, permanent improvements, and special
13 events.

14 Section 140. The sum of \$3,300,000, or so much thereof as
15 may be necessary, is appropriated from the Park and
16 Conservation Fund to the Department of Natural Resources for
17 the costs associated with historic preservation and site
18 management including, but not limited to, operational expenses,
19 grants, awards, maintenance, repairs, permanent improvements,
20 and special events.

21 Section 145. The sum of \$4,000,000, or so much thereof as
22 may be necessary, is appropriated from the Tourism Promotion

1 Fund to the Department of Natural Resources for the costs
2 associated with historic preservation and site management
3 including, but not limited to, operational expenses, grants,
4 awards, maintenance, repairs, permanent improvements, and
5 special events.

6 Section 150. The sum of \$250,000, or so much thereof as
7 may be necessary, is appropriated from the Historic Property
8 Administrative Fund to the Department of Natural Resources for
9 administrative expenses associated with the Historic Tax Credit
10 Program.

11 Section 155. The sum of \$3,200,000, or so much thereof as
12 may be necessary, is appropriated from the Illinois Historic
13 Sites Fund to the Department of Natural Resources for the costs
14 associated with historic preservation and site management
15 including, but not limited to, operational expenses, grants,
16 awards, maintenance, repairs, permanent improvements, and
17 special events.

18 Section 160. 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 MINES AND MINERALS

1 Payable from the Explosives Regulatory Fund:

2 For expenses associated with Explosive

3 Regulation232,000

4 Payable from the Aggregate Operations

5 Regulatory Fund:

6 For expenses associated with Aggregate

7 Mining Regulation352,300

8 Payable from the Coal Mining Regulatory Fund:

9 For the purpose of coordinating

10 training and education programs

11 for miners and laboratory analysis

12 and testing of coal samples and mine

13 atmospheres75,000

14 For expenses associated with Surface

15 Coal Mining Regulation110,000

16 For operation of the Mining Safety Program20,000

17 Payable from the Federal Surface Mining Control

18 and Reclamation Fund:

19 For Personal Services1,325,000

20 For State Contributions to State

21 Employees' Retirement System662,500

22 For State Contributions to Social Security101,400

23 For Group Insurance450,000

24 For Contractual Services405,400

25 For expenses associated with litigation

1	of Mining Regulatory actions	0
2	For Travel	16,000
3	For Commodities	3,000
4	For Printing	1,000
5	For Equipment	60,000
6	For Electronic Data Processing	50,000
7	For Telecommunications	40,000
8	For Operation of Auto Equipment	40,000
9	For the purpose of coordinating	
10	training and education programs for	
11	miners and laboratory analysis and	
12	testing of coal samples and mine	
13	atmospheres	300,000
14	For Small Operators' Assistance Program	0
15	Payable from the Land Reclamation Fund:	
16	For the purpose of reclaiming surface	
17	mined lands, with respect to which	
18	a bond has been forfeited	4,000,000
19	Payable from Coal Technology Development Assistance Fund:	
20	For expenses of Coal Mining Regulation	3,000,000
21	For expenses of Coal Mining Safety	2,600,000
22	Payable from the Abandoned Mined Lands	
23	Reclamation Council Federal Trust Fund:	
24	For Personal Services	2,525,000
25	For State Contributions to State	

1	Employees' Retirement System	1,262,500
2	For State Contributions to Social Security	206,000
3	For Group Insurance	725,000
4	For Contractual Services	281,200
5	For Travel	30,700
6	For Commodities	26,800
7	For Printing	1,000
8	For Equipment	111,300
9	For Electronic Data Processing	146,400
10	For Telecommunications	45,000
11	For Operation of Auto Equipment	75,000
12	For expenses associated with	
13	Environmental Mitigation Projects,	
14	Studies, Research, and Administrative	
15	Support	<u>2,000,000</u>
16	Total	\$21,279,500

17 Section 165. The sum of \$340,000, or so much thereof as
 18 may be necessary, is appropriated from the Federal Surface
 19 Mining Control and Reclamation Fund to the Department of
 20 Natural Resources for ordinary and contingent expenses for the
 21 support of the Land Reclamation program.

22 Section 170. The following named sums, or so much thereof
 23 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 Natural Resources:

3 OFFICE OF OIL AND GAS RESOURCE MANAGEMENT

4 Payable from the Mines and Minerals Underground

5 Injection Control Fund:

6	For Personal Services	0
7	For State Contributions to State	
8	Employees' Retirement System	0
9	For State Contributions to Social Security	0
10	For Group Insurance	0
11	For Travel	0
12	For Equipment	0
13	For Expenses of Oil and Gas Regulation	345,000

14 Payable from Plugging and Restoration Fund:

15	For Personal Services	575,000
16	For State Contributions to State	
17	Employees' Retirement System	310,600
18	For State Contributions to Social Security	44,000
19	For Group Insurance	185,000
20	For Contractual Services	42,800
21	For Travel	2,000
22	For Commodities	2,500
23	For Equipment	5,000
24	For Electronic Data Processing	6,000
25	For Telecommunications	10,000

1	For Operation of Auto Equipment	20,000
2	For Plugging & Restoration Projects	750,000
3	For Refunds	25,000
4	Payable from the Oil and Gas Resource	
5	Management Fund:	
6	For expenses associated with the operations	
7	of the Office of Oil and Gas	500,000
8	Payable from Underground Resources	
9	Conservation Enforcement Fund:	
10	For Personal Services	398,000
11	For State Contributions to State	
12	Employees' Retirement System	199,000
13	For State Contributions to Social Security	30,500
14	For Group Insurance	180,000
15	For Contractual Services	222,000
16	For Travel	7,000
17	For Commodities	10,000
18	For Printing	2,000
19	For Equipment	25,000
20	For Electronic Data Processing	5,000
21	For Telecommunications	28,000
22	For Operation of Auto Equipment	78,000
23	For Interest Penalty Escrow	0
24	For Refunds	<u>500,000</u>
25	Total	\$4,507,400

1 Section 175. The following named sums, or so much thereof
 2 as may be necessary, for the objects and purposes hereinafter
 3 named, are appropriated to meet the ordinary and contingent
 4 expenses of the Department of Natural Resources:

5 OFFICE OF WATER RESOURCES

6 Payable from the State Boating Act Fund:

7	For Personal Services	405,700
8	For State Contributions to State	
9	Employees' Retirement System	219,200
10	For State Contributions to Social Security	31,100
11	For Group Insurance	133,900
12	For Contractual Services	1,100,000
13	For Travel	70,000
14	For Commodities	26,800
15	For Equipment	30,000
16	For Telecommunications	45,000
17	For Operation of Auto Equipment	38,000
18	For expenses of the Boat Grant Match	130,000
19	For Repairs and Modifications to Facilities	53,900

20 Payable from the Wildlife and Fish Fund:

21 For payment of the Department's
 22 share of operation and maintenance
 23 of statewide stream gauging network,
 24 water data storage and retrieval

1 system, in cooperation with the U.S.
2 Geological Survey375,000
3 Payable from the Capital Development Fund:
4 For Personal Services746,300
5 For State Contributions to State
6 Employees' Retirement System403,100
7 For State Contributions to Social Security57,100
8 For Group Insurance168,000
9 Payable from the National Flood Insurance
10 Program Fund:
11 For execution of state assistance
12 programs to improve the administration
13 of the National Flood Insurance
14 Program (NFIP) and National Dam
15 Safety Program as approved by
16 the Federal Emergency Management Agency
17 (82 Stat. 572)650,000
18 Payable from the DNR Federal Projects Fund:
19 For expenses of Water Resources Planning,
20 Resource Management Programs and
21 Project Implementation100,000
22 For FEMA Mapping Grant 0
23 Total \$4,783,100

24 Section 180. The sum of \$1,000,000, or so much thereof as

1 may be necessary, is appropriated to the Department of Natural
2 Resources for expenditure by the Office of Water Resources from
3 the Flood Control Land Lease Fund for disbursement of monies
4 received pursuant to Act of Congress dated September 3, 1954
5 (68 Statutes 1266, same as appears in Section 701c-3, Title 33,
6 United States Code Annotated), provided such disbursement shall
7 be in compliance with 15 ILCS 515/1 Illinois Compiled Statutes.

8 Section 185. The sum of \$100,000, or so much thereof as
9 may be necessary, is appropriated from the Illinois State
10 Museum Fund to the Department of Natural Resources for ordinary
11 and contingent expenses of the Illinois State Museum.

12 ARTICLE 71

13 Section 5. The sum of \$2,030,321, or so much thereof as may
14 be necessary and remains unexpended at the close of business
15 on June 30, 2018, from an appropriation heretofore made in
16 Article 11, Section 50 and Article 12, Section 10 of Public Act
17 100-0021, is reappropriated to the Department of Natural
18 Resources from the DNR Federal Projects Fund for expenses
19 related to the Coastal Management Program.

20 Section 10. The sum of \$71,576, or so much thereof as may
21 be necessary and remains unexpended at the close of business

1 on June 30, 2018, from a reappropriation heretofore made in
2 Article 12, Section 15 of Public Act 100-0021, is
3 reappropriated to the Department of Natural Resources from the
4 DNR Federal Projects Fund for expenses related to the Coastal
5 Management Program.

6 Section 15. The sum of \$3,022,295, or so much thereof as
7 may be necessary and remains unexpended at the close of business
8 on June 30, 2018, from a reappropriation heretofore made in
9 Article 12, Section 20 of Public Act 100-0021, is
10 reappropriated to the Department of Natural Resources from the
11 DNR Federal Projects Fund for expenses related to the
12 Great Lakes Initiative.

13 Section 20. The sum of \$215,401, or so much thereof as may
14 be necessary and as remains unexpended at the close of business
15 on June 30, 2018, from an appropriation heretofore made for
16 such purpose in Article 11, Section 40 and Article 12, Section
17 21 of Public Act 100-0021, is reappropriated from the Wildlife
18 and Fish Fund to the Department of Natural Resources for the
19 non-federal cost share of a Conservation Reserve Enhancement
20 Program to establish long-term contracts and permanent
21 conservation easements in the Illinois River Basin; to fund
22 cost share assistance to landowners to encourage approved
23 conservation practices in environmentally sensitive and highly

1 erodible areas of the Illinois River Basin; and to fund the
2 monitoring of long-term improvements of these conservation
3 practices as required in the Memorandum of Agreement between
4 the State of Illinois and the United States Department of
5 Agriculture.

6 Section 25. The sum of \$4,561,515, or so much thereof as
7 may be necessary and as remains unexpended at the close of
8 business on June 30, 2018, from an appropriation heretofore
9 made in Article 11 Section 10 and Article 12, Section 25 of
10 Public Act 100-0021, is reappropriated to the Department of
11 Natural Resources from the Park and Conservation Fund for
12 expenses of the Park and Conservation Program.

13 Section 30. The sum of \$13,144,400, or so much thereof as
14 may be necessary and as remains unexpended at the close of
15 business on June 30, 2018, from an appropriation heretofore
16 made in Article 11, Section 60 and Article 12, Section 26 of
17 Public Act 100-0021, is reappropriated to the Department of
18 Natural Resources from the Park and Conservation Fund for
19 expenses of the Park and Conservation Program.

20 Section 35. The sum of \$1,367,272, or so much thereof as
21 may be necessary and as remains unexpended at the close of
22 business on June 30, 2018, from an appropriation heretofore

1 made in Article 11 Section 45 and Article 12, Section 30 of
2 Public Act 100-0021, is reappropriated to the Department of
3 Natural Resources from the Partners for Conservation Fund for
4 expenses associated with the Partners for Conservation Program
5 to Implement Ecosystem-Based Management for Illinois' Natural
6 Resources.

7 Section 40. The sum of \$5,755,643, or so much thereof as
8 may be necessary and remains unexpended at the close of business
9 on June 30, 2018, from an appropriation heretofore made in
10 Article 11 Section 35 and Article 12, Section 35 of Public Act
11 100-0021, is reappropriated to the Department of Natural
12 Resources from the Illinois Forestry Development Fund for
13 ordinary and contingent expenses of the Urban Forestry Program.

14 Section 45. The sum of \$3,139,201, or so much thereof as
15 may 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 60 and Article 12, Section 40 of Public Act
18 100-0021, is reappropriated to the Department of Natural
19 Resources from the State Parks Fund for operations and
20 maintenance.

21 Section 50. The sum of \$7,526,614, or so much thereof as
22 may be necessary and remains unexpended at the close of business

1 on June 30, 2018, from an appropriation heretofore made in
2 Article 11 Section 60 and Article 12, Section 45 of Public Act
3 100-0021, is reappropriated to the Department of Natural
4 Resources from the Wildlife and Fish Fund for operations and
5 maintenance.

6 Section 55. The sum of \$321,658, or so much thereof as may
7 be necessary and remains unexpended at the close of business
8 on June 30, 2018, from an appropriation heretofore made in
9 Article 11, Section 35 and Article 12, Section 50, of Public
10 Act 100-0021, is reappropriated to the Department of Natural
11 Resources from the State Migratory Waterfowl Stamp Fund for
12 Stamp Fund Operations.

13 Section 60. The sum of \$66,763, or so much thereof as may
14 be necessary and remains unexpended at the close of business
15 on June 30, 2018, from a new appropriation heretofore made in
16 Article 13, Section 5 of Public Act 100-0021, is reappropriated
17 from the Wildlife and Fish Fund to the Department of Natural
18 Resources for wildlife conservation and restoration plans and
19 programs from federal and/or state funds provided for such
20 purposes.

21 Section 65. The sum of \$1,513,738, or so much thereof as
22 may be necessary and remains unexpended at the close of business

1 on June 30, 2018, from a new appropriation heretofore made in
2 Article 13, Section 10 of Public Act 100-0021, is
3 reappropriated from the Wildlife and Fish Fund to the
4 Department of Natural Resources for expenses of subgrantee
5 payments.

6 Section 70. The sum of \$3,949,323, 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 heretofore made in
9 Article 13, Section 15 of Public Act 100-0021, is
10 reappropriated from the Wildlife and Fish Fund to the
11 Department of Natural Resources for (i) reallocation of
12 Wildlife and Fish grant reimbursements, (ii) wildlife
13 conservation and restoration plans and programs from federal
14 and/or state funds provided for such purposes or (iii) both
15 purposes.

16 Section 75. The sum of \$2,758,907, 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 heretofore made in
19 Article 13, Section 20 of Public Act 100-0021, is
20 reappropriated from the Wildlife and Fish Fund to the
21 Department of Natural Resources for expenses of subgrantee
22 payments.

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23

ARTICLE 73

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

Payable from the Personal Property Tax

Replacement Fund:

For Personal Services	2,783,900
For Contributions to the State	
Employees' Retirement System	1,436,900
For State Contributions to Social Security	198,500
For Group Insurance	864,000
For Contractual Services	67,900
For Travel	30,000
For Commodities	9,600
For Printing	4,200
For Equipment	4,400
For Electronic Data Processing	173,000
For Telecommunication Services	30,000
For Operation of Auto Equipment	6,000
For Refunds	200
For Costs Associated with the Appeal	
Process and the Reestablishment of a	

1	Cook County Office	<u>200,000</u>
2	Total	\$5,808,600

3 ARTICLE 74

4 Section 5. 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 meet the ordinary and
7 contingent expenses of the Illinois Racing Board:

8 PAYABLE FROM THE HORSE RACING FUND

9	For Personal Services	1,210,700
10	For State Contributions to State	
11	Employees' Retirement System	624,900
12	For State Contributions to Social Security	92,700
13	For Group Insurance	275,000
14	For Contractual Services	168,500
15	For Travel	8,500
16	For Commodities	1,800
17	For Printing	0
18	For Equipment	2,500
19	For Electronic Data Processing	75,000
20	For Telecommunications Services	76,000
21	For Operation of Auto Equipment	10,000
22	For Refunds	1,000
23	For Expenses related to the Laboratory	

1	Program	1,296,400
2	For Expenses to regulate and,	
3	when so ordered by the Board	
4	to augment organization licensee	
5	purse accounts, to be used exclusively	
6	for making purse awards when such	
7	funds are available	2,394,700
8	For Distribution to local governments	
9	for admissions tax	<u>260,000</u>
10	Total	\$6,497,700

11 ARTICLE 75

12 Section 5. 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 expenses of the Department of Revenue:

16 GOVERNMENT SERVICES

17 PAYABLE FROM GENERAL REVENUE FUND

18 For Refund of certain taxes in lieu
19 of credit memoranda, where such
20 refunds are authorized by law4,750,000

21 PAYABLE FROM THE PERSONAL PROPERTY TAX

22 REPLACEMENT FUND

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

1 attorneys' and assistant state's
2 attorneys' salaried, including
3 prior year costs14,180,300
4 For a portion of the state's share of county
5 public defenders' salaries pursuant
6 to 55 ILCS 5/3-40077,200,000
7 For the State's share of county
8 supervisors of assessments or
9 county assessors' salaries, as
10 provided by law3,300,000
11 For additional compensation for local
12 assessors, as provided by Sections 2.3
13 and 2.6 of the "Revenue Act of 1939", as
14 amended350,000
15 For additional compensation for local
16 assessors, as provided by Section 2.7
17 of the "Revenue Act of 1939", as
18 amended510,000
19 For additional compensation for county
20 treasurers, pursuant to Public Act
21 84-1432, as amended663,000
22 For the annual stipend for sheriffs as
23 provided in subsection (d) of Section
24 4-6300 and Section 4-8002 of the
25 counties code663,000

1 For the annual stipend to county
 2 coroners pursuant to 55 ILCS 5/4-6002
 3 including prior year costs663,000
 4 For additional compensation for
 5 county auditors, pursuant to Public
 6 Act 95-0782, including prior
 7 year costs123,500
 8 Total \$27,652,800

PAYABLE FROM MOTOR FUEL TAX FUND

10 For Reimbursement to International
 11 Fuel Tax Agreement Member States30,000,000
 12 For Refunds22,000,000
 13 Total \$52,000,000

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

15 For Refunds as provided for in Section
 16 13a.8 of the Motor Fuel Tax Act12,000

PAYABLE FROM STATE AND LOCAL SALES TAX REFORM FUND

18 For allocation to Chicago for additional
 19 1.25% Use Tax pursuant to P.A. 86-092899,000,000

PAYABLE FROM THE MUNICIPAL

TELECOMMUNICATIONS FUND

22 For refunds associated with the
 23 Simplified Municipal Telecommunications Act12,000

PAYABLE FROM LOCAL GOVERNMENT

DISTRIBUTIVE FUND

25

1 For allocation to local governments
 2 for additional 1.25% Use Tax
 3 pursuant to P.A. 86-0928305,100,000

PAYABLE FROM LOCAL GOVERNMENT VIDEO GAMING

DISTRIBUTIVE FUND

6 For allocation to local governments
 7 of the net terminal income tax per
 8 the Video Gaming Act80,000,000

PAYABLE FROM SENIOR CITIZENS' REAL ESTATE

DEFERRED TAX REVOLVING FUND

11 For payments to counties as required
 12 by the Senior Citizens Real
 13 Estate Tax Deferral Act, including
 14 prior year cost6,500,000

PAYABLE FROM RENTAL HOUSING

SUPPORT PROGRAM FUND

17 For administration of the Rental
 18 Housing Support Program1,750,000

19 For rental assistance to the Rental
 20 Housing Support Program, administered
 21 by the Illinois Housing Development
 22 Authority25,000,000

23 Total \$26,750,000

PAYABLE FROM ILLINOIS AFFORDABLE

HOUSING TRUST FUND

25

1 For administration of the Illinois
 2 Affordable Housing Act4,100,000

3 PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

4 For a Grant for Allocation to Local Law
 5 Enforcement Agencies for joint state and
 6 local efforts in Administration of the
 7 Charitable Games, Pull Tabs and Jar
 8 Games Act900,000

9 Section 10. The sum of \$3,000,000, or so much thereof as
 10 may be necessary, is appropriated from the State and Local Sales
 11 Tax Reform Fund to the Department of Revenue for the purpose
 12 stated in Section 6z-17 of the State Finance Act and Section 2-
 13 2.04 of the Downstate Public Transportation Act for a grant to
 14 Madison County.

15 Section 15. The sum of \$55,000,000, or so much thereof as
 16 may be necessary, is appropriated from the Illinois Affordable
 17 Housing Trust Fund to the Department of Revenue for grants (down
 18 payment assistance, rental subsidies, security deposit
 19 subsidies, technical assistance, outreach, building an
 20 organization's capacity to develop affordable housing projects
 21 and other related purposes), mortgages, loans, or for the
 22 purpose of securing bonds pursuant to the Illinois Affordable
 23 Housing Act, administered by the Illinois Housing Development

1 Authority.

2 Section 20. The sum of \$4,500,000, or so much thereof as
3 may be necessary, is appropriated from the Foreclosure
4 Prevention Program Fund to the Department of Revenue for
5 administration by the Illinois Housing Development Authority,
6 for grants and administrative expenses pursuant to the
7 Foreclosure Prevention Program.

8 Section 25. The sum of \$5,500,000, or so much thereof as
9 may be necessary, is appropriated from the Foreclosure
10 Prevention Program Graduated Fund to the Department of Revenue
11 for administration by the Illinois Housing Development
12 Authority, for grants and administrative expenses pursuant to
13 the Foreclosure Prevention Program.

14 Section 30. The sum of \$13,000,000, or so much thereof as
15 may be necessary, is appropriated from the Abandoned
16 Residential Property Municipality Relief Fund to the Department
17 of Revenue for administration by the Illinois Housing
18 Development Authority, for grants and administrative expenses
19 pursuant to the Abandoned Residential Property Municipality
20 Relief Program.

21 Section 35. The sum of \$50,338,700, or so much thereof as

1 may be necessary, is appropriated from the General Revenue Fund
2 to the Department of Revenue for operational expenses of the
3 fiscal year ending June 30, 2019.

4 Section 40. The sum of \$250,000, or so much thereof as may
5 be necessary, is appropriated from the Tax Compliance and
6 Administration Fund to the Department of Revenue for Refunds
7 associated with the Illinois Secure Choice Savings Program Act.

8 Section 45. The sum of \$85,000,000, or so much thereof as
9 may be necessary, is appropriated from the Tax Compliance and
10 Administration Fund to the Department of Revenue for
11 operational expenses of the fiscal year ending June 30, 2019.

12 Section 50. The sum of \$6,729,800, or so much thereof as
13 may be necessary, is appropriated from the Dram Shop Fund to
14 the Department of Revenue for operational expenses of the
15 fiscal year ending June 30, 2019.

16 Section 55. 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 Revenue:

20 TAX ADMINISTRATION AND ENFORCEMENT

21 PAYABLE FROM MOTOR FUEL TAX FUND

1	For Personal Services	18,374,900
2	For State Contributions to State	
3	Employees' Retirement System	9,484,100
4	For State Contributions to Social Security	1,405,700
5	For Group Insurance	4,752,000
6	For Contractual Services	2,323,400
7	For Travel	786,200
8	For Commodities	58,400
9	For Printing	169,800
10	For Equipment	45,000
11	For Electronic Data Processing	8,506,600
12	For Telecommunications Services	787,000
13	For Operation of Automotive Equipment	43,200
14	For Administrative Costs Associated	
15	with the Motor Fuel Tax Enforcement	
16	Grant from USDOT	<u>150,000</u>
17	Total	\$46,886,300

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

19	For Personal Services	868,100
20	For State Contributions to State	
21	Employees' Retirement System	448,100
22	For State Contributions to Social Security	66,400
23	For Group Insurance	264,000
24	For Travel	30,200
25	For Commodities	2,100

1	For Printing	1,500
2	For Electronic Data Processing	250,400
3	For Telecommunications Services	<u>61,400</u>
4	Total	\$1,992,200

PAYABLE FROM ILLINOIS GAMING

LAW ENFORCEMENT FUND

7	For Personal Services	180,900
8	For State Contributions to State	
9	Employees' Retirement System	93,400
10	For State Contributions to Social Security	13,800
11	For Group Insurance	96,000
12	For Telecommunications Services	<u>2,000</u>
13	Total	\$386,100

PAYABLE FROM TAX COMPLIANCE AND

ADMINISTRATION FUND

16	For Administration of the Drycleaner	
17	Environmental Response Trust Fund Act	142,400
18	For Administration of the Simplified	
19	Telecommunications Act	2,810,600
20	For administrative costs associated	
21	with the Municipality Sales Tax	
22	as directed in Public Act 93-1053	184,600
23	For administration of the Cigarette	
24	Retailer Enforcement Act	<u>899,900</u>
25	Total	\$4,037,500

1 hereinafter named, are appropriated to the Department of
2 Revenue:

3 PAYABLE FROM DRAM SHOP FUND

4	For Refunds	5,000
5	For expenses related to the	
6	Retailer Education Program	263,200
7	For the purpose of operating the	
8	Beverage Alcohol Sellers and	
9	Servers Education and Training	
10	(BASSET) Program	<u>294,500</u>
11	Total	\$562,700

12 ARTICLE 76

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

19 EXECUTIVE GROUP

20	For Personal Services:	
21	For Regular Positions:	
22	Payable from General Revenue Fund	6,019,600
23	For Extra Help:	

1	Payable from Lobbyist Registration Fund	534,200
2	Payable from Registered Limited	
3	Liability Partnership Fund	84,300
4	Payable from Securities Audit	
5	and Enforcement Fund	4,279,700
6	Payable from Department of Business Services	
7	Special Operations Fund	6,107,400
8	For Extra Help:	
9	Payable from General Revenue Fund	665,800
10	Payable from Road Fund	0
11	Payable from Securities Audit	
12	and Enforcement Fund	13,200
13	Payable from Department of Business Services	
14	Special Operations Fund	130,700
15	For Employee Contribution to State	
16	Employees' Retirement System:	
17	Payable from General Revenue Fund	1,005,500
18	Payable from Lobbyist Registration Fund	10,700
19	Payable from Registered Limited	
20	Liability Partnership Fund	1,700
21	Payable from Securities Audit	
22	and Enforcement Fund	90,800
23	Payable from Department of Business Services	
24	Special Operations Fund	123,900
25	For State Contribution to	

1	State Employees' Retirement System:	
2	Payable from Road Fund	0
3	Payable from Lobbyist Registration Fund	275,700
4	Payable from Registered Limited	
5	Liability Partnership Fund	43,500
6	Payable from Securities Audit	
7	and Enforcement Fund	2,215,700
8	Payable from Department of Business Services	
9	Special Operations Fund	3,219,700
10	For State Contribution to	
11	Social Security:	
12	Payable from General Revenue Fund	3,846,000
13	Payable from Road Fund	0
14	Payable from Lobbyist Registration Fund	43,900
15	Payable from Registered Limited	
16	Liability Partnership Fund	6,200
17	Payable from Securities Audit	
18	and Enforcement Fund	284,700
19	Payable from Department of Business Services	
20	Special Operations Fund	468,100
21	For Group Insurance:	
22	Payable from Lobbyist Registration Fund	144,000
23	Payable from Registered Limited	
24	Liability Partnership Fund	38,400
25	Payable from Securities Audit	

1	and Enforcement Fund	1,368,000
2	Payable from Department of Business	
3	Services Special Operations Fund	1,913,300
4	For Contractual Services:	
5	Payable from General Revenue Fund	17,234,400
6	Payable from Road Fund	0
7	Payable from Motor Fuel Tax Fund	1,300,000
8	Payable from Lobbyist Registration Fund	123,400
9	Payable from Registered Limited	
10	Liability Partnership Fund	600
11	Payable from Securities Audit	
12	and Enforcement Fund	1,048,500
13	Payable from Department of Business Services	
14	Special Operations Fund	808,000
15	For Travel Expenses:	
16	Payable from General Revenue Fund	133,000
17	Payable from Road Fund	0
18	Payable from Lobbyist Registration Fund	4,500
19	Payable from Securities Audit	
20	and Enforcement Fund	4,700
21	Payable from Department of Business Services	
22	Special Operations Fund	1,000
23	For Commodities:	
24	Payable from General Revenue Fund	857,900
25	Payable from Road Fund	0

1	Payable from Lobbyist Registration Fund	2,200
2	Payable from Registered Limited	
3	Liability Partnership Fund	900
4	Payable from Securities Audit	
5	and Enforcement Fund	10,900
6	Payable from Department of Business Services	
7	Special Operations Fund	11,000
8	For Printing:	
9	Payable from General Revenue Fund	405,900
10	Payable from Road Fund	0
11	Payable from Lobbyist Registration Fund	5,500
12	Payable from Securities Audit	
13	and Enforcement Fund	5,000
14	Payable from Department of Business Services	
15	Special Operations Fund	40,000
16	For Equipment:	
17	Payable from General Revenue Fund	357,100
18	Payable from Road Fund	0
19	Payable from Lobbyist Registration Fund	7,000
20	Payable from Registered Limited	
21	Liability Partnership Fund	0
22	Payable from Securities Audit	
23	and Enforcement Fund	100,000
24	Payable from Department of Business Services	
25	Special Operations Fund	15,000

1 For Electronic Data Processing:
2 Payable from General Revenue Fund4,600,000
3 Payable from Road Fund0
4 Payable from the Secretary of State
5 Special Services Fund6,000,000
6 For Telecommunications:
7 Payable from General Revenue Fund281,600
8 Payable from Road Fund0
9 Payable from Lobbyist Registration Fund2,300
10 Payable from Registered Limited
11 Liability Partnership Fund600
12 Payable from Securities Audit
13 and Enforcement Fund26,800
14 Payable from Department of Business Services
15 Special Operations Fund50,400
16 For Operation of Automotive Equipment:
17 Payable from General Revenue Fund260,200
18 Payable from Securities Audit
19 and Enforcement Fund192,500
20 Payable from Department of Business Services
21 Special Operations Fund95,000
22 For Refunds:
23 Payable from General Revenue Fund10,000
24 Payable from Road Fund2,500,000
25

MOTOR VEHICLE GROUP

1 For Personal Services:

2 For Regular Positions:

3 Payable from General Revenue Fund108,234,800

4 Payable from Road Fund0

5 Payable from CSLIS/AAMVAnet/NMVTIS Trust Fund278,200

6 Payable from the Secretary of State

7 Special License Plate Fund743,600

8 Payable from Motor Vehicle Review

9 Board Fund145,000

10 Payable from Vehicle Inspection Fund1,280,900

11 For Extra Help:

12 Payable from General Revenue Fund7,012,200

13 Payable from Road Fund0

14 Payable from Vehicle Inspection Fund43,200

15 For Employee Contribution to

16 State Employees' Retirement System:

17 Payable from General Revenue Fund2,369,000

18 Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund7,700

19 Payable from the Secretary of State

20 Special License Plate Fund14,900

21 Payable from Motor Vehicle Review Board Fund2,900

22 Payable from Vehicle Inspection Fund26,500

23 For State Contribution to

24 State Employees' Retirement System:

25 Payable from Road Fund0

1	Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund	143,600
2	Payable from the Secretary of State	
3	Special License Plate Fund	383,800
4	Payable from Motor Vehicle Review Board Fund	74,800
5	Payable from Vehicle Inspection Fund	683,400
6	For State Contribution to	
7	Social Security:	
8	Payable from General Revenue Fund	8,300,800
9	Payable from Road Fund	0
10	Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund	4,000
11	Payable from the Secretary of State	
12	Special License Plate Fund	56,600
13	Payable from Motor Vehicle Review	
14	Board Fund	11,100
15	Payable from Vehicle Inspection Fund	105,700
16	For Group Insurance:	
17	Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund	120,000
18	Payable from the Secretary of State	
19	Special License Plate Fund	326,400
20	Payable From Motor Vehicle Review	
21	Board Fund	0
22	Payable from Vehicle Inspection Fund	485,000
23	For Contractual Services:	
24	Payable from General Revenue Fund	16,415,300
25	Payable from Road Fund	0

1	Payable from CDLIS/AAMVAnet/NMVTIS	
2	Trust Fund	1,346,000
3	Payable from the Secretary of State	
4	Special License Plate Fund	646,000
5	Payable from Motor Vehicle Review	
6	Board Fund	35,000
7	Payable from Vehicle Inspection Fund	945,600
8	For Travel Expenses:	
9	Payable from General Revenue Fund	282,200
10	Payable from Road Fund	0
11	Payable from CDLIS/AAMVAnet/NMVTIS	
12	Trust Fund	1,400
13	Payable from the Secretary of State	
14	Special License Plate Fund	19,000
15	Payable from Motor Vehicle Review	
16	Board Fund	0
17	Payable from Vehicle Inspection Fund	0
18	For Commodities:	
19	Payable from General Revenue Fund	220,800
20	Payable from Road Fund	0
21	Payable from CDLIS/AAMVAnet/NMVTIS	
22	Trust Fund	3,020,000
23	Payable from the Secretary of State	
24	Special License Plate Fund	1,000,000
25	Payable from Motor Vehicle	

1	Review Board Fund	0
2	Payable from Vehicle Inspection Fund	25,000
3	For Printing:	
4	Payable from General Revenue Fund	1,312,500
5	Payable from Road Fund	0
6	Payable from the Secretary of State	
7	Special License Plate Fund	1,200,000
8	Payable from Motor Vehicle Review	
9	Board Fund	0
10	Payable from Vehicle Inspection Fund	0
11	For Equipment:	
12	Payable from General Revenue Fund	400,000
13	Payable from Road Fund	0
14	Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund	112,000
15	Payable from the Secretary of State	
16	Special License Plate Fund	100,000
17	Payable from Motor Vehicle Review	
18	Board Fund	0
19	Payable from Vehicle Inspection Fund	0
20	For Telecommunications:	
21	Payable from General Revenue Fund	1,895,100
22	Payable from Road Fund	0
23	Payable from the Secretary of State	
24	Special License Plate Fund	300,000
25	Payable from Motor Vehicle Review	

1	Board Fund	0
2	Payable from Vehicle Inspection Fund	30,000
3	For Operation of Automotive Equipment:	
4	Payable from General Revenue Fund	504,000
5	Payable from Road Fund	0

6 Section 10. 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 any operations, alterations,
9 rehabilitation, and nonrecurring repairs and maintenance of the
10 interior and exterior of the various buildings and facilities
11 under the jurisdiction of the Office of the Secretary of State,
12 including sidewalks, terraces, and grounds and all labor,
13 materials, and other costs incidental to the above work:

14	From General Revenue Fund	600,000
----	---------------------------------	---------

15 Section 15. The sum of \$2,000,000, or so much thereof as
16 may be necessary, is appropriated from the Capital Development
17 Fund to the Office of the Secretary of State for new
18 construction and alterations, and maintenance of the interiors
19 and exteriors of the various buildings and facilities under the
20 jurisdiction of the Office of the Secretary of State.

21 Section 20. The sum of \$2,672,074, 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 96, Section 15 and Section 20 of Public Act
 3 100-0021, is reappropriated from the Capital Development Fund
 4 to the Office of the Secretary of State for new construction
 5 and alterations, and maintenance of the interiors and exteriors
 6 of the various buildings and facilities under the jurisdiction
 7 of the Office of the Secretary of State.

8 Section 25. The sum of \$300,000, or so much thereof as may
 9 be necessary, is appropriated from the State Parking Facility
 10 Maintenance Fund to the Secretary of State for the maintenance
 11 of parking facilities owned or operated by the Secretary of
 12 State.

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

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

23 From General Revenue Fund12,482,400

1 From Live and Learn Fund16,004,200

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

6 From General Revenue Fund865,400
7 From Live and Learn Fund300,000
8 From Accessible Electronic Information
9 Service Fund0

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

13 For annual per capita grants to all school
14 districts of the State for the establishment
15 and operation of qualified school libraries
16 or the additional support of existing
17 qualified school libraries under Section 8.4
18 of the Illinois Library System Act.

19 This amount is in addition to any
20 amount otherwise appropriated to the
21 Office of the Secretary of State:

22 From General Revenue Fund225,000
23 From Live and Learn Fund1,145,000

1 Section 45. The following named sums, or so much thereof
 2 as may be necessary, is appropriated to the Office of the
 3 Secretary of State for grants to library systems for library
 4 computers and new technologies to promote and improve
 5 interlibrary cooperation and resource sharing programs among
 6 Illinois libraries:

7	From Live and Learn Fund	0
8	From Secretary of State Special	
9	Services Fund	0

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

15	From General Revenue Fund	0
16	From Live and Learn Fund	580,000
17	From Secretary of State Special	
18	Services Fund	<u>1,826,000</u>
19	Total	\$2,406,000

20 Section 55. The following named sum, or so much thereof as
 21 may be necessary, is appropriated to the Office of the Secretary
 22 of State from the Live and Learn Fund for the purpose of making

1 grants to libraries for construction and renovation as provided
 2 in Section 8 of the Illinois Library System Act. This amount
 3 is in addition to any amount otherwise appropriated to the
 4 Office of the Secretary of State:

5 From Live and Learn Fund870,800

6 Section 60. The following named sum, or so much thereof as
 7 may be necessary, respectively, are appropriated to the Office
 8 of the Secretary of State for the following purposes: For
 9 library services under the Federal Library Services and
 10 Technology Act, P.L. 104-208, as amended; and the National
 11 Foundation on the Arts and Humanities Act of 1965, P.L. 89-
 12 209. These amounts are in addition to any amounts otherwise
 13 appropriated to the Office of the Secretary of State:

14 From Federal Library Services Fund6,000,000

15 Section 65. 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 support and expansion of
 18 the Literacy Programs administered by education agencies,
 19 libraries, volunteers, or community based organizations or a
 20 coalition of any of the above:

21 From General Revenue Fund3,718,300

22 From Live and Learn Fund750,000

23 From Federal Library Services Fund:

1 From LSTA Title IA0
 2 From Secretary of State Special
 3 Services Fund1,300,000

4 Section 70. The following named sum, or so much thereof
 5 as may be necessary, is appropriated to the Office of the
 6 Secretary of State for tuition and fees and other expenses
 7 related to the program for Illinois Archival Depository System
 8 Interns:

9 From General Revenue Fund0

10 Section 75. The sum of \$0, or so much thereof as may be
 11 necessary, is appropriated from the General Revenue Fund to the
 12 Office of Secretary of State for the Penny Severns Summer Family
 13 Literacy Grants.

14 Section 80. In addition to any other sums appropriated for
 15 such purposes, the sum of \$1,288,800, or so much thereof as may
 16 be necessary, is appropriated from the General Revenue Fund to
 17 the Office of the Secretary of State for a grant to the Chicago
 18 Public Library.

19 Section 85. The sum of \$0, or so much thereof as may be
 20 necessary, is appropriated from the General Revenue Fund to the
 21 Office of the Secretary of State for all expenditures and grants

1 to libraries for the Project Next Generation Program.

2 Section 90. The following named sum, or so much thereof as
3 may be necessary, is appropriated to the Office of the Secretary
4 of State from the Live and Learn Fund for the purpose of
5 promotion of organ and tissue donations:

6 From Live and Learn Fund1,750,000

7 Section 95. The sum of \$50,000, or so much thereof as may
8 be necessary, is appropriated from the Secretary of State
9 Special License Plate Fund to the Office of the Secretary of
10 State for grants to benefit Illinois Veterans Home libraries.

11 Section 100. The sum of \$43,000, or so much thereof as may
12 be necessary, is appropriated to the Office of the Secretary
13 of State from the Master Mason Fund to provide grants to
14 Illinois Masonic Charities Fund, a not-for-profit corporation,
15 for charitable purposes.

16 Section 105. The sum of \$75,000, or so much thereof as may
17 be necessary, is appropriated to the Secretary of State from
18 the Illinois Pan Hellenic Trust Fund to provide grants for
19 charitable purposes sponsored by African-American fraternities
20 and sororities.

1 Section 110. The sum of \$27,000, or so much thereof as may
2 be necessary, is appropriated to the Secretary of State from
3 the Park District Youth Program Fund to provide grants for the
4 Illinois Association of Park Districts: After School
5 Programming.

6 Section 115. The sum of \$200,000, or so much thereof as may
7 be necessary, is appropriated to the Secretary of State from
8 the Illinois Route 66 Heritage Project Fund to provide grants
9 for the development of tourism, education, preservation and
10 promotion of Route 66.

11 Section 120. The sum of \$200,000, or so much thereof as may
12 be necessary, is appropriated from the Police Memorial
13 Committee Fund to the Office of the Secretary of State for
14 grants to the Police Memorial Committee for maintaining a
15 memorial statue, holding an annual memorial commemoration, and
16 giving scholarships to children of police officers killed in
17 the line of duty.

18 Section 125. The sum of \$130,000, or so much thereof as may
19 be necessary, is appropriated from the Mammogram Fund to the
20 Office of the Secretary of State for grants to the Susan G.
21 Komen Foundation for breast cancer research, education,
22 screening, and treatment.

1 Section 130. The following named sum, or so much thereof
 2 as may be necessary, respectively, are appropriated to the
 3 Office of the Secretary of State for such purposes in Section
 4 3-646 of the Illinois Vehicle Code (625 ILCS 5), for grants to
 5 the Regional Organ Bank of Illinois and to Mid-America
 6 Transplant Services for the purpose of promotion of organ and
 7 tissue donation awareness. These amounts are in addition to any
 8 amounts otherwise appropriated to the Office of the Secretary
 9 of State:

10 From Organ Donor Awareness Fund160,000

11 Section 135. The sum of \$45,000, or so much thereof as may
 12 be necessary, is appropriated to the Secretary of State from
 13 the Chicago Police Memorial Foundation Fund for grants to the
 14 Chicago Police Memorial Foundation for maintenance of a
 15 memorial and park, holding an annual memorial commemoration,
 16 giving scholarships to children of police officers killed or
 17 catastrophically injured in the line of duty, providing
 18 financial assistance to police officers and their families when
 19 a police officer is killed or injured in the line of duty, and
 20 paying the insurance premiums for police officers who are
 21 terminally ill.

22 Section 140. The sum of \$145,000, or so much thereof as may

1 be necessary, is appropriated to the Secretary of State from
2 the U.S. Marine Corps Scholarship Fund to provide grants for
3 scholarships for Higher Education.

4 Section 145. The sum of \$500,000, or so much thereof as may
5 be necessary, is appropriated from the SOS Federal Projects
6 Fund to the Office of the Secretary of State for the payment
7 of any operational expenses relating to the cost incident to
8 augmenting the Illinois Commercial Motor Vehicle safety program
9 by assuring and verifying the identity of drivers prior to
10 licensure, including CDL operators; for improved security for
11 Drivers Licenses and Personal Identification Cards; and any
12 other related program deemed appropriate by the Office of the
13 Secretary of State.

14 Section 150. The sum of \$1,500,000, or so much thereof as
15 may be necessary, is appropriated to the Office of the Secretary
16 of State from the Securities Investors Education Fund for any
17 expenses used to promote public awareness of the dangers of
18 securities fraud.

19 Section 155. The sum of \$5,000, or so much thereof as may
20 be necessary, is appropriated to the Office of the Secretary
21 of State from the Secretary of State Evidence Fund for the
22 purchase of evidence, for the employment of persons to obtain

1 evidence, and for the payment for any goods or services related
2 to obtaining evidence.

3 Section 160. The sum of \$225,000, or so much thereof as may
4 be necessary, is appropriated from the Alternate Fuels Fund to
5 the Office of Secretary of State for the cost of administering
6 the Alternate Fuels Act.

7 Section 165. The sum of \$16,000,000, or so much thereof as
8 may be necessary, is appropriated from the Secretary of State
9 Special Services Fund to the Office of the Secretary of State
10 for office automation and technology.

11 Section 170. The sum of \$16,000,000, or so much thereof as
12 may be necessary, is appropriated from the Motor Vehicle
13 License Plate Fund to the Office of the Secretary of State for
14 the cost incident to providing new or replacement plates for
15 motor vehicles.

16 Section 175. The sum of \$2,500,000, or so much thereof as
17 may be necessary, is appropriated from the Secretary of State
18 DUI Administration Fund to the Office of Secretary of State for
19 operation of the Department of Administrative Hearings of the
20 Office of Secretary of State and for no other purpose.

1 Section 180. The sum of \$15,000, or so much thereof as may
2 be necessary, is appropriated from the Secretary of State
3 Police DUI Fund to the Secretary of State for the payments of
4 goods and services that will assist in the prevention of
5 alcohol-related criminal violence throughout the State.

6 Section 185. The sum of \$700,000, or so much thereof as may
7 be necessary, is appropriated from the Secretary of State
8 Police Services Fund to the Secretary of State for purposes as
9 indicated by the grantor or contractor or, in the case of money
10 bequeathed or granted for no specific purpose, for any purpose
11 as deemed appropriate by the Director of Police, Secretary of
12 State in administering the responsibilities of the Secretary
13 of State Department of Police.

14 Section 190. The sum of \$300,000, or so much thereof as may
15 be necessary, is appropriated from the Office of the Secretary
16 of State Grant Fund to the Office of the Secretary of State to
17 be expended in accordance with the terms and conditions upon
18 which such funds were received.

19 Section 195. The sum of \$24,300, or so much thereof as may
20 be necessary, is appropriated to the Office of the Secretary
21 of State from the State Library Fund to increase the collection
22 of books, records, and holdings; to hold public forums; to

1 purchase equipment and resource materials for the State
 2 Library; and for the upkeep, repair, and maintenance of the
 3 State Library building and grounds.

4 Section 200. The following sum, or so much thereof as may
 5 be necessary, is appropriated to the Office of the Secretary
 6 of State for any operations, alterations, rehabilitations, new
 7 construction, and maintenance of the interior and exterior of
 8 the various buildings and facilities under the jurisdiction of
 9 the Secretary of State to enhance security measures in the
 10 Capitol Complex:

11 From General Revenue Fund4,000,000

12 Section 205. The sum of \$13,500,000, or so much thereof
 13 as may be necessary, is appropriated from the Secretary of
 14 State Identification Security and Theft Prevention Fund to the
 15 Office of Secretary of State for all costs related to
 16 implementing identification security and theft prevention
 17 measures.

18 Section 210. The sum of \$2,000,000, or so much thereof as
 19 may be necessary, is appropriated to the Office of the Secretary
 20 of State from the Driver Services Administration Fund for the
 21 payment of costs related to the issuance of temporary visitor's
 22 driver's licenses, and other operational costs, including

1 personnel, facilities, computer programming, and data
2 transmission.

3 Section 215. The sum of \$2,200,000, or so much thereof as
4 may be necessary, is appropriated from the Monitoring Device
5 Driving Permit Administration Fee Fund to the Office of the
6 Secretary of State for all Secretary of State costs associated
7 with administering Monitoring Device Driving Permits per Public
8 Act 95-0400.

9 Section 220. The sum of \$300,000, or so much thereof as
10 may be necessary, is appropriated from the Indigent BAIID Fund
11 to the Office of the Secretary of State to reimburse ignition
12 interlock device providers per Public Act 95-0400, including
13 reimbursements submitted in prior years.

14 Section 225. The sum of \$20,000,000, or so much thereof as
15 may be necessary, is appropriated to the Office of the Secretary
16 of State from the Motor Vehicle Theft Prevention and Insurance
17 Verification Trust Fund for awards, grants, and operational
18 support to implement the Illinois Motor Vehicle Theft
19 Prevention and Insurance Verification Act, and for operational
20 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
22 spouses of police officers killed in the line of duty.

1 Section 270. The sum of \$5,000, or so much thereof as may
2 be necessary, is appropriated to the Secretary of State from
3 the International Brotherhood of Teamsters Fund for grants to
4 the Teamsters Joint Council 25 Charitable Trust for religious,
5 charitable, scientific, literary, and educational purposes.

6 Section 275. 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 Fraternal Order of Police Fund for grants to
9 the Illinois Fraternal Order of Police to increase the
10 efficiency and professionalism of law enforcement officers in
11 Illinois, to educate the public about law enforcement issues,
12 to more firmly establish the public confidence in law
13 enforcement, to create partnerships with the public, and to
14 honor the service of law enforcement officers.

15 Section 280. The sum of \$45,000, or so much thereof as may
16 be necessary, is appropriated to the Secretary of State from
17 the Share the Road Fund for grants to the League of Illinois
18 Bicyclists, a not for profit corporation, for educational
19 programs instructing bicyclists and motorists how to legally
20 and more safely share the roadways.

21 Section 285. The sum of \$3,500, or so much thereof as may

1 be necessary, is appropriated to the Office of the Secretary
2 of State from the St. Jude Children's Research Fund for grants
3 to St. Jude Children's Research Hospital for pediatric
4 treatment and research.

5 Section 290. The sum of \$20,000, or so much thereof as may
6 be necessary, is appropriated to the Office of the Secretary
7 of State from the Ducks Unlimited Fund for grants to Ducks
8 Unlimited, Inc. to fund wetland protection, enhancement, and
9 restoration projects in the State of Illinois, to fund
10 education and outreach for media, volunteers, members, and the
11 general public regarding waterfowl and wetlands conservation
12 in the State of Illinois, and to cover reasonable cost for
13 Ducks Unlimited plate advertising and administration of the
14 wetland conservation projects and education program.

15 Section 295. The sum of \$200,000, or so much thereof as may
16 be necessary, is appropriated to the Secretary of State from
17 the Family Responsibility Fund for all costs associated with
18 enforcement of the Family Financial Responsibility Law.

19 Section 300. The sum of \$20,000, or so much thereof as may
20 be necessary, is appropriated to the Office of the Secretary
21 of State from the Illinois State Police Memorial Park Fund for
22 grants to the Illinois State Police Heritage Foundation, Inc.

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

7 Section 305. The sum of \$1,000, or so much thereof as may
8 be necessary, is appropriated to the Office of the Secretary
9 of State from the Illinois Sheriffs' Association Scholarship
10 and Training Fund for grants to the Illinois Sheriffs'
11 Association for scholarships obtained in a competitive process
12 to attend the Illinois Teen Institute or an accredited college
13 or university, for programs designed to benefit the elderly and
14 teens, and for law enforcement training.

15 Section 310. The sum of \$15,000, or so much thereof as may
16 be necessary, is appropriated to the Office of the Secretary
17 of State from the Alzheimer's Awareness Fund for grants to the
18 Alzheimer's Disease and Related Disorders Association, Greater
19 Illinois Chapter, for Alzheimer's care, support, education, and
20 awareness programs.

21 Section 315. The sum of \$40,000, or so much thereof as may
22 be necessary, is appropriated to the Office of the Secretary

1 of State from the Illinois Nurses Foundation Fund for grants
2 to the Illinois Nurses Foundation, to promote the health of the
3 public by advancing the nursing profession in this State.

4 Section 320. The sum of \$5,000, or so much thereof as may
5 be necessary, is appropriated to the Office of the Secretary
6 of State from the Hospice Fund for grants to a statewide
7 organization whose primary membership consists of hospice
8 programs.

9 Section 325. The sum of \$45,200, or so much thereof as may
10 be necessary, is appropriated to the Office of the Secretary
11 of State from the Octave Chanute Aerospace Heritage Fund for
12 grants to the Rantoul Historical Society and Museum, or any
13 other charitable foundation responsible for the former exhibits
14 and collections of the Chanute Air Museum, for operational and
15 program expenses of the Chanute Air Museum and any other
16 structure housing exhibits and collections of the Chanute Air
17 Museum.

18 Section 330. The sum of \$1,200, or so much thereof as may
19 be necessary, is appropriated to the Office of the Secretary
20 of State from the National Wild Turkey Federation Fund for
21 grants to fund turkey habitat protection enhancement and
22 restoration projects in the State of Illinois, to fund

1 education and outreach for media, volunteers, members and the
 2 general public regarding turkeys and turkey habitat
 3 conservation in the State of Illinois and to cover the
 4 reasonable cost for National Wild Turkey Federation special
 5 plate advertising and administration of the conservation
 6 projects and education programs.

7 Section 335. The sum of \$5,800, or so much thereof as may
 8 be necessary, is appropriated to the Office of the Secretary
 9 of State from the Curing Childhood Cancer Fund for grants in
 10 equal shares to the St. Jude Children's Research Hospital and
 11 the Children's Oncology Group for the purpose of making
 12 scientific research on cancer.

13 Section 340. The following sum, or so much of that amount
 14 as may be necessary, is appropriated to the Office of the
 15 Secretary of State from the General Revenue Fund:

16 For grants, contracts, and administrative
 17 expenses associated with Agudath Israel of
 18 Illinois for school transportation1,173,000

19 Section 345. The sum of \$1,500,000, or so much thereof as
 20 may be necessary, is appropriated to the Office of the Secretary
 21 of State from the General Revenue Fund to community providers
 22 statewide to encourage census participation.

1 Section 350. The sum of \$265,700, or so much thereof as may
2 be necessary, is appropriated to the Office of the Secretary
3 of State from the General Revenue Fund for all costs related
4 to the Stevenson Room of the Abraham Lincoln Presidential
5 Library and Museum.

6 Section 355. The sum of \$2,500,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue Fund
8 to the Office of the Secretary of State for a grant to community
9 providers statewide to assist immigrant communities in
10 navigating government services.

11 Section 360. The sum of \$2,000,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue Fund
13 to the Office of the Secretary of State for all operations of
14 the Special Olympics.

15 Section 365. The sum of \$50,000, or so much thereof as may
16 be necessary, is appropriated from the General Revenue Fund to
17 the Office of the Secretary of State for a grant to the National
18 Organization of Black Elected Legislative Women (NOBEL) for
19 costs associated with the 2019 annual legislative conference.

20 Section 370. The amount of \$2,000,000, or so much thereof

1 as may be necessary, is appropriated from the Renewable Energy
2 Resources Trust Fund to the Office of the Secretary of State
3 to provide a grant to Lewis and Clark Community College for
4 purposes of funding education and training for renewable energy
5 and energy efficiency technology, and for the operations and
6 services of the Illinois Green Economy Network, pursuant to
7 Public Act 100-0402

8 Section 375. The amount of \$2,000,000, or so much thereof
9 as may be necessary, is appropriated from the Illinois Clean
10 Water Fund to the Office of the Secretary of State to provide
11 a grant to Lewis and Clark Community College for purposes of
12 the National Great Rivers Research and Education Center
13 (NGRREC).

14 Section 380. The amount of \$150,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue Fund
16 to the Office of the Secretary of State to provide a grant to
17 Enlace Chicago for Twenty-First Century Community Learning
18 Center programs.

19 Section 385. The amount of \$500,000, or so much thereof as
20 may be necessary, is appropriated from the General Revenue Fund
21 to the Office of the Secretary of State for a grant to the
22 Brighton Park Neighborhood Council for school-based violence

1 prevention services.

2 ARTICLE 77

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

8 SOCIAL SECURITY DIVISION

9	For Personal Services	58,300
10	For State Contributions to Social Security	4,500
11	For Contractual Services	16,800
12	For Travel	1,200
13	For Commodities	100
14	For Printing	0
15	For Equipment	0
16	For Electronic Data Processing	500
17	For Telecommunications Services	<u>300</u>
18	Total	\$81,700

19 CENTRAL OFFICE

20	For Employee Retirement Contributions	
21	Paid by Employer for Prior Fiscal Years	0

22 ARTICLE 78

1 may be necessary, is appropriated from the General Revenue Fund
2 to the Supreme Court Historic Preservation Fund.

3 ARTICLE 82

4 Section 5. The amount of \$12,400,000, or so much thereof
5 as may be necessary, is appropriated from the State Treasurer's
6 Administrative Fund to the Office of the State Treasurer to
7 meet its operational expenses for the fiscal year ending June
8 30, 2019.

9 Section 10. The amount of \$1,000,000, or so much thereof
10 as may be necessary, is appropriated to the State Treasurer
11 from the General Revenue Fund for the purpose of making refunds
12 of accrued interest on protested tax cases.

13 Section 15. The amount of \$25,132,960, or so much thereof
14 as may be necessary, is appropriated from the State Pensions
15 Fund to the Office of the State Treasurer to meet its
16 operational expenses for the fiscal year ending June 30, 2019.

17 Section 20. The amount of \$8,100,000, or so much of that
18 amount as may be necessary, is appropriated to the State
19 Treasurer from the Bank Services Trust Fund for operational
20 expenses authorized under the State Treasurer's Bank Services

1 Trust Fund Act.

2 Section 25. The following named amounts, or so much of
3 those amounts as may be necessary, respectively, for the
4 objects and purposes named in this Section, are appropriated
5 to the State Treasurer for the payment of interest on and
6 retirement of State bonded indebtedness:

7 For payment of principal and interest on any and all bonds
8 issued pursuant to the Anti-Pollution Bond Act, the
9 Transportation Bond Act, the Capital Development Bond Act of
10 1972, the School Construction Bond Act, the Illinois Coal and
11 Energy Development Bond Act, and the General Obligation Bond
12 Act:

13 From the General Obligation Bond Retirement
14 and Interest Fund:

15	Principal	2,546,512,317
16	Interest	<u>1,579,965,647</u>
17	Total	\$4,126,477,964

18 Section 30. The amount of \$1,000,000, or so much thereof
19 as may be necessary, is appropriated to the State Treasurer
20 from the General Obligation Bond Rebate Fund for the purpose
21 of making arbitrage rebate payments to the United States
22 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	
23	Marketplace and Related Activities	5,000,000

1	For Expenses Associated with	
2	Support of Federally Funded Public	
3	Health Programs	300,000
4	For Operational Expenses to Support	
5	Refugee Health Care	514,000
6	For Grants for the Development of	
7	Refugee Health Care	<u>1,950,000</u>
8	Total	\$7,764,000
9	Payable from the Public Health Special	
10	State Projects Fund:	
11	For Expenses of Public Health Programs	2,250,000

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

15 OFFICE OF FINANCE AND ADMINISTRATION

16	Payable from the Public Health Services Fund:	
17	For Personal Services	271,700
18	For State Contributions to State	
19	Employees' Retirement System	146,800
20	For State Contributions to Social Security	21,100
21	For Group Insurance	80,000
22	For Contractual Services	485,000
23	For Travel	20,000
24	For Commodities	6,000

1	For Printing	21,000
2	For Equipment	80,000
3	For Telecommunications Services	250,000
4	For Operational Expenses of Maintaining	
5	the Vital Records System	<u>400,000</u>
6	Total	\$1,781,600
7	Payable from the Lead Poisoning Screening,	
8	Prevention, and Abatement Fund:	
9	For Operational Expenses for	
10	Maintaining Billings and Receivables	
11	for Lead Testing	110,000
12	Payable from Death Certificate	
13	Surcharge Fund:	
14	For Expenses of Statewide Database	
15	of Death Certificates and Distributions	
16	of Funds to Governmental Units,	
17	Pursuant to Public Act 91-0382	2,500,000
18	Payable from the Illinois Adoption Registry	
19	and Medical Information Exchange Fund:	
20	For Expenses Associated with the	
21	Adoption Registry and Medical Information	
22	Exchange	200,000
23	Payable from the Public Health Special	
24	State Projects Fund:	
25	For Operational Expenses of Regional and	

1 Central Office Facilities750,000
 2 Payable from the Metabolic Screening
 3 and Treatment Fund:
 4 For Operational Expenses for Maintaining
 5 Laboratory Billings and Receivables80,000

6 Section 15. The following named amounts, or so much thereof
 7 as may be necessary, are appropriated to the Department of
 8 Public Health as follows:

9 REFUNDS

10 Payable from the General Revenue Fund13,800
 11 Payable from the Public Health Services Fund75,000
 12 Payable from the Maternal and Child
 13 Health Services Block Grant Fund5,000
 14 Payable from the Preventive Health and
 15 Health Services Block Grant Fund5,000
 16 Total \$98,800

17 Section 20. The following named amounts, or so much thereof
 18 as may be necessary, are appropriated to the Department of
 19 Public Health for the objects and purposes hereinafter named:

20 DIVISION OF INFORMATION TECHNOLOGY

21 Payable from the General Revenue Fund:
 22 For Expenses Associated with the Childhood
 23 Immunization Program138,300

1 Payable from the Public Health Services Fund:
 2 For Expenses Associated
 3 with Support of Federally
 4 Funded Public Health Programs2,500,000

5 Payable from the Public Health Special
 6 State Projects Fund:
 7 For Expenses of EPSDT and Other
 8 Public Health Programs1,700,000

9 Section 25. 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 OFFICE OF POLICY, PLANNING AND STATISTICS

13 Payable from the General Revenue Fund:
 14 For Expenses of the Adverse Pregnancy
 15 Outcomes Reporting Systems (APORS) Program
 16 and the Adverse Health Care Event
 17 Reporting and Patient Safety Initiative986,600
 18 For Expenses of State Cancer Registry,
 19 Including Matching Funds for National
 20 Cancer Institute Grants147,400
 21 For Expenses Associated with Opioid
 22 Overdose Prevention1,625,000

23 Total \$2,759,000

24 Payable from the Rural/Downstate Health Access Fund:

1 For Expenses Related to the J1 Waiver
2 Applications100,000
3 Payable from the Public Health Services Fund:
4 For Expenses Related to Epidemiological
5 Health Outcomes Investigations and
6 Database Development12,110,000
7 For Expenses for Rural Health Center to
8 Expand the Availability of Primary
9 Health Care2,000,000
10 For Operational Expenses to Develop a
11 Health Care Provider Recruitment and
12 Retention Program300,000
13 For Grants to Develop a Health
14 Care Provider Recruitment and
15 Retention Program450,000
16 For Grants to Develop a Health Professional
17 Educational Loan Repayment Program1,364,600
18 Total \$16,224,600
19 Payable from the Hospital Licensure Fund:
20 For Expenses Associated with
21 the Illinois Adverse Health
22 Care Events Reporting Law for an
23 Adverse Health Care Event Reporting System1,500,000
24 Payable from Community Health Center Care Fund:
25 For Expenses for Access to Primary Health

1 Care Services Program per Family Practice

2 Residency Act350,000

3 Payable from Illinois Health Facilities Planning Fund:

4 For Expenses of the Health Facilities

5 And Services Review Board1,200,000

6 For Department Expenses in Support

7 of the Health Facilities and Services

8 Review Board2,500,000

9 Total \$3,700,000

10 Payable from Nursing Dedicated and Professional Fund:

11 For Expenses of the Nursing Education

12 Scholarship Law2,000,000

13 Payable from the Long-Term Care Provider Fund:

14 For Expenses of Identified Offenders

15 Assessment and Other Public Health and

16 Safety Activities2,000,000

17 Payable from the Regulatory Evaluation and Basic

18 Enforcement Fund:

19 For Expenses of the Alternative Health Care

20 Delivery Systems Program75,000

21 Payable from the Public Health Federal

22 Projects Fund:

23 For Expenses of Health Outcomes,

24 Research, Policy and Surveillance612,000

25 Payable from the Preventive Health and Health

1 Services Block Grant Fund:
 2 For Expenses of Preventive Health and Health
 3 Services Needs Assessment2,200,000
 4 Payable from Public Health Special State Projects Fund:
 5 For Expenses Associated with Health
 6 Outcomes Investigations and
 7 Other Public Health Programs2,500,000
 8 Payable from Illinois State Podiatric Disciplinary Fund:
 9 For Expenses of the Podiatric Scholarship
 10 and Residency Act100,000
 11 Payable from the Tobacco Settlement Recovery Fund:
 12 For Grants for the Community Health Center
 13 Expansion Program and Healthcare
 14 Workforce Providers in Health
 15 Professional Shortage Areas (HPSAs)
 16 in Illinois1,364,600

17 Section 30. The following named amounts, or so much thereof
 18 as may be necessary, are appropriated to the Department of
 19 Public Health for the objects and purposes hereinafter named:

20 OFFICE OF HEALTH PROMOTION

21 Payable from the General Revenue Fund:
 22 For expenses of Sudden Infant Death Syndrome
 23 (SIDS) Program244,400
 24 For expenses of the Violence Prevention

1	Task Force	97,800
2	Payable from the Public Health Services Fund:	
3	For Personal Services	1,427,300
4	For State Contributions to State	
5	Employees' Retirement System	771,000
6	For State Contributions to Social Security	109,200
7	For Group Insurance	381,000
8	For Contractual Services	650,000
9	For Travel	160,000
10	For Commodities	13,000
11	For Printing	44,000
12	For Equipment	50,000
13	For Telecommunications Services	<u>65,000</u>
14	Total	\$3,670,500
15	Payable from the Public Health Services Fund:	
16	For Grants for Public Health Programs,	
17	Including Operational Expenses	9,530,000
18	Payable from the General Revenue Fund:	
19	For Expenses for the University of	
20	Illinois Sickle Cell Clinic	483,900
21	For Prostate Cancer Awareness	146,600
22	For Grants to Children's Memorial Hospital	
23	for the Illinois Violent Death Reporting	
24	System to Analyze Data, Identify Risk	
25	Factors and Develop Prevention Efforts	76,700

1	For Grants for Vision and Hearing	
2	Screening Programs	<u>441,700</u>
3	Total	\$1,148,900
4		
5	Payable from the Compassionate Use of Medical Cannabis Fund:	
6	For Expenditures to Implement the Medical	
7	Cannabis Program	5,000,000
8	Payable from the Alzheimer's Disease Research Fund:	
9	For Grants for Pursuant to the Alzheimer's	
10	Disease Research Act.	250,000
11	Payable from the Maternal and Child	
12	Health Services Block Grant Fund:	
13	For Operational Expenses of Maternal and	
14	Child Health Programs	500,000
15	Payable from the Preventive Health	
16	and Health Services Block Grant Fund:	
17	For Expenses of Preventive Health and	
18	Health Services Programs	1,226,800
19	Payable from the Public Health Special	
20	State Projects Fund:	
21	For Expenses for Public Health Programs	1,500,000
22	Payable from the Metabolic Screening	
23	and Treatment Fund:	
24	For Operational Expenses for Metabolic	
25	Screening Follow-up Services	3,297,000

1 Payable from the Hearing Instrument

2 Dispenser Examining and Disciplinary Fund:

3 For Expenses Pursuant to the Hearing

4 Aid Consumer Protection Act100,000

5 Payable from the Childhood Cancer Research Fund:

6 For Grants for Childhood Cancer Research75,000

7 Payable from the Diabetes Research Checkoff Fund:

8 For Grants for Diabetes Research250,000

9 Payable from the DHS Private Resources Fund:

10 For Expenses of Diabetes Research Treatment

11 and Programs700,000

12 Payable from the Tobacco Settlement Recovery Fund:

13 For Certified Local Health Department

14 Grants for Health Protection Programs Including,

15 but not limited to, Infectious

16 Diseases, Food Sanitation,

17 Potable Water, Private Sewage

18 and Anti-Smoking Programs5,000,000

19 For Grants and Administrative Expenses for

20 the Tobacco Use Prevention Program,

21 BASUAH Program, and Asthma Prevention1,000,000

22 Total \$6,000,000

23 Payable from the Maternal and Child Health

24 Services Block Grant Fund:

25 For Grants for Maternal and Child Health

1	Programs	495,000
2	Payable from the Preventive Health and Health	
3	Services Block Grant Fund:	
4	For Grants for Prevention Initiative Programs	
5	Including Operational Expenses	1,000,000
6	Payable from the Metabolic Screening and	
7	Treatment Fund:	
8	For Grants for Metabolic Screening	
9	Follow-up Services	3,250,000
10	For Grants for Free Distribution of Medical	
11	Preparations and Food Supplies	<u>2,875,000</u>
12	Total	\$6,125,000
13	Payable from the Autoimmune Disease Research Fund:	
14	For Grants for Autoimmune Disease	
15	Research and Treatment	50,000
16	Payable from the Prostate Cancer Research Fund:	
17	For Grants to Public and Private Entities	
18	in Illinois for Prostate	
19	Cancer Research	30,000
20	Payable from the Multiple Sclerosis Research Fund:	
21	For Grants to Conduct Multiple	
22	Sclerosis Research	1,500,000

23 Section 35. In addition to any amounts previously
 24 appropriated, the sum of \$3,100,000, or so much thereof as may

1 be necessary, is appropriated from the Tobacco Settlement
 2 Recovery Fund to the American Lung Association for operations
 3 of the Quitline.

4 Section 45. The sum of \$400,000, or so much thereof as may
 5 be necessary, is appropriated from the Healthy Smiles Fund to
 6 the Department of Public Health for expenses of the Healthy
 7 Smiles Program.

8 Section 50. The sum of \$30,000, or so much thereof as may
 9 be necessary, is appropriated from the Epilepsy Treatment and
 10 Education Grants-in-Aid Fund to the Department of Public Health
 11 for Expenses of the Education and Treatment of Epilepsy.

12 Section 55. The following named amounts, or so much thereof
 13 as may be necessary, are appropriated to the Department of
 14 Public Health for the objects and purposes hereinafter named:

15 OFFICE OF HEALTH CARE REGULATION

16 Payable from the Public Health Services Fund:

17	For Personal Services	9,348,000
18	For State Contributions to State Employees'	
19	Retirement System	5,049,100
20	For State Contributions to Social Security	708,600
21	For Group Insurance	2,476,900
22	For Contractual Services	1,000,000

1	For Travel	1,100,000
2	For Commodities	8,200
3	For Printing	10,000
4	For Equipment	940,000
5	For Telecommunications	48,500
6	For Electronic Data Processing	148,800
7	For Expenses of Monitoring in Long-Term	
8	Care Facilities	<u>3,000,000</u>
9	Total	\$23,838,100
10	Payable from the Long Term Care	
11	Monitor/Receiver Fund:	
12	For Expenses, Including Refunds,	
13	Related to Appointment of Long-Term Care	
14	Monitors and Receivers	28,000,000
15	Payable from the Home Care Services Agency	
16	Licensure Fund:	
17	For expenses of Home Care Services	
18	Agency Licensure	1,400,000
19	Payable from the Regulatory Evaluation	
20	and Basic Enforcement Fund:	
21	For Expenses of the Alternative Health	
22	Care Delivery Systems Program	75,000
23	Payable from the Health Facility Plan	
24	Review Fund:	
25	For Expenses of Health Facility	

1 Plan Review Program and Hospital
2 Network System, Including Refunds2,227,000
3 Payable from the Hospice Fund:
4 For Grants for Hospice Services as
5 Defined in the Hospice Program
6 Licensing Act30,000
7 Payable from Assisted Living and Shared
8 Housing Regulatory Fund:
9 For operational expenses of the
10 Assisted Living and Shared
11 Housing Program, pursuant to
12 Public Act 91-06561,300,000
13 Payable from the Public Health Special State
14 Projects Fund:
15 For Health Care Facility Regulation900,000
16 Payable from Equity in Long-Term Care
17 Quality Fund:
18 For Grants to Assist Residents of
19 Facilities Licensed Under the
20 Nursing Home Care Act3,500,000
21 Payable from the Hospital Licensure Fund:
22 For Expenses Associated with
23 Hospital Inspections.....900,000

24 Section 60. The following named amounts, or so much thereof

1 as may be necessary, are appropriated to the Department of
2 Public Health for the objects and purposes hereinafter named:

3 OFFICE OF HEALTH PROTECTION

4 Payable from the General Revenue Fund:

5 For Expenses Incurred for the Rapid
6 Investigation and Control of
7 Disease or Injury448,500

8 For Expenses of Environmental Health
9 Surveillance and Prevention
10 Activities, Including Mercury
11 Hazards and West Nile Virus299,200

12 For Expenses for Expanded Lab Capacity
13 and Enhanced Statewide Communication
14 Capabilities Associated with
15 Homeland Security322,600

16 Total\$1,070,300

17 Payable from the Public Health Services Fund:

18 For Personal Services11,389,600

19 For State Contributions to State
20 Employees' Retirement System5,878,600

21 For State Contributions to Social Security867,300

22 For Group Insurance2,459,600

23 For Contractual Services3,882,800

24 For Travel395,700

25 For Commodities405,000

1 For Printing70,800

2 For Equipment365,000

3 For Telecommunications Services286,800

4 For Operation of Auto Equipment40,000

5 For Electronic Data Processing290,500

6 For Expenses of Implementing Federal

7 Awards, Including Services Performed

8 by Local Health Providers5,895,000

9 Total \$32,226,700

10 Payable from the Food and Drug Safety Fund:

11 For Expenses of Administering

12 the Food and Drug Safety

13 Program, Including Refunds2,000,000

14 Payable from the Safe Bottled Water Fund:

15 For Expenses for the Safe Bottled

16 Water Program50,000

17 Payable from the Facility Licensing Fund:

18 For Expenses, including Refunds, of

19 Environmental Health Programs3,000,000

20 Payable from the Illinois School Asbestos

21 Abatement Fund:

22 For Expenses, Including Refunds, of

23 Administering and Executing

24 the Asbestos Abatement Act and

25 the Federal Asbestos Hazard Emergency

1 Response Act of 1986 (AHERA)1,200,000

2 Payable from the Emergency Public Health Fund:

3 For Expenses of Mosquito Abatement in an

4 Effort to Curb the Spread of West

5 Nile Virus and other Vector Borne Diseases5,100,000

6 Payable from the Public Health Water Permit Fund:

7 For Expenses, Including Refunds,

8 of Administering the Groundwater

9 Protection Act100,000

10 Payable from the Used Tire Management Fund:

11 For Expenses of Vector Control Programs,

12 Including Mosquito Abatement500,000

13 Payable from the Tattoo and Body Piercing

14 Establishment Registration Fund:

15 For Expenses of Administering of

16 Tattoo and Body Piercing Establishment

17 Registration Program300,000

18 Payable from the Lead Poisoning Screening,

19 Prevention, and Abatement Fund:

20 For Expenses of the Lead Poisoning

21 Screening, Prevention, and

22 Abatement Program, Including Refunds6,997,100

23 Payable from the Tanning Facility Permit Fund:

24 For Expenses to Administer the

25 Tanning Facility Permit Act,

1 Including Refunds300,000

2 Payable from the Plumbing Licensure

3 and Program Fund:

4 For Expenses to Administer and Enforce

5 the Illinois Plumbing License Law,

6 Including Refunds3,950,000

7 Payable from the Pesticide Control Fund:

8 For Public Education, Research,

9 and Enforcement of the Structural

10 Pest Control Act420,000

11 Payable from the Pet Population Control Fund:

12 For Expenses Associated with the

13 Illinois Public Health and Safety

14 Animal Population Control Act250,000

15 Payable from the Public Health Special

16 State Projects Fund:

17 For Expenses of Conducting EPSDT

18 and Other Health Protection Programs14,200,000

19 Payable from the General Revenue Fund:

20 For Grants for Immunizations and

21 Outreach Activities4,157,100

22 Payable from the Personal Property Tax

23 Replacement Fund:

24 For Local Health Protection Grants

25 to Certified Local Health Departments

1 for Health Protection Programs Including,
 2 but not limited to, Infectious
 3 Diseases, Food Sanitation,
 4 Potable Water and Private Sewage18,098,500
 5 Payable from the Lead Poisoning Screening,
 6 Prevention, and Abatement Fund:
 7 For Grants for the Lead Poisoning Screening
 8 and Prevention Program1,500,000
 9 Payable from the Private Sewage Disposal
 10 Program Fund:
 11 For Expenses of Administering the
 12 Private Sewage Disposal Program250,000

13 Section 65. The sum of \$4,000,000, or so much thereof as
 14 may be necessary, is appropriated from the Renewable Energy
 15 Resources Trust Fund to the Department of Public Health for
 16 deposit into the Lead Poisoning Screening, Prevention, and
 17 Abatement Fund.

18 Section 70. The following named amounts, or so much thereof
 19 as may be necessary, are appropriated to the Department of
 20 Public Health for expenses of programs related to Acquired
 21 Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency
 22 Virus (HIV):

23 OFFICE OF HEALTH PROTECTION: AIDS/HIV

1 Payable from the General Revenue Fund:

2 For Expenses of AIDS/HIV Education,

3 Drugs, Services, Counseling, Testing,

4 Outreach to Minority Populations, Costs

5 Associated with Correctional Facilities

6 Referral and Partner Notification

7 (CTRPN), and Patient and Worker

8 Notification Pursuant to Public

9 Act 87-76325,415,000

10 For Grants and Other Expenses for

11 the Prevention and Treatment of

12 HIV/AIDS and the Creation of an HIV/AIDS

13 Service Delivery System to Reduce the

14 Disparity of HIV Infection and AIDS Cases

15 Between African-Americans and Other

16 Population Groups1,218,000

17 Payable from the Public Health Services Fund:

18 For Expenses of Programs for Prevention

19 of AIDS/HIV6,750,000

20 For Expenses for Surveillance Programs and

21 Seroprevalence Studies of AIDS/HIV2,250,000

22 For Expenses Associated with the

23 Ryan White Comprehensive AIDS

24 Resource Emergency Act of

25 1990 (CARE) and other AIDS/HIV services71,000,000

1 Total \$80,000,000

2 Payable from the African-American

3 HIV/AIDS Response Fund:

4 For Grants and Other Expenses for

5 the Prevention and Treatment of

6 HIV/AIDS and the Creation of an HIV/AIDS

7 Service Delivery System to Reduce the

8 Disparity of HIV Infection and AIDS Cases

9 Between African-Americans and Other

10 Population Groups200,000

11 Payable from the Quality of Life Endowment Fund:

12 For Grants and Expenses Associated

13 with HIV/AIDS Prevention and Education1,000,000

14 Section 75. The following named amounts, or so much thereof

15 as may be necessary, are appropriated to the Department of

16 Public Health for the objects and purposes hereinafter named:

PUBLIC HEALTH LABORATORIES

17

18 Payable from the General Revenue Fund:

19 For Operational Expenses to Provide

20 Clinical and Environmental Public

21 Health Laboratory Services3,338,700

22 Payable from the Public Health Services Fund:

23 For Personal Services2,735,800

24 For State Contributions to State

1	Employees' Retirement System	1,412,100
2	For State Contributions to Social Security	209,300
3	For Group Insurance	455,100
4	For Contractual Services	635,000
5	For Travel	27,000
6	For Commodities	1,624,900
7	For Printing	10,000
8	For Equipment	500,000
9	For Telecommunications Services	<u>9,500</u>
10	Total	\$7,618,700
11	Payable from the Public Health Laboratory	
12	Services Revolving Fund:	
13	For Expenses, Including	
14	Refunds, to Administer Public	
15	Health Laboratory Programs and	
16	Services	5,000,000
17	Payable from the Lead Poisoning	
18	Screening, Prevention, and Abatement Fund:	
19	For Expenses, Including	
20	Refunds, of Lead Poisoning Screening,	
21	Prevention and Abatement Program	1,398,100
22	Payable from the Public Health Special State	
23	Projects Fund:	
24	For Operational Expenses of Regional and	
25	Central Office Facilities	2,200,000

1 Payable from the Metabolic Screening
 2 and Treatment Fund:
 3 For Expenses, Including
 4 Refunds, of Testing and Screening
 5 for Metabolic Diseases9,983,800

6 Section 80. The following named amounts, or as much thereof
 7 as may be necessary, are appropriated to the Department of
 8 Public Health for the objects and purposes hereinafter named:

9 OFFICE OF WOMEN'S HEALTH

10 Payable from the General Revenue Fund:
 11 For Expenses for Breast and Cervical
 12 Cancer Screenings, Minority Outreach,
 13 and Other Related Activities13,512,400
 14 For Expenses of the Women's Health
 15 Promotion Programs485,000
 16 For Expenses associated with School Health
 17 Centers1,151,100
 18 For Grants to Family Planning Programs
 19 for Contraceptive Services423,400
 20 For Grants for the Extension and Provision
 21 of Perinatal Services for Premature
 22 and High-Risk Infants and their Mothers1,002,700
 23 Total \$16,574,600

24 Payable from the Public Health Services Fund:

1	For Personal Services	710,100
2	For State Contributions to State	
3	Employees' Retirement System	383,500
4	For State Contributions to	
5	Social Security	54,400
6	For Group Insurance	250,000
7	For Contractual Services	500,000
8	For Travel	50,000
9	For Commodities	53,200
10	For Printing	34,500
11	For Equipment	50,000
12	For Telecommunications Services	10,000
13	For Expenses of Federally Funded Women's	
14	Health Program	<u>3,000,000</u>
15	Total	\$5,095,700
16	Payable from the Public Health Special	
17	State Projects Fund:	
18	For Expenses of Women's Health Programs	200,000
19	Payable from the Penny Severns Breast, Cervical,	
20	and Ovarian Cancer Research Fund:	
21	For Grants for Breast and Cervical	
22	Cancer Research	600,000
23	Payable from the Public Health Services Fund:	
24	For Grants for Breast and Cervical	
25	Cancer Screenings in Fiscal Year 2019	

1 and All Prior Fiscal Years7,000,000
2 Payable from the Carolyn Adams Ticket
3 For The Cure Grant Fund:
4 For Grants and Related Expenses to
5 Public or Private Entities in Illinois
6 for the Purpose of Funding Research
7 Concerning Breast Cancer and for
8 Funding Services for Breast Cancer Victims2,000,000
9 Payable from the Public Health Services Fund:
10 For Expenses associated with Maternal and
11 Child Health Programs15,000,000
12 Payable from Tobacco Settlement Recovery Fund:
13 For Costs Associated with
14 Children's Health Programs1,229,700
15 Payable from the Maternal and Child Health
16 Services Block Grant Fund:
17 For Expenses Associated with Maternal and
18 Child Health Programs6,250,000
19 For Grants to the Chicago Department of
20 Health for Maternal and Child Health
21 Services5,000,000
22 For Grants to the Board of Trustees of the
23 University of Illinois, Division of
24 Specialized Care for Children7,000,000
25 For Grants for the Extension and Provision

1	of Perinatal Services for Premature and	
2	High-risk Infants and their Mothers	<u>2,500,000</u>
3	Total	\$20,750,000

4 Section 95. The following named amount, or so much thereof
5 as may be necessary, is appropriated to the Department of Public
6 Health for the objects and purposes hereinafter named:

7 OFFICE OF PREPAREDNESS AND RESPONSE

8 Payable from the Public Health Services Fund:

9	For Expenses Associated with Community	
10	Service and Volunteer activities,	
11	Including Prior Year Costs	15,000,000

12 Payable from the Heartsaver AED Fund:

13	For Expenses Associated with the	
14	Heartsaver AED Program	50,000

15 Payable from the Trauma Center Fund:

16	For Expenses of Administering the	
17	Distribution of Payments to	
18	Trauma Centers	7,000,000

19 Payable from the Public Health Services Fund:

20	For Expenses of Federally Funded	
21	Bioterrorism Preparedness	
22	Activities and Other Public Health	
23	Emergency Preparedness	70,000,000

24 Payable from the Stroke Data Collection Fund:

1 For Expenses Associated with
2 Stroke Data Collection150,000
3 Payable from the EMS Assistance Fund:
4 For Expenses of Administering the
5 Distribution of Payments from the
6 EMS Assistance Fund, Including Refunds1,000,000
7 Payable from the Spinal Cord Injury Paralysis
8 Cure Research Trust Fund:
9 For Grants for Spinal Cord Injury Research500,000
10 Payable from the Public Health Special
11 Projects Fund:
12 For All Costs Associated with Public
13 Health Preparedness Including First-
14 Aid Stations and Anti-viral Purchases950,000

15 Section 100. In addition to any amount previously
16 appropriated, the sum of \$14,500,000, or so much thereof as may
17 be necessary, is appropriated from the General Revenue Fund to
18 the Department of Public Health for the purpose of making grants
19 for health protection programs in the following named amounts:
20 Saint Anthony's Hospital-Chicago5,500,000
21 Roseland Community Hospital-Chicago6,000,000
22 South Shore Hospital-Chicago3,000,000

23 Section 105. The amount of \$350,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue Fund
 2 to the Department of Public Health for a grant to the National
 3 Kidney Foundation of Illinois for kidney disease care services.

4 ARTICLE 84

5 Section 1. The following named amount, or so much thereof
 6 as may be necessary, is appropriated to the Coroner Training
 7 Board as follows:

8 Payable from the Death Certificate Surcharge Fund:

9 For Expenses of the Coroner Training

10 Board Pursuant to Public Act 99-0408	<u>450,000</u>
11 Total	\$450,000

12 ARTICLE 85

13 Section 1. The sum of \$650,000, or so much thereof as may
 14 be necessary, is appropriated from the General Revenue Fund to
 15 the Deaf and Hard of Hearing Commission for operational
 16 expenses of the fiscal year ending June 30, 2019.

17 Section 5. The sum of \$200,000, or so much thereof as may
 18 be necessary, is appropriated from the Interpreters for the
 19 Deaf Fund to the Deaf and Hard of Hearing Commission for
 20 administration and enforcement of the Interpreter for the Deaf

1 Licensure Act of 2007.

2 ARTICLE 86

3 Section 1. The sum of \$2,000,000, or so much thereof as may
4 be necessary, is appropriated from the General Revenue Fund to
5 the Human Rights Commission for operational expenses of the
6 Commission.

7 Section 5. The sum of \$400,000, or so much thereof as may
8 be necessary, is appropriated from the General Revenue Fund to
9 the Human Rights Commission for the Illinois Torture Inquiry
10 Relief Commission.

11 ARTICLE 87

12 Section 1. The sum of \$9,918,900, or so much thereof as
13 may be necessary, is appropriated from the General Revenue Fund
14 to the Department of Human Rights for operational expenses of
15 the Department.

16 Section 5. The sum of \$100,000, or so much thereof as may
17 be necessary, is appropriated from the Department of Human
18 Rights Training and Development Fund to the Department of Human
19 Rights for the purpose of funding expenses associated with

1 administration.

2 Section 10. The sum of \$4,537,800, or so much thereof as
3 may be necessary, is appropriated from the Special Projects
4 Division Fund to the Department of Human Rights for operational
5 expenses of the Department.

6 Section 15. The sum of \$500,000, or so much thereof as may
7 be necessary, is appropriated from the Department of Human
8 Rights Special Fund to the Department of Human Rights for the
9 purpose of filing expenses associated with the Department of
10 Human Rights.

11 ARTICLE 88

12 Section 1. 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 Department of
15 Children and Family Services:

16	ENTIRE AGENCY	
17	PAYABLE FROM GENERAL REVENUE FUND	
18	For Personal Services	206,236,600
19	For State Contributions to	
20	Social Security	15,777,200
21	For Contractual Services	24,395,300

1	For Travel	6,550,900
2	For Commodities	454,600
3	For Printing	453,300
4	For Equipment	46,300
5	For Electronic Data Processing	5,299,600
6	For Telecommunications	3,884,000
7	For Operation of Automotive Equipment	<u>170,100</u>
8	Total	\$263,267,900

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

13 CENTRAL ADMINISTRATION

14 PAYABLE FROM GENERAL REVENUE FUND

15 For Attorney General Representation
16 on Child Welfare Litigation Issues585,900

17 PAYABLE FROM DCFS SPECIAL PURPOSES TRUST FUND

18 For Expenditures of Private Funds
19 for Child Welfare Improvements1,389,100

20 PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

21 For AFCARS/SACWIS Information System26,571,200

22 Section 10. The following named amounts, or so much thereof
23 as may be necessary, respectively, for the objects and purposes

1 hereinafter named, are appropriated to the Department of
2 Children and Family Services:

3 REGULATION AND QUALITY CONTROL

4 PAYABLE FROM GENERAL REVENUE FUND

5 For Child Death Review Teams104,000

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

9 CHILD WELFARE

10 PAYABLE FROM GENERAL REVENUE FUND

11 For Targeted Case Management9,684,800

12 PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

13 For Independent Living Initiative9,300,000

14 PAYABLE FROM DCFS FEDERAL PROJECTS FUND

15 For Federal Child Welfare Projects816,600

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

19 CHILD PROTECTION

20 PAYABLE FROM DCFS FEDERAL PROJECTS FUND

21 For Federal Child Protection Projects7,695,000

22 Section 25. The following named amounts, or so much thereof

1 as may be necessary, respectively, are appropriated to the
2 Department of Children and Family Services:

3 BUDGET, LEGAL AND COMPLIANCE

4 PAYABLE FROM GENERAL REVENUE FUND

5 For Refunds11,200

6 PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

7 For Title IV-E Reimbursement

8 Enhancement4,228,800

9 For SSI Reimbursement1,513,300

10 Total \$5,742,100

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

15 GRANTS-IN-AID

16 REGIONAL OFFICES

17 PAYABLE FROM GENERAL REVENUE FUND

18 For Foster Homes and Specialized

19 Foster Care and Prevention195,614,900

20 For Counseling and Auxiliary Services8,505,100

21 For Institution and Group Home Care and

22 Prevention134,166,700

23 For Services Associated with the Foster

24 Care Initiative6,139,900

1 For Purchase of Adoption and
 2 Guardianship Services108,006,800
 3 For Health Care Network1,624,500
 4 For Cash Assistance and Housing
 5 Locator Service to Families in the
 6 Class Defined in the Norman Consent Order1,313,700
 7 For Youth in Transition Program866,800
 8 For MCO Technical Assistance and
 9 Program Development1,376,100
 10 For Pre Admission/Post Discharge
 11 Psychiatric Screening2,935,900
 12 For Assisting in the Development
 13 of Children's Advocacy Centers1,898,600
 14 For Family Preservation Services2,143,100
 15 Total \$464,592,100

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

17 For Foster Homes and Specialized
 18 Foster Care and Prevention144,551,200
 19 For Cash Assistance and Housing Locator
 20 Services to Families in the
 21 Class Defined in the Norman
 22 Consent Order2,071,300
 23 For Counseling and Auxiliary Services10,547,200
 24 For Institution and Group Home Care and
 25 Prevention69,811,800

1	For Assisting in the development	
2	of Children's Advocacy Centers	1,398,200
3	For Psychological Assessments	
4	Including Operations and	
5	Administrative Expenses	3,010,100
6	For Children's Personal and	
7	Physical Maintenance	2,856,100
8	For Services Associated with the Foster	
9	Care Initiative	1,477,100
10	For Purchase of Adoption and	
11	Guardianship Services	72,834,800
12	For Family Preservation Services	25,098,700
13	For Family Centered Services Initiative	16,489,700
14	For Health Care Network	<u>2,361,400</u>
15	Total	\$352,507,600

16 Section 35. The following named amounts, or so much thereof
 17 as may be necessary, respectively, are appropriated to the
 18 Department of Children and Family Services for:

19 GRANTS-IN-AID

20 CENTRAL ADMINISTRATION

21 PAYABLE FROM GENERAL REVENUE FUND

22	For Department Scholarship Program	1,212,800
----	--	-----------

23 Section 40. The following named amounts, or so much thereof

1 as may be necessary, respectively, are appropriated to the
2 Department of Children and Family Services for:

3 GRANTS-IN-AID

4 CHILD PROTECTION

5 PAYABLE FROM GENERAL REVENUE FUND

6 For Protective/Family Maintenance

7 Day Care23,786,900

8 PAYABLE FROM CHILD ABUSE PREVENTION FUND

9 For Child Abuse Prevention150,000

10 Section 45. The following named amounts, or so much thereof
11 as may be necessary, respectively, are appropriated to the
12 Department of Children and Family Services for:

13 GRANTS-IN-AID

14 BUDGET, LEGAL AND COMPLIANCE

15 PAYABLE FROM GENERAL REVENUE FUND

16 For Tort Claims73,300

17 PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

18 For Tort Claims2,800,000

19 For all expenditures related to the
20 collection and distribution of Title
21 IV-E reimbursements for counties included
22 in the Title IV-E Juvenile Justice Program3,000,000

23 Section 50. The following named amounts, or so much thereof

1 as may be necessary, respectively, are appropriated to the
2 Department of Children and Family Services for:

3 GRANTS-IN-AID

4 CLINICAL SERVICES

5 PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

6 For Foster Care and Adoptive Care Training10,237,000

7 ARTICLE 89

8 Section 1. The sum of \$9,500,000, or so much thereof as
9 may be necessary, is appropriated from the General Revenue Fund
10 to the Guardianship and Advocacy Commission for operational
11 expenses of the fiscal year ending June 30, 2019.

12 Section 5. The sum of \$2,400,000, or so much thereof as
13 may be necessary, is appropriated from the Guardianship and
14 Advocacy Fund to the Guardianship and Advocacy Commission for
15 services pursuant to Section 5 of the Guardianship and Advocacy
16 Act.

17 ARTICLE 90

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

1 ENTIRE AGENCY

2 Payable from General Revenue Fund:

3	For Personal Services	4,284,200
4	For State Contributions to Social Security	327,800
5	For Contractual Services	2,222,600
6	For Travel	280,300
7	For Commodities	22,600
8	For Printing	40,700
9	For Equipment	19,000
10	For Electronic Data Processing	3,107,600
11	For Telecommunications	253,100
12	For Operation of Automotive Equipment	<u>9,500</u>
13	Total	\$10,567,400

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

17 DIVISION OF FINANCE AND ADMINISTRATION

18 Payable from Services for Older Americans Fund:

19	For Personal Services	450,000
20	For State Contributions to State	
21	Employees' Retirement System	225,000
22	For State Contributions to Social Security	34,500
23	For Group Insurance	201,800
24	For Contractual Services	75,000

1	For Travel	65,000
2	For Commodities	6,500
3	For Printing	0
4	For Equipment	0
5	For Electronic Data Processing	0
6	For Telecommunications	50,000
7	For Operations of Auto Equipment	<u>15,000</u>
8	Total	\$1,122,800

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

12 DIVISION OF HOME AND COMMUNITY SERVICES

13 Payable from Services for Older

14 Americans Fund:

15	For Personal Services	445,500
16	For State Contributions to State	
17	Employees' Retirement System	222,800
18	For State Contributions to Social Security	34,100
19	For Group Insurance	144,000
20	For Contractual Services	50,000
21	For Travel	100,000
22	For Printing	0
23	For Telecommunications	<u>0</u>
24	Total	\$996,400

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

4 DISTRIBUTIVE ITEMS

5 OPERATIONS

6 Payable from General Revenue Fund:

7	For Expenses of the Provisions of	
8	the Statewide Centralized Abuse,	
9	Neglect, Financial Exploitation and	
10	Self-Neglect Act	22,900,000
11	For Expenses of the Senior Employment	
12	Specialist Program	190,300
13	For Expenses of the Grandparents	
14	Raising Grandchildren Program	300,000
15	For Program Development and Training	475,000
16	For Expenses of the Illinois Department	
17	on Aging for Monitoring and Support	
18	Services	182,000
19	For Expenses of the Illinois	
20	Council on Aging	28,000
21	For Administrative Expenses of the	
22	Senior Meal Program	40,000
23	For the expenses of the Senior Helpline	<u>2,608,700</u>
24	Total	\$26,724,000

1 Payable from the Senior Health Insurance
2 Program Fund:
3 For the Senior Health Insurance Program2,500,000
4 Payable from the Long Term Care Ombudsman Fund:
5 For Expenses of the Long Term Care
6 Ombudsman Program2,600,000
7 Payable from Services for Older
8 Americans Fund:
9 For Expenses of Senior Meal Program225,000
10 For Older Americans Training100,000
11 For Ombudsman Training and
12 Conference Planning150,000
13 For Expenses of the Discretionary
14 Government Projects4,000,000
15 Total \$4,475,000
16 Payable from Services for Older Americans Fund:
17 For Administrative Expenses of
18 Title V Services300,000
19 Payable from the General Revenue Fund:
20 For Expenses associated with Home Delivered
21 Meals (formula and non-formula)21,800,000
22 Payable from the Department on Aging
23 State Projects Fund:
24 For Expenses of Private Partnership
25 Projects345,000

1 Section 25. The following named amounts, or so much thereof
 2 as may be necessary, respectively, are appropriated for the
 3 ordinary and contingent expenses of the Department on Aging:

4 DISTRIBUTIVE ITEMS

5 GRANTS-IN-AID

6 Payable from General Revenue Fund:

7 For Grants for Retired Senior

8	Volunteer Program	551,800
---	-------------------------	---------

9 For Grants for the Foster

10	Grandparents Program	241,400
----	----------------------------	---------

11 For Expenses to the Area Agencies

12 on Aging for Long-Term Care Systems

13	Development	273,800
----	-------------------	---------

14	For the Ombudsman Program	4,500,000
----	---------------------------------	-----------

15 Grants for Community Based Services for

16 Equal Distribution to each of the 13

17	Area Agencies on Aging	<u>1,751,200</u>
----	------------------------------	------------------

18	Total	\$7,318,200
----	-------	-------------

19 Payable from the General Revenue Fund:

20 For Planning and Service Grants to Area

21	Agencies on Aging	8,600,000
----	-------------------------	-----------

22 Payable from the Tobacco Settlement

23 Recovery Fund:

24 For Grants and Administrative

1	Expenses of Senior Health	
2	Assistance Programs	1,800,000
3	Payable from Services for Older Americans Fund:	
4	For Child and Adult Food Care Program	200,000
5	For Title V Employment Services	4,000,000
6	For Title III C-1 Congregate Meals Program	20,000,000
7	For Title III C-2 Home Delivered	
8	Meals Program	16,000,000
9	For Title III Social Services	24,000,000
10	For National Lunch Program	2,800,000
11	For National Family Caregiver	
12	Support Program	7,000,000
13	For Title VII Prevention of Elder	
14	Abuse, Neglect and Exploitation	500,000
15	For Title VII Long-Term Care	
16	Ombudsman Services for Older Americans	1,000,000
17	For Title III D Preventive Health	2,000,000
18	For Nutrition Services Incentive Program	8,500,000
19	For Additional Title V Grant	<u>0</u>
20	Total	\$86,000,000

21 Section 30. The following named amounts, or so much thereof
 22 as may be necessary, respectively, are appropriated for the
 23 ordinary and contingent expenses of the Department on Aging:

24 DISTRIBUTIVE ITEMS

1	COMMUNITY CARE	
2	Payable from General Revenue Fund:	
3	For grants and for administrative	
4	expenses associated with the purchase	
5	of services covered by the Community	
6	Care Program, including prior year costs	191,000,000
7	For the Implementation of the	
8	Colbert Consent Decree	34,300,000
9	For grants and for administrative	
10	expenses associated with Comprehensive	
11	Case Coordination, including prior year	
12	Costs	69,600,000
13	Payable from the Commitment to Human Services	
14	Fund:	
15	For grants and for administrative expenses	
16	associated with the purchase of	
17	services covered by the Community Care	
18	Program, including prior year costs	<u>610,000,000</u>
19	Total	\$904,900,000

20 The Department, with the consent in writing from the
 21 Governor, may reapportion not more than 10 percent of the total
 22 appropriations of General Revenue Funds in Section 25 above
 23 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
24	For State Contributions to State	

1	Employees' Retirement System	142,200
2	For State Contributions to	
3	Social Security	21,100
4	For Group Insurance	127,000
5	For Contractual Services	5,294,400
6	For Commodities	227,900
7	For Printing	351,100
8	For Equipment	873,900
9	For Electronic Data Processing	1,858,100
10	For Telecommunications Services	1,155,000
11	For Costs Associated with Information	
12	Technology Infrastructure	<u>47,447,000</u>
13	Total	\$57,773,000

OFFICE OF INSPECTOR GENERAL

15	Payable from General Revenue Fund:	
16	For Personal Services	4,687,100
17	For State Contributions to	
18	Social Security	358,600
19	For Contractual Services	0
20	For Travel	10,000
21	For Equipment	<u>0</u>
22	Total	\$5,055,700

23	Payable from Public Aid Recoveries Trust Fund:	
24	For Personal Services	8,835,000
25	For State Contributions to State	

1	Employees' Retirement System	4,560,100
2	For State Contributions to	
3	Social Security	675,900
4	For Group Insurance	2,298,500
5	For Contractual Services	4,018,500
6	For Travel	78,800
7	For Commodities	0
8	For Printing	0
9	For Equipment	0
10	For Telecommunications Services	<u>0</u>
11	Total	\$20,466,800
12	Payable from Long-Term Care Provider Fund:	
13	For Administrative Expenses	233,000
14	CHILD SUPPORT SERVICES	
15	Payable from General Revenue Fund:	
16	For Deposit into the Child Support	
17	Administrative Fund	27,000,000
18	Payable from Child Support Administrative Fund:	
19	For Personal Services	50,133,200
20	For Employee Retirement Contributions	
21	Paid by Employer	22,600
22	For State Contributions to State	
23	Employees' Retirement System	25,875,700
24	For State Contributions to	
25	Social Security	3,835,200

1	For Group Insurance	17,426,200
2	For Contractual Services	56,000,000
3	For Travel	233,000
4	For Commodities	292,000
5	For Printing	180,000
6	For Equipment	1,500,000
7	For Electronic Data Processing	12,140,100
8	For Telecommunications Services	1,900,000
9	For Child Support Enforcement	
10	Demonstration Projects	500,000
11	For Administrative Costs Related to	
12	Enhanced Collection Efforts including	
13	Paternity Adjudication Demonstration	7,000,000
14	For Costs Related to the State	
15	Disbursement Unit	<u>9,000,000</u>
16	Total	\$186,038,000

LEGAL REPRESENTATION

18	Payable from General Revenue Fund:	
19	For Personal Services	935,800
20	For Employee Retirement Contributions	
21	Paid by Employer	3,000
22	For State Contributions to	
23	Social Security	71,600
24	For Contractual Services	100,000
25	For Travel	4,000

1 For Equipment1,800

2 Total \$1,116,200

3 PUBLIC AID RECOVERIES

4 Payable from Public Aid Recoveries Trust Fund:

5 For Personal Services7,339,600

6 For State Contributions to State

7 Employees' Retirement System3,788,300

8 For State Contributions to

9 Social Security561,500

10 For Group Insurance1,985,700

11 For Contractual Services13,650,000

12 For Travel67,200

13 For Commodities0

14 For Printing0

15 For Equipment0

16 For Telecommunications Services0

17 Total \$27,392,300

18 MEDICAL

19 Payable from General Revenue Fund:

20 For Expenses Related to Community Transitions

21 and Long-Term Care System Rebalancing,

22 Including Grants, Services and Related

23 Operating and Administrative Costs6,000,000

24 For Deposit into the Healthcare Provider

25 Relief Fund1,107,054,800

1	For Deposit into the Medical Special	
2	Purposes Trust Fund	4,000,000
3	For costs associated with the critical	
4	access care pharmacy payments	<u>10,000,000</u>
5	Total	\$1,127,054,800
6	Payable from Provider Inquiry Trust Fund:	
7	For Expenses Associated with	
8	Providing Access and Utilization	
9	of Department Eligibility Files	1,700,000
10	Payable from Public Aid Recoveries Trust Fund:	
11	For Personal Services	5,427,900
12	For State Contributions to State	
13	Employees' Retirement System	2,801,600
14	For State Contributions to	
15	Social Security	415,200
16	For Group Insurance	1,273,900
17	For Contractual Services	42,000,000
18	For Commodities	0
19	For Printing	0
20	For Equipment	0
21	For Telecommunications Services	0
22	For Costs Associated with the	
23	Development, Implementation and	
24	Operation of a Data Warehouse	<u>6,259,100</u>
25	Total	\$58,177,700

1 Payable from Healthcare Provider Relief Fund:
 2 For Operational Expenses53,361,800
 3 For Payments in Support of the
 4 For payments to the MCHC Chicago
 5 Hospital Council, or its successor,
 6 for the Illinois Poison Control Center3,000,000

7 Section 5. In addition to any amounts heretofore
 8 appropriated, the following named amounts, or so much thereof
 9 as may be necessary, respectively, are appropriated to the
 10 Department of Healthcare and Family Services for Medical
 11 Assistance and Administrative Expenditures:

12 FOR MEDICAL ASSISTANCE UNDER ACTS INCLUDING THE ILLINOIS
 13 PUBLIC AID CODE, THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT,
 14 THE COVERING ALL KIDS HEALTH INSURANCE ACT, THE LONG TERM
 15 ACUTE CARE HOSPITAL QUALITY IMPROVEMENT TRANSFER PROGRAM ACT,
 16 AND THE INDIVIDUAL CARE GRANT PROGRAM AS TRANSFERRED BY
 17 PUBLIC ACT 99-479

18 Payable from General Revenue Fund:
 19 For Medical Assistance Providers and
 20 Related Operating and Administrative
 21 Costs6,737,862,300

22 Section 10. In addition to any amounts heretofore
 23 appropriated, the following named amounts, or so much thereof

1 as may be necessary, are appropriated to the Department of
 2 Healthcare and Family Services for Medical Assistance under the
 3 Illinois Public Aid Code, the Children's Health Insurance
 4 Program Act, the Covering ALL KIDS Health Insurance Act, and
 5 the Long Term Acute Care Hospital Quality Improvement Transfer
 6 Program Act for reimbursement or coverage of prescribed drugs,
 7 other pharmacy products, and payments to managed care
 8 organizations as defined in Section 5-30.1 of the Illinois
 9 Public Aid Code including related administrative and operation
 10 costs:

11 Payable from Drug Rebate Fund1,100,000,000

12 Section 15. In addition to any amounts heretofore
 13 appropriated, the following named amounts, or so much thereof
 14 as may be necessary, are appropriated to the Department of
 15 Healthcare and Family Services for costs related to the
 16 operation of the Health Benefits for Workers with Disabilities
 17 Program:

18 Payable from Medicaid Buy-In Program
 19 Revolving Fund636,900

20 Section 20. In addition to any amount heretofore
 21 appropriated, the amount of \$70,000,000, or so much thereof as
 22 may be necessary, is appropriated to the Department of
 23 Healthcare and Family Services from the Medical Interagency

1 Program Fund for i) Medical Assistance payments on behalf of
 2 individuals eligible for Medical Assistance programs
 3 administered by the Department of Healthcare and Family
 4 Services, and ii) pursuant to an interagency agreement, medical
 5 services and other costs associated with programs administered
 6 by another agency of state government, including operating and
 7 administrative costs.

8 Section 25. 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 THE ILLINOIS PUBLIC AID CODE,
 14 THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, THE COVERING ALL
 15 KIDS HEALTH INSURANCE ACT AND THE LONG TERM ACUTE CARE
 16 HOSPITAL QUALITY IMPROVEMENT TRANSFER PROGRAM ACT

17 Payable from Care Provider Fund for Persons

18 with a Developmental Disability:

19 For Administrative Expenditures191,500

20 Payable from Long-Term Care Provider Fund:

21 For Skilled, Intermediate, and Other Related

22 Long-Term Care Services550,000,000

23 For Administrative Expenditures1,090,500

24 Total \$551,090,500

1 Payable from Hospital Provider Fund:
 2 For Hospitals, Capitated Managed Care
 3 Organizations as described in subsections
 4 (s) and (t) of Section 5A-12.2 of the
 5 Illinois Public Aid Code, and Related
 6 Operating and Administrative Costs3,350,000,000

7 Payable from Tobacco Settlement Recovery Fund:
 8 For Medical Assistance Providers200,600,000

9 Payable from Healthcare Provider Relief Fund:
 10 For Medical Assistance Providers
 11 and Related Operating and
 12 Administrative Costs,
 13 including prior year costs7,330,427,400

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

19 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,
 20 THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND
 21 THE COVERING ALL KIDS HEALTH INSURANCE ACT

22 Payable from County Provider Trust Fund:
 23 For Medical Services2,500,000,000
 24 For Administrative Expenditures Including

1	Pass-through of Federal Matching Funds	<u>25,000,000</u>
2	Total	\$2,525,000,000

3 Section 35. The following named amounts, or so much thereof
 4 as may be necessary, respectively, are appropriated to the
 5 Department of Healthcare and Family Services for refunds of
 6 overpayments of assessments or inter-governmental transfers
 7 made by providers during the period from July 1, 1991 through
 8 June 30, 2018:

9 Payable from:

10	Care Provider Fund for Persons	
11	with a Developmental Disability	1,000,000
12	Long-Term Care Provider Fund	2,750,000
13	Hospital Provider Fund	5,000,000
14	County Provider Trust Fund	<u>1,000,000</u>
15	Total	\$9,750,000

16 Section 40. The amount of \$12,000,000, or so much thereof
 17 as may be necessary, is appropriated to the Department of
 18 Healthcare and Family Services from the Trauma Center Fund for
 19 adjustment payments to certain Level I and Level II trauma
 20 centers.

21 Section 45. The amount of \$375,000,000, or so much thereof
 22 as may be necessary, is appropriated to the Department of

1 Healthcare and Family Services from the University of Illinois
2 Hospital Services Fund to reimburse the University of Illinois
3 Hospital for medical services.

4 Section 50. The amount of \$1,000,000, or so much thereof
5 as may be necessary, is appropriated to the Department of
6 Healthcare and Family Services from the Juvenile Rehabilitation
7 Services Medicaid Matching Fund for payments to the Department
8 of Juvenile Justice and counties for court-ordered juvenile
9 behavioral health services under the Illinois Public Aid Code
10 and the Children's Health Insurance Program Act.

11 Section 55. The amount of \$10,000,000, or so much thereof
12 as may be necessary, is appropriated to the Department of
13 Healthcare and Family Services from the Medical Special
14 Purposes Trust Fund for medical demonstration projects and
15 costs associated with the implementation of federal Health
16 Insurance Portability and Accountability Act mandates.

17 Section 60. The amount of \$10,000,000, or so much thereof
18 as may be necessary, is appropriated to the Department of
19 Healthcare and Family Services from the Medical Special
20 Purposes Trust Fund for costs associated with the development,
21 implementation and operation of an eligibility verification and
22 enrollment system as required by Public Act 96-1501 and the

1 federal Patient Protection and Affordable Care Act, including
2 grant expenditures, operating and administrative costs and
3 related distributive purposes.

4 Section 65. The amount of \$200,000,000, or so much thereof
5 as may be necessary, is appropriated to the Department of
6 Healthcare and Family Services from the Special Education
7 Medicaid Matching Fund for payments to local education agencies
8 for medical services and other costs eligible for federal
9 reimbursement under Title XIX or Title XXI of the federal Social
10 Security Act.

11 Section 70. In addition to any amounts heretofore
12 appropriated, the amount of \$11,000,000, or so much thereof as
13 may be necessary, is appropriated to the Department of
14 Healthcare and Family Services from the Money Follows the
15 Person Budget Transfer Fund for costs associated with long-
16 term care, including related operating and administrative
17 costs. Such costs shall include, but not necessarily be limited
18 to, those related to long-term care rebalancing efforts,
19 institutional long-term care services, and, pursuant to an
20 interagency agreement, community-based services administered
21 by another agency of state government.

22 Section 75. The sum of \$100,000,000, or so much thereof

1 as may be necessary, is appropriated to the Department of
2 Healthcare and Family Services from the Electronic Health
3 Record Incentive Fund for the purpose of payments to qualifying
4 health care providers to encourage the adoption and use of
5 certified electronic health records technology pursuant to
6 paragraph 1903 (t)(1) of the Social Security Act.

7 Section 80. Effective January 1, 2019, the sum of \$400,000,
8 or so much thereof as may be necessary, is appropriated from
9 the General Revenue Fund to the Department of Healthcare and
10 Family Services for the purposes of a comprehensive study of
11 long-term care trends, future projections, and actuarial
12 analysis of a new long-term services and supports benefit.

13

ARTICLE 92

14 Section 3. The sum of \$549,260,500, or so much thereof as
15 may be necessary, is appropriated from the General Revenue Fund
16 to the Department of Human Services for ordinary and contingent
17 expenses of the department including Permanent Improvements for
18 the fiscal year ending June 30, 2019.

19 Section 5. The following named amounts, or so much thereof
20 as may be necessary, respectively, for the objects and purposes
21 hereinafter named, are appropriated to the Department of Human

1 Services for income assistance and related distributive
2 purposes, including such Federal funds as are made available
3 by the Federal Government for the following purposes:

4 DISTRIBUTIVE ITEMS

5 GRANTS-IN-AID

6 Payable from General Revenue Fund:

7	For Aid to Aged, Blind or Disabled	
8	under Article III	28,504,700
9	For Temporary Assistance for Needy	
10	Families under Article IV	
11	and other social services including	
12	Emergency Assistance for families	
13	with Dependent Children	134,201,900
14	For Refugees	1,126,700
15	For Funeral and Burial Expenses under	
16	Articles III, IV, and V, including	
17	prior year costs	6,000,000
18	For Grants Associated with Child Care	
19	Services, Including Operating and	
20	Administrative Costs	401,799,000
21	For Grants and for Administrative	
22	Expenses associated with Refugee	
23	Social Services	204,000
24	For costs associated with the	
25	Illinois Welcoming Centers	1,499,000

1 For Grants and Administrative
 2 Expenses associated with Immigrant
 3 Integration Services and for other
 4 Immigrant Services pursuant to 305 ILCS
 5 5/12-4.346,035,000

6 The Department, with the consent in writing from the
 7 Governor, may reapportion not more than ten percent of the
 8 total appropriation of General Revenue Funds in Section 5 above
 9 "For Income Assistance and Related Distributive Purposes" among
 10 the various purposes therein enumerated.

11 Section 10. The following named sums, or so much thereof
 12 as may be necessary, respectively, for the objects and purposes
 13 hereinafter named, are appropriated to meet the ordinary and
 14 contingent expenditures of the Department of Human Services:

15 ADMINISTRATIVE AND PROGRAM SUPPORT

16 For expenses of indirect costs
 17 Payable from the General Revenue Fund100
 18 Payable from Vocational Rehabilitation Fund:
 19 For Personal Services4,331,800
 20 For Retirement Contributions2,235,800
 21 For State Contributions to Social Security331,400
 22 For Group Insurance1,560,000
 23 For Contractual Services1,500,000

1	For Contractual Services:	
2	For Leased Property Management	5,076,200
3	For Travel	136,000
4	For Commodities	136,500
5	For Printing	87,000
6	For Equipment	298,600
7	For Telecommunications Services	1,226,500
8	For Operation of Auto Equipment	<u>50,000</u>
9	Total	\$16,969,800
10	For Contractual Services:	
11	For Leased Property Management:	
12	Payable from Prevention and Treatment of Alcoholism	
13	and Substance Abuse Block Grant Fund	0
14	Payable from DHS Special Purposes Trust Fund	200,000
15	Payable from Old Age Survivors Insurance Fund	2,878,600
16	Payable from USDA Women, Infants and	
17	Children Fund	80,000
18	Payable from Local Initiative Fund	25,000
19	Payable from Maternal and Child	
20	Health Services Block Grant Fund	40,000
21	Payable from Community Mental Health Services	
22	Block Grant Fund	0
23	Payable from DHS Recoveries Trust Fund	<u>300,000</u>
24	Total	\$3,523,600
25	Payable from DHS Private Resources Fund:	

1 For Grants and Costs associated with Human
 2 Services Activities funded by Grants or
 3 Private Donations10,000

4 Payable from Mental Health Fund:

5 For Costs associated with Mental Health and
 6 Developmental Disabilities Special Projects11,000,000

7 For costs associated with DHS inter-agency
 8 Support Services3,000,000

9 Payable from the DHS State Projects Fund:

10 For expenses associated with Energy
 11 Conservation and Efficiency programs1,000,000

12 Payable from DHS Recoveries Trust Fund:

13 For ordinary and contingent expenses
 14 associated with the Grant Accountability
 15 efforts5,000,000

16 For ordinary and contingent expenses22,263,000

17 ADMINISTRATIVE AND PROGRAM SUPPORT

18 GRANTS-IN-AID

19 Section 15. The following named sums, or so much thereof
 20 as may be necessary, respectively, are appropriated to the
 21 Department of Human Services for the purposes hereinafter
 22 named:

23 GRANTS-IN-AID

24 For Tort Claims:

1 Payable from General Revenue Fund475,000
 2 Payable from Vocational Rehabilitation Fund10,000
 3 For Reimbursement of Employees for
 4 Work-Related Personal Property Damages:
 5 Payable from General Revenue Fund10,900
 6 For Grants and administrative expenses
 7 associated with the Open Door Project:
 8 Payable from DHS Private Resources Fund315,500

9 Section 25. The following named sums, or so much thereof
 10 as may be necessary, are appropriated to the Department of
 11 Human Services as follows:

12 REFUNDS

13 Payable from General Revenue Fund7,700
 14 Payable from Mental Health Fund2,000,000
 15 Payable from Vocational Rehabilitation Fund5,000
 16 Payable from Drug Treatment Fund5,000
 17 Payable from Sexual Assault Services Fund400
 18 Payable from Early Intervention
 19 Services Revolving Fund300,000
 20 Payable from DHS Federal Projects Fund25,000
 21 Payable from USDA Women, Infants and Children Fund200,000
 22 Payable from Maternal and Child Health
 23 Services Block Grant Fund5,000
 24 Payable from Youth Drug Abuse Prevention Fund30,000

1 Total \$2,578,100

2 Section 27. The following named sums, or so much thereof
3 as may be necessary, respectively, for the objects and purposes
4 hereinafter named, are appropriated to the Department of Human
5 Services for ordinary and contingent expenses:

6 INTER-AGENCY SUPPORT SERVICES

7 Payable from General Revenue Fund:

8 For expenses related to CMS

9 Fleet Management2,026,800

10 For expenses related to Graphic Design

11 Management56,700

12 Payable from DHS Technology Initiative Fund:

13 For Expenses of the Framework Project10,000,000

14 Section 30. 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 the Department of Human
17 Services for ordinary and contingent expenses:

18 MANAGEMENT INFORMATION SERVICES

19 Payable from Mental Health Fund:

20 For costs related to the provision

21 of MIS support services provided to

22 Departmental and Non-Departmental

23 organizations6,636,600

1	Payable from Vocational Rehabilitation Fund:	
2	For Personal Services	316,900
3	For Retirement Contributions	163,600
4	For State Contributions to Social Security	24,200
5	For Group Insurance	72,000
6	For Contractual Services	705,000
7	For Contractual Services:	
8	For Information Technology Management	2,280,700
9	For Travel	10,000
10	For Commodities	30,600
11	For Printing	5,800
12	For Equipment	50,000
13	For Telecommunications Services	1,550,000
14	For Operation of Auto Equipment	<u>2,800</u>
15	Total	\$5,211,600
16	Payable from USDA Women, Infants and Children Fund:	
17	For Personal Services	236,800
18	For Retirement Contributions	122,200
19	For State Contributions to Social Security	18,100
20	For Group Insurance	48,000
21	For Contractual Services	25,400
22	For Contractual Services:	
23	For Information Technology Management	11,900
24	For Electronic Data Processing	<u>0</u>
25	Total	\$462,400

1 Payable from Maternal and Child Health Services
 2 Block Grant Fund:
 3 For Operational Expenses Associated with
 4 Support of Maternal and Child Health
 5 Programs458,100

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

9 BUREAU OF DISABILITY DETERMINATION SERVICES

10 Payable from Old Age Survivors Insurance Fund:
 11 For Personal Services35,753,400
 12 For Retirement Contributions18,453,800
 13 For State Contributions to Social Security3,347,100
 14 For Group Insurance11,040,000
 15 For Contractual Services11,601,800
 16 For Travel198,000
 17 For Commodities379,100
 18 For Printing384,000
 19 For Equipment1,600,900
 20 For Telecommunications Services1,404,700
 21 For Operation of Auto Equipment100
 22 Total \$84,162,900

23 Section 40. The following named amounts, or so much thereof

1 as may be necessary, are appropriated to the Department of
2 Human Services:

3 BUREAU OF DISABILITY DETERMINATION SERVICES

4 GRANTS-IN-AID

5 For Services to Disabled Individuals:

6 Payable from Old Age Survivors

7 Insurance Fund25,000,000

8 Section 45. The following named amount, or so much thereof
9 as may be necessary, is appropriated to the Department of Human
10 Services:

11 HOME SERVICES PROGRAM

12 GRANTS-IN-AID

13 For Purchase of Services of the
14 Home Services Program, pursuant
15 to 20 ILCS 2405/3, including
16 operating, administrative, and
17 prior year costs:

18 Payable from General Revenue Fund349,057,100

19 Payable from the Home Services

20 Medicaid Trust Fund246,000,000

21 Total \$595,057,100

22 For all costs and administrative expenses
23 associated with Community Reintegration program:

24 Payable from General Revenue Fund1,262,700

1 Section 55. The following named amounts, or so much thereof
 2 as may be necessary, respectively, are appropriated to the
 3 Department of Human Services:

4 MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

5 Payable from Community Mental Health Services

6 Block Grant Fund:

7	For Personal Services	632,000
8	For Retirement Contributions	326,300
9	For State Contributions to Social Security	48,700
10	For Group Insurance	168,000
11	For Contractual Services	319,400
12	For Travel	20,000
13	For Commodities	5,000
14	For Equipment	<u>5,000</u>
15	Total	\$1,524,400

16 Section 60. The sum of \$214,925,600, or so much thereof
 17 as may be necessary, is appropriated from the General Revenue
 18 Fund to the Department of Human Services for costs associated
 19 with the operation of State Operated Mental Health Facilities
 20 or the costs associated with services for the transition of
 21 State Operated Mental Health Facilities residents to
 22 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
24 Access; Supported Residential; the Living Room;

1 and all other Services to
2 persons with Mental Illness:
3 Payable from General Revenue Fund 129,819,700
4 For costs and administrative expenses
5 for Evaluation Determination, Disposition,
6 & Assessment:
7 Payable from General Revenue Fund1,200,000
8 For Grants to the National Alliance
9 on Mental Illness for Mental Health Services
10 Payable from General Revenue Fund180,000
11 For Community Service Grant Programs for
12 Persons with Mental Illness:
13 Payable from Community Mental Health
14 Services Block Grant Fund23,025,400
15 For Mental Health Treatment:
16 Payable from Mental Health Reporting
17 Fund3,000,000
18 For Community Service Grant Programs for
19 Persons with Mental Illness including
20 administrative costs:
21 Payable from DHS Federal Projects Fund16,036,100
22 Payable from the Department of Human
23 Services Community Services Fund15,000,000
24 Payable from General Revenue Fund:
25 For costs associated with the Purchase and

1 Disbursement of Psychotropic Medications
 2 for Mentally Ill Clients in the Community1,881,800
 3 For costs associated with
 4 Supportive MI Housing15,915,800
 5 Payable from Community Mental Health
 6 Medicaid Trust Fund:
 7 For all costs and administrative
 8 expenses associated with Medicaid
 9 Services and Community Services for
 10 Persons with Mental Illness, including
 11 prior year costs92,902,400
 12 Payable from the Community Mental Health
 13 Services Block Grant Fund:
 14 For Community Service Grant Programs for
 15 Children and Adolescents with Mental Illness4,341,800

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

20 Section 85. The following named amounts, or so much thereof
 21 as may be necessary, respectively, are appropriated to the
 22 Department of Human Services:

23 DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

1 Payable from the DHS State Projects Fund:
 2 For costs associated with state
 3 operated facility special projects
 4 including but not limited to permanent
 5 improvements10,000,000

6 Section 90. The sum of \$269,698,900, or so much thereof
 7 as may be necessary, is appropriated from the General Revenue
 8 Fund to the Department of Human Services for costs associated
 9 with the operation of State Operated Developmental Centers or
 10 the costs associated with services for the transition of State
 11 Operated Developmental Center residents to alternative
 12 community settings.

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

19 DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

20 GRANTS-IN-AID AND PURCHASED CARE

21 For all costs associated with
 22 Community Based Services for
 23 Persons with Developmental Disabilities

1 and for Intermediate Care Facilities
2 for the Mentally Retarded and
3 Alternative Community Programs
4 Payable from General Revenue Fund1,256,528,400
5 For costs associated with Community
6 Based Services for persons with
7 Developmental disabilities and system
8 rebalancing initiatives
9 Payable from the Department of Human
10 Services Community Services Fund27,000,000
11 For Intermediate Care Facilities
12 for the Mentally Retarded and
13 Alternative Community Programs
14 including prior year costs
15 Payable from Care Provider Fund for Persons
16 with a Developmental Disability45,000,000
17 For Community Based Services for
18 Persons with Developmental
19 Disabilities at the approximate
20 cost set forth below:
21 Payable from Mental Health Fund9,965,600
22 Payable from Community Developmental
23 Disability Services Medicaid Trust Fund75,000,000
24 Payable from General Revenue Fund:
25 For costs associated with the provision

1 of Specialized Services to Persons with
2 Developmental Disabilities7,667,100
3 For a grant to the Autism Program for an
4 Autism Diagnosis Education Program
5 for Individuals4,300,000
6 For a Grant to Best Buddies977,500
7 For a grant to the ARC of Illinois
8 for the Life Span Project471,400
9 For Epilepsy Services2,075,000
10 For Dental Grants for people with Developmental
11 Disabilities986,000
12 For Respite Care Services8,778,000
13 For SSM St. Mary's Hospital for providing
14 autism services for children in
15 the Metro East and Southern Illinois
16 areas through an autism center500,000
17 For costs associated with Developmental
18 Disability Quality Assurance Waiver480,600
19 For costs associated with Developmental
20 Disability Community Transitions or
21 State Operated Facilities5,201,600
22 For costs associated with young adults
23 Transitioning from the Department of
24 Children and Family Services to the
25 Developmental Disability Service

1 System.....2,471,600
2 Payable from Special Olympics Illinois Fund:
3 For the costs associated with Special Olympics50,000
4 Payable from the Autism Care Fund:
5 For grants to the Autism Society of Illinois50,000
6 Payable from the Special Olympics
7 Illinois and Special Children’s Charities Fund:
8 For grants to Special Olympics
9 Illinois and Special Children’s Charities1,000,000

10 Section 105. The sum of \$23,700,000, or so much thereof
11 as may be necessary, is appropriated to the Department of Human
12 Services from the Health and Human Services Medicaid Trust Fund
13 for grants and all costs associated with developmental
14 disabilities and/or mental health programs.

15 Section 110. The following named amount, or so much thereof
16 as may be necessary, is appropriated to the Department of Human
17 Services for Payments to Community Providers and Administrative
18 Expenditures, including such Federal funds as are made
19 available by the Federal Government for the following purpose:

20 Payable from Autism Research Checkoff Fund:
21 For costs associated with autism research25,000
22 Payable from Autism Awareness Fund:
23 For costs associated with autism awareness50,000

1 Section 115. 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 Payable from Prevention and Treatment of Alcoholism
 7 and Substance Abuse Block Grant Fund:

8	For Personal Services	2,787,200
9	For Retirement Contributions	1,438,600
10	For State Contributions to Social Security	236,900
11	For Group Insurance	672,000
12	For Contractual Services	1,227,700
13	For Travel	200,000
14	For Commodities	53,800
15	For Printing	35,000
16	For Equipment	14,300
17	For Electronic Data Processing	300,000
18	For Telecommunications Services	117,800
19	For Operation of Auto Equipment	20,000
20	For Expenses Associated with the Administration	
21	of the Alcohol and Substance Abuse Prevention	
22	and Treatment Programs	<u>215,000</u>
23	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

25 Payable from DHS Federal Projects Fund:

1 For Grants and Administrative Expenses
2 for Partnership for Success Program5,000,000
3 For Addiction Treatment and Related Services:
4 Payable from Prevention and Treatment
5 of Alcoholism and Substance Abuse
6 Block Grant Fund60,000,000
7 Payable from Youth Drug Abuse
8 Prevention Fund530,000
9 For Grants and Administrative Expenses Related
10 to Addiction Treatment and Related Services:
11 Payable from Drunk and Drugged Driving
12 Prevention Fund3,212,200
13 Payable from Drug Treatment Fund5,105,800
14 Payable from Alcoholism and Substance
15 Abuse Fund31,000,000
16 For underwriting the cost of housing
17 for groups of recovering individuals:
18 Payable from Group Home Loan
19 Revolving Fund200,000
20 Payable from Youth Alcoholism and Substance
21 Abuse Prevention Fund:
22 For community-based alcohol and
23 other drug abuse prevention services150,000
24 For Grants and Administrative Expenses Related
25 to the Tobacco Enforcement Program:

1 Payable from Tobacco Settlement Recovery Fund2,800,000
 2 For Grants and Administrative Expenses
 3 of Addiction Prevention and Related
 4 Services:
 5 Payable from Youth Alcoholism and
 6 Substance Abuse Prevention Fund2,050,000
 7 Payable from Alcoholism and
 8 Substance Abuse Fund2,500,000
 9 Payable from Prevention and Treatment
 10 of Alcoholism and Substance Abuse
 11 Block Grant Fund16,000,000
 12 Payable from DHS Federal Projects Fund:
 13 For Grants and Administrative Expenses
 14 for the Prevention of Prescription Drug
 15 Overdose Related Deaths2,000,000

16 The Department, with the consent in writing from the
 17 Governor, may reappropriation not more than ten percent of the
 18 total appropriation of General Revenue Funds in Section 130
 19 above "Addiction Treatment" among the purposes therein
 20 enumerated.

21 Section 135. The sum of \$500,000, or as much thereof is
 22 necessary, is appropriated from the General Revenue Fund to the
 23 Department of Human Services for a pilot program to study uses

1 and effects of medication assisted treatments for addiction and
 2 for the prevention of relapse to opioid dependence in publicly-
 3 funded treatment program.

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

7 REHABILITATION SERVICES BUREAUS

8 Payable from Illinois Veterans' Rehabilitation Fund:

9	For Personal Services	1,952,300
10	For Retirement Contributions	1,007,700
11	For State Contributions to Social Security	149,400
12	For Group Insurance	528,000
13	For Travel	12,200
14	For Commodities	5,600
15	For Equipment	7,000
16	For Telecommunications Services	<u>19,500</u>
17	Total	\$3,681,700

18 Payable from Vocational Rehabilitation Fund:

19	For Personal Services	40,854,200
20	For Retirement Contributions	21,086,500
21	For State Contributions to Social Security	3,225,800
22	For Group Insurance	12,763,200
23	For Contractual Services	8,689,800
24	For Travel	1,455,900

1	For Commodities	313,200
2	For Printing	150,100
3	For Equipment	669,900
4	For Telecommunications Services	1,493,200
5	For Operation of Auto Equipment	30,000
6	For Support Services In-Service Training	<u>366,700</u>
7	Total	\$91,098,500

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

11 REHABILITATION SERVICES BUREAUS

12 GRANTS-IN-AID

13 For Case Services to Individuals:

14	Payable from General Revenue Fund	8,950,900
15	Payable from Illinois Veterans'	
16	Rehabilitation Fund	2,413,700
17	Payable from Vocational Rehabilitation Fund,	
18	including prior year costs	55,000,000

19 For grants and expenses of supported
 20 employment programs:

21	Payable from General Revenue Fund	102,000
----	---	---------

22 For Implementation of Title VI, Part C of the
 23 Vocational Rehabilitation Act of 1973 as
 24 Amended--Supported Employment:

1 Payable from Vocational Rehabilitation Fund1,900,000

2 For all costs associated with the

3 Small Business Enterprise Program:

4 Payable from Vocational Rehabilitation Fund3,527,300

5 For Grants to Independent Living Centers:

6 Payable from General Revenue Fund4,296,500

7 Payable from Vocational Rehabilitation Fund2,077,200

8 For Independent Living Older Blind Grants

9 and administrative costs:

10 Payable from General Revenue Fund134,100

11 Payable from Vocational Rehabilitation Fund1,745,500

12 For all costs associated with the Project for

13 Individuals of All Ages with Disabilities:

14 Payable from Vocational Rehabilitation Fund1,050,000

15 For Case Services to Migrant Workers:

16 Payable from Vocational Rehabilitation Fund210,000

17 Section 150. The following named amounts, or so much
18 thereof as may be necessary, respectively, are appropriated to
19 the Department of Human Services:

20 CLIENT ASSISTANCE PROJECT

21 Payable from Vocational Rehabilitation Fund:

22 For grants and administrative costs

23 associated with the Client Assistance

24 Project1,179,200

1 Section 160. The following named amounts, or so much
2 thereof as may be necessary, respectively, are appropriated to
3 the Department of Human Services:

4 DIVISION OF REHABILITATION SERVICES PROGRAM

5 AND ADMINISTRATIVE SUPPORT

6 Payable from Rehabilitation Services

7 Elementary and Secondary Education Act Fund:

8 For Federally Assisted Programs1,384,100

9 Section 165. The following named sums, or so much thereof
10 as may be necessary, respectively, for the objects and purposes
11 hereinafter named, are appropriated to meet the ordinary and
12 contingent expenditures of the Department of Human Services:

13 CENTRAL SUPPORT AND CLINICAL SERVICES

14 Payable from Mental Health Fund:

15 For Costs Related to Provision of Support

16 Services Provided to Departmental and Non-

17 Departmental Organizations9,043,800

18 For Drugs and Costs associated

19 with Pharmacy Services12,300,000

20 For all costs associated with

21 Medicare Part D1,507,900

22 Payable from Mental Health Reporting Fund:

23 For Expenses related to Implementing the

1 Firearm Concealed Carry Act2,500,000
 2 Payable from DHS Federal Projects Fund:
 3 For Federally Assisted Programs6,004,200

4 Section 170. The following named sums, or so much thereof
 5 as may be necessary, respectively, for the objects and purposes
 6 hereinafter named, are appropriated to meet the ordinary and
 7 contingent expenses of the Department of Human Services:

8 SEXUALLY VIOLENT PERSONS PROGRAM

9 Payable from General Revenue Fund:
 10 For Sexually Violent Persons Program2,269,400

11 Section 175. The following named amounts, or so much
 12 thereof as may be necessary, respectively, are appropriated to
 13 the Department of Human Services:

14 ILLINOIS SCHOOL FOR THE DEAF

15 Payable from General Revenue Fund:
 16 For Student, Member or Inmate Compensation18,200
 17 Payable from Vocational Rehabilitation Fund:
 18 For Secondary Transitional Experience
 19 Program50,000

20 Section 180. The following named amounts, or so much
 21 thereof as may be necessary, respectively, are appropriated to
 22 the Department of Human Services:

1 ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

2 Payable from General Revenue Fund:

3 For Student, Member or Inmate Compensation14,600

4 Payable from Vocational Rehabilitation Fund:

5 For Secondary Transitional Experience Program42,900

6 Section 190. The following named amounts, or so much
7 thereof as may be necessary, respectively, are appropriated to
8 the Department of Human Services:

9 ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

10 Payable from General Revenue Fund:

11 For Student, Member or Inmate Compensation1,800

12 Payable from Vocational Rehabilitation Fund:

13 For Secondary Transitional Experience Program60,000

14 Section 195. The following named sums, or so much thereof
15 as may be necessary, respectively, are appropriated to the
16 Department of Human Services for the purposes hereinafter
17 named:

18 FAMILY AND COMMUNITY SERVICES

19 Payable from DHS Special Purposes Trust Fund:

20 For Operation of Federal

21 Employment Programs10,783,700

22 Payable from the DHS State Projects Fund:

23 For Operational Expenses for Public

1 Health Programs368,000
 2 Payable from the Maternal and Child
 3 Health Services Block Grant Fund:
 4 For Grants and Administrative costs
 5 Associated with the Maternal and
 6 Child Health Programs9,401,200

7 Section 200. The following named amounts, or so much
 8 thereof as may be necessary, respectively, for the objects
 9 hereinafter named, are appropriated to the Department of Human
 10 Services for Family and Community Services and related
 11 distributive purposes, including such Federal funds as are made
 12 available by the Federal government for the following purposes:

13 FAMILY AND COMMUNITY SERVICES

14 GRANTS-IN-AID

15 Payable from General Revenue Fund:
 16 For Homelessness Prevention977,500
 17 For Employability Development Services
 18 including Operating and Administrative
 19 Costs and Related Distributive Purposes9,145,700
 20 For Food Stamp Employment and Training
 21 including Operating and Administrative
 22 Costs and Related Distributive Purposes3,651,000
 23 For a grant to Children's Place for costs
 24 associated with specialized child care

1 for families affected by HIV/AIDS381,200
2 For Grants and administrative expenses
3 of Programs to Reduce
4 Infant Mortality, provide
5 Case Management and Outreach
6 Services, and for the
7 Intensive Prenatal Performance Project31,665,000
8 For Grants and all Costs Associated
9 with the Domestic Violence Shelters
10 and Services Program18,635,000
11 For Grants for Community Services, including
12 operating and administrative costs6,070,200
13 For Grants and Administrative Expenses
14 of the Westside Health Authority Crisis
15 Intervention793,300
16 For Grants and Administrative Expenses
17 of Supportive Housing Services13,429,400
18 For Grants and Administrative Expenses
19 of the Comprehensive Community-Based
20 Services to Youth16,546,400
21 For Grants and Administrative Expenses
22 of Redeploy Illinois5,373,600
23 For all costs associated with
24 Homeless Youth Services5,005,000
25 For grants to provide Assistance to Sexual

1 Assault Victims and for Sexual Assault
2 Prevention Activities6,659,700
3 For Grants and Administrative Expenses
4 for Teen Reach After-School Programs13,800,000
5 For Grants and Administrative Expenses
6 Related to the Healthy Families Program10,040,000
7 For Early Intervention96,691,900
8 For all costs associated with the
9 Parents Too Soon Program6,870,300
10 For grants to the Illinois Collaboration
11 on Youth to provide technical assistance
12 to community based providers500,000
13 Payable from Assistance to the Homeless Fund:
14 For costs related to Providing Assistance
15 to the Homeless including Operating and
16 Administrative Costs and Grants300,000
17 Payable from the Specialized Services
18 for Survivors of Human Trafficking Fund:
19 For Grants to Organizations to Prevent
20 Prostitution and Human Trafficking100,000
21 Payable from the Illinois Affordable
22 Housing Trust Fund:
23 For Homeless Youth Services1,000,000
24 For Homelessness Prevention4,000,000
25 For Emergency and Transitional Housing10,383,700

1 Payable from Employment and Training Fund:
2 For grants associated with Employment
3 and Training Programs, income assistance
4 and other social services including
5 operating, administrative and
6 prior year costs485,000,000
7 Payable from the Health and Human
8 Services Medicaid Trust Fund:
9 For grants for Supportive Housing Services3,382,500
10 Payable from DHS Special Purposes Trust Fund:
11 For Emergency Food Program
12 Transportation and Distribution,
13 including grants and operations5,163,800
14 For Federal/State Employment Programs and
15 Related Services5,000,000
16 For Grants Associated with the Great
17 START Program, Including Operation
18 and Administrative Costs5,200,000
19 For Grants Associated with Child
20 Care Services, Including Operation,
21 Administrative and
22 Prior year costs290,800,000
23 For Grants Associated with Migrant
24 Child Care Services, Including Operation
25 and Administrative Costs3,422,400

1 For Refugee Resettlement Purchase
2 of Service, Including Operation
3 and Administrative Costs10,611,200
4 For Grants Associated with the Head Start
5 State Collaboration, Including
6 Operating and Administrative Costs500,000
7 For SSI Advocacy Services administrative costs:
8 Payable from DHS Special Purposes Trust Fund1,009,400
9 Payable from DHS Special Purposes Trust Fund:
10 For Community Grants7,257,800
11 For costs associated with Family
12 Violence Prevention Services5,018,200
13 For grants and administrative
14 costs associated with MIEC
15 Home Visiting Program14,006,800
16 Payable from Local Initiative Fund:
17 For Purchase of Services under the
18 Donated Funds Initiative Program, Including
19 Operating and Administrative Costs22,729,400
20 Payable from Hunger Relief Fund:
21 For Grants for food banks for the
22 purchase of food and related supplies for
23 low income persons100,000
24 Payable from Sexual Assault Services Fund:
25 For Grants Related to the

1 Sexual Assault Services Program100,000

2 Payable from Domestic Violence Abuser

3 Services Fund:

4 For Domestic Violence Abuser Services100,000

5 Payable from the DHS Federal Projects Fund:

6 For Grants and all costs associated

7 with implementing Public Health Programs10,742,300

8 Payable from USDA Women, Infants and Children Fund:

9 For Grants to Public and Private Agencies for

10 costs of administering the USDA Women, Infants,

11 and Children (WIC) Nutrition Program60,049,000

12 For Grants for the Federal

13 Commodity Supplemental Food Program1,400,000

14 For Grants and Administrative Expenses

15 of the USDA Farmer's Market

16 Nutrition Program500,000

17 For Grants for Free Distribution of Food

18 Supplies and for Grants for Nutrition

19 Program Food Centers under the

20 USDA Women, Infants, and Children

21 (WIC) Nutrition Program230,000,000

22 Payable from the DHS Special Purposes Trust Fund:

23 For Grants and all costs associated

24 with the Race to the Top Program16,000,000

25 For Grants and all costs associated

1 with SNAP Education18,000,000
2 For Grants and all costs associated
3 with SNAP Outreach2,000,000
4 For Grants and all costs associated with
5 the JTED-SNAP Pilot Employment and
6 Training Program21,857,600
7 Payable from DHS Federal Projects Fund:
8 For all costs associated with the Emergency
9 Solutions Grants Program12,000,000
10 Payable from the Juvenile Accountability
11 Incentive Block Grant Fund:
12 For all costs associated with the Juvenile
13 Accountability Block Grant (JABG)1,000,000
14 Payable from Tobacco Settlement Recovery Fund:
15 For a Grant to the Coalition for Technical
16 Assistance and Training250,000
17 For all costs associated with
18 Children's Health Programs, including
19 grants, contracts, equipment, vehicles
20 and administrative expenses1,138,800
21 Payable from Domestic Violence Shelter
22 and Service Fund:
23 For Domestic Violence Shelters and
24 Services Program952,200
25 Payable from Gaining Early Awareness

1 and Readiness for Undergraduate
2 Programs Fund:
3 For Grants and administrative expenses
4 Of G.E.A.R.U.P3,516,800
5 Payable from DHS Special Purposes Trust Fund:
6 For Parents Too Soon Program,
7 including grants and operations2,505,000
8 Payable from the Sexual Assault Services
9 and Prevention Fund:
10 For Grants and administrative expenses
11 of the Sexual Assault Services
12 and Prevention Program600,000
13 Payable from the Children's Wellness Charities Fund:
14 For Grants to Children's Wellness Charities50,000
15 Payable from the Housing for Families Fund:
16 For Grants for Housing for Families50,000
17 Payable from Early Intervention
18 Services Revolving Fund:
19 For Grants and administrative expenses
20 associated with the Early
21 Intervention Services Program, including
22 prior years costs180,000,000
23 Payable from the Juvenile Justice
24 Trust Fund:
25 For Grants and administrative costs

1 associated with Juvenile Justice
 2 Planning and Action Grants for Local
 3 Units of Government and Non-Profit
 4 Organizations including Prior Year Costs4,000,000

5 Section 202. The sum of \$15,000,000, or so much thereof
 6 as may be necessary, is appropriated from the General Revenue
 7 Fund to the Department of Human Services for grants to community
 8 providers and local governments for youth employment programs.

9 Section 205. The Department, with the consent in writing
 10 from the Governor, may reapportion General Revenue Funds in
 11 Section 45 above "For Home Services Program Grants-in-Aid"
 12 among Section 75 "For Mental Health Grants-in-Aid and Purchased
 13 Care" and Section 95 "For Developmental Disabilities Grants and
 14 Program Support Grants-in-Aid and Purchased Care" as a result
 15 of transferring clients to the appropriate community based
 16 service system.

17 ARTICLE 93

18 Section 1. The following named amounts, or so much thereof
 19 as may be necessary, respectively, are appropriated for the
 20 objects and purposes hereinafter named, to meet the ordinary
 21 and contingent expenses of the Illinois Council on

1	Developmental Disabilities:	
2	Payable from Council on Developmental	
3	Disabilities Fund:	
4	For Personal Services	756,700
5	For State Contributions to the State	
6	Employees' Retirement System	390,600
7	For State Contributions to	
8	Social Security	57,900
9	For Group Insurance	240,000
10	For Contractual Services	469,700
11	For Travel	43,000
12	For Commodities	30,000
13	For Printing	37,500
14	For Equipment	15,000
15	For Electronic Data Processing	25,000
16	For Telecommunications Services	<u>45,000</u>
17	Total	\$2,110,400

18 Section 5. The amount of \$2,500,000, or so much thereof
 19 as may be necessary, is appropriated from the Council on
 20 Developmental Disabilities Fund to the Illinois Council on
 21 Developmental Disabilities for awards and grants to community
 22 agencies and other State agencies.

1 Section 1. The following named amounts, 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 the Department of Veterans' Affairs:

5 CENTRAL OFFICE

6	For Personal Services	3,164,500
7	For State Contributions to Social	
8	Security	240,600
9	For Contractual Services	720,000
10	For Travel	25,400
11	For Commodities	5,400
12	For Printing	7,000
13	For Equipment	1,000
14	For Electronic Data Processing	4,273,600
15	For Telecommunications Services	223,200
16	For Operation of Auto Equipment	<u>10,800</u>
17	Total	\$8,671,500

18 Section 5. The following named amounts, or so much thereof
 19 as may be necessary, are appropriated from the General Revenue
 20 Fund to the Department of Veterans' Affairs for the objects and
 21 purposes and in the amounts set forth as follows:

22 GRANTS-IN-AID

23 For Bonus Payments to War Veterans and Peacetime

1	Crisis Survivors	198,000
2	For Providing Educational Opportunities for	
3	Children of Certain Veterans, as provided	
4	by law	<u>50,000</u>
5	Total	\$248,000

6 Section 10. The amount of \$250,000, or so much thereof as
7 may be necessary, is appropriated from the General Revenue Fund
8 to the Department of Veterans' Affairs for costs associated
9 with the Illinois Warrior Assistance Program.

10 Section 15. The amount of \$4,109,400, or so much thereof
11 as may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Veterans' Affairs for costs
13 associated with the Illinois Veterans' Home at Chicago.

14 Section 20. The amount of \$2,000,000, or so much thereof
15 as may be necessary, is appropriated from the Illinois Veterans
16 Assistance Fund to the Department of Veterans' Affairs for
17 making grants, funding additional services, or conducting
18 additional research projects relating to veterans' post
19 traumatic stress disorder; veterans' homelessness; the health
20 insurance cost of veterans; veterans' disability benefits,
21 including but not limited to, disability benefits provided by
22 veterans service organizations and veterans assistance

1 commissions or centers; and the long-term care of veterans.

2 Section 25. The following named amount, or so much thereof
3 as may be necessary, is appropriated from the Illinois
4 Affordable Housing Trust Fund to the Department of Veterans'
5 Affairs for the object and purpose and in the amount set forth
6 as follows:

7 For Specially Adapted Housing for Veterans223,000

8 Section 30. The amount of \$250,000, or so much thereof as
9 may be necessary, is appropriated from the Illinois Military
10 Family Relief Fund to the Department of Veterans' Affairs for
11 the payment of benefits authorized under the Survivor's
12 Compensation Act.

13 Section 35. The following named amounts, or so much thereof
14 as may be necessary, respectively, are appropriated to the
15 Department of Veterans' Affairs for objects and purposes
16 hereinafter named:

17 VETERANS' FIELD SERVICES

18 Payable from the General Revenue Fund:

19 For Personal Services4,404,300

20 For State Contributions to Social
21 Security342,700

22 For Contractual Services337,400

1	For Travel	68,600
2	For Commodities	8,600
3	For Printing	9,000
4	For Equipment	100
5	For Electronic Data Processing	0
6	For Telecommunications Services	212,800
7	For Operation of Auto Equipment	<u>23,400</u>
8	Total	\$5,406,900

9 Section 40. The following named amounts, or so much thereof
 10 as may be necessary, respectively, are appropriated to the
 11 Department of Veterans' Affairs for the objects and purposes
 12 hereinafter named:

13 ILLINOIS VETERANS' HOME AT ANNA

14 Payable from General Revenue Fund:

15	For Personal Services	1,713,500
16	For State Contributions to	
17	Social Security	131,100
18	For Contractual Services	0
19	For Commodities	0
20	For Electronic Data Processing	<u>0</u>
21	Total	\$1,844,600

22 Payable from Anna Veterans Home Fund:

23	For Personal Services	2,729,800
24	For State Contributions to the State	

1	Employees' Retirement System	1,409,000
2	For State Contributions to	
3	Social Security	208,800
4	For Contractual Services	885,800
5	For Travel	5,000
6	For Commodities	426,600
7	For Printing	4,000
8	For Equipment	132,300
9	For Electronic Data Processing	40,200
10	For Telecommunications Services	109,100
11	For Operation of Auto Equipment	11,600
12	For Permanent Improvements	161,000
13	For Refunds	<u>42,700</u>
14	Total	\$6,165,900

15 Section 45. The following named amounts, or so much thereof
16 as may be necessary, respectively, are appropriated to the
17 Department of Veterans' Affairs for the objects and purposes
18 hereinafter named:

19 ILLINOIS VETERANS' HOME AT QUINCY

20 Payable from General Revenue Fund:

21	For Personal Services	23,027,400
22	For State Contributions to	
23	Social Security	1,761,600
24	For Contractual Services	0

1	For Commodities	0
2	For Electronic Data Processing	<u>0</u>
3	Total	\$24,789,000
4	Payable from Quincy Veterans Home Fund:	
5	For Personal Services	8,686,500
6	For Member Compensation	28,000
7	For State Contributions to the State	
8	Employees' Retirement System	4,483,500
9	For State Contributions to	
10	Social Security	664,500
11	For Contractual Services	5,421,300
12	For Travel	6,000
13	For Commodities	6,420,600
14	For Printing	25,000
15	For Equipment	653,700
16	For Electronic Data Processing	600,400
17	For Telecommunications Services	619,900
18	For Operation of Auto Equipment	55,400
19	For Permanent Improvements	770,000
20	For Refunds	<u>60,000</u>
21	Total	\$28,494,800

22 Section 50. The following named amounts, or so much thereof
 23 as may be necessary, respectively, are appropriated to the
 24 Department of Veterans' Affairs for the objects and purposes

1 hereinafter named:

2 ILLINOIS VETERANS' HOME AT LASALLE

3 Payable from General Revenue Fund:

4	For Personal Services	7,651,900
5	For State Contributions to Social Security	<u>585,400</u>
6	Total	\$8,237,300

7 Payable from LaSalle Veterans Home Fund:

8	For Personal Services	6,348,000
9	For State Contributions to the State	
10	Employees' Retirement System	3,276,400
11	For State Contributions to	
12	Social Security	485,600
13	For Contractual Services	2,343,300
14	For Travel	5,000
15	For Commodities	1,473,900
16	For Printing	15,500
17	For Equipment	170,000
18	For Electronic Data Processing	46,100
19	For Telecommunications	290,500
20	For Operation of Auto Equipment	14,600
21	For Permanent Improvements	50,000
22	For Refunds	<u>40,500</u>
23	Total	\$14,559,400

24 Section 55. The following named amounts, or so much thereof

1 as may be necessary, respectively, are appropriated to the
2 Department of Veterans' Affairs for the objects and purposes
3 hereinafter named:

4 ILLINOIS VETERANS' HOME AT MANTENO

5 Payable from General Revenue Fund:

6	For Personal Services	14,484,000
7	For State Contributions to	
8	Social Security	<u>1,108,000</u>
9	Total	\$15,592,000

10 Payable from Manteno Veterans Home Fund:

11	For Personal Services	8,060,900
12	For Member Compensation	30,000
13	For State Contributions to the State	
14	Employees' Retirement System	4,160,600
15	For State Contributions to	
16	Social Security	616,600
17	For Contractual Services	6,573,900
18	For Travel	5,500
19	For Commodities	1,815,900
20	For Printing	25,000
21	For Equipment	332,000
22	For Electronic Data Processing	98,500
23	For Telecommunications Services	415,500
24	For Operation of Auto Equipment	69,200
25	For Permanent Improvements	430,000

1 For Refunds50,000
 2 Total \$22,683,600

3 Section 60. The following named amounts, or so much thereof
 4 as may be necessary, respectively, are appropriated to the
 5 Department of Veterans' Affairs for costs associated with the
 6 operation of a program for homeless veterans at the Illinois
 7 Veterans' Home at Manteno:

8 Payable from General Revenue Fund759,300
 9 Payable from the Manteno Veterans
 10 Home Fund50,000
 11 Total \$809,300

12 Section 65. The following named amounts, or so much thereof
 13 as may be necessary, respectively, are appropriated to the
 14 Department of Veterans' Affairs for the objects and purposes
 15 hereinafter named:

16 STATE APPROVING AGENCY

17 Payable from GI Education Fund:
 18 For Personal Services530,000
 19 For State Contributions to the State
 20 Employees' Retirement System251,400
 21 For State Contributions to
 22 Social Security40,500
 23 For Group Insurance150,000

1	For Contractual Services	77,900
2	For Travel	53,300
3	For Commodities	11,500
4	For Printing	12,000
5	For Equipment	72,300
6	For Electronic Data Processing	45,600
7	For Telecommunications Services	23,000
8	For Operation of Auto Equipment	<u>21,300</u>
9	Total	\$1,288,800

10 Section 75. The following named amount, or so much thereof
 11 as may be necessary, is appropriated from the Roadside Memorial
 12 Fund to the Department of Veterans' Affairs for the object and
 13 purpose and in the amount set forth below as follows:

14	For Cartage and Erection of Veterans'	
15	Headstones, including Prior Years Claims	425,000

16 ARTICLE 95

17 Section 1. The amount of \$23,217,200, or so much thereof
 18 as may be necessary, is appropriated from the General Revenue
 19 Fund to the Illinois State Board of Education to meet its
 20 operational expenses for the fiscal year ending June 30, 2019.

21 Section 5. The following amounts, or so much thereof as

1 may be necessary, are appropriated to the Illinois State Board
2 of Education for Evidence-Based Funding, provided for in
3 Section 18-8.15 of the School Code:

4	Payable from the Education Assistance Fund	728,849,300
5	Payable from the Common School Fund	3,213,015,600
6	Payable from the General Revenue Fund	2,252,798,300
7	Payable from the Fund for the Advancement	
8	of Education:	641,500,000

9 Section 10. The following amounts, or so much thereof as
10 may be necessary, which shall be used by the Illinois State
11 Board of Education exclusively for the foregoing purposes and
12 not, under any circumstances, for personal services
13 expenditures or other operational or administrative costs, are
14 appropriated to the Illinois State Board of Education for the
15 fiscal year beginning July 1, 2018:

16	From the General Revenue Fund:	
17	For Blind/Dyslexic Persons	846,000
18	For Disabled Student Transportation	
19	Reimbursement	387,682,600
20	For Disabled Student Tuition,	
21	Private Tuition	135,265,500
22	For District Consolidation Costs/	
23	Supplemental Payments to School Districts	1,900,000
24	For Autism Training & Technical	

1	Assistance	100,000
2	For the Philip J. Rock Center and School	3,577,800
3	For Reimbursement for the Free Breakfast/ Lunch Program	9,000,000
5	For Tax-Equivalent Grants, 18-4.4	222,600
6	For Transportation-Regular/Vocational Common School Transportation Reimbursement, 29-5 of the School Code	262,909,800
9	For Visually Impaired/Educational Materials Coordinating Unit, 14-11.01 of the School Code	1,421,100
12	For Regular Education Reimbursement Per 18-3 of the School Code	13,600,000
14	For Special Education Reimbursement Per 14-7.03 of the School Code	73,000,000
16	For all costs associated with Alternative Education/Regional Safe Schools	6,300,000
18	For Truant Alternative and Optional Education Program	11,500,000
20	For grants to Local Education Agencies to conduct Agricultural Education Programs	5,000,000
22	For Career and Technical Education	38,062,100
23	For After School Matters	2,443,800
24	For Advanced Placement Classes	500,000
25	For costs associated with Teach For America	977,500

1	For National Board Certified Teachers	1,000,000
2	For School Support Services	<u>1,002,800</u>
3	Total	\$956,311,600

4 Section 15. The following amounts, or so much thereof as
5 may be necessary, are appropriated to the Illinois State Board
6 of Education for the fiscal year beginning July 1, 2018:

7 From the General Revenue Fund:

8	For Technology for Success	2,443,800
9	For Early Childhood Education	<u>493,738,100</u>
10	Total	\$496,181,900

11 Section 20. The amount of \$579,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue Fund
13 to the Illinois State Board of Education for all costs
14 associated with the Community Residential Services Authority.

15 Section 25. The amount of \$48,600,000, or so much thereof
16 as may be necessary, is appropriated from the General Revenue
17 Fund to the Illinois State Board of Education for Student
18 Assessments, including Bilingual Assessments.

19 Section 30. The amount of \$179,900, or so much thereof as
20 may be necessary, is appropriated from the General Revenue Fund
21 to the Illinois State Board of Education for all costs

1 associated with Educator Misconduct Investigations.

2 Section 35. The sum of \$15,000,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue Fund
4 to the Illinois State Board of Education to provide grants to
5 school districts and community organizations for after school
6 programming.

7 Section 40. The sum of \$2,000,000, or so much thereof as
8 may be necessary, is appropriated from the General Revenue Fund
9 to the Illinois State Board of Education for the ordinary and
10 contingent expenses of the Southwest Organizing Project Parent
11 Mentoring Program.

12 Section 45. The sum of \$6,560,200, 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 the ordinary and
15 contingent expenses of District Intervention Funding.

16

ARTICLE 96

17 Section 5. The following amounts, or so much of those
18 amounts as may be necessary, respectively, for the objects
19 and purposes named, are appropriated to the Illinois State
20 Board of Education for the fiscal year beginning July 1,

1 2018:

2 FISCAL SUPPORT SERVICES

3 From the SBE Federal Department of Agriculture Fund:

4 For Personal Services334,800

5 For Employee Retirement Contributions

6 Paid by Employer5,300

7 For Retirement Contributions133,900

8 For Social Security Contributions30,900

9 For Group Insurance128,800

10 For Contractual Services2,100,000

11 For Travel400,000

12 For Commodities85,000

13 For Printing156,300

14 For Equipment310,000

15 For Telecommunications50,000

16 Total \$3,735,000

17 From the SBE Federal Agency Services Fund:

18 For Contractual Services26,500

19 For Travel30,000

20 For Commodities40,000

21 For Printing700

22 For Equipment12,000

23 For Telecommunications9,000

24 Total \$118,200

25 From the SBE Federal Department of Education Fund:

1	For Personal Services	2,133,400
2	For Employee Retirement Contributions	
3	Paid by Employer	10,900
4	For Retirement Contributions	793,100
5	For Social Security Contributions	160,300
6	For Group Insurance	692,200
7	For Contractual Services	3,150,000
8	For Travel	1,600,000
9	For Commodities	305,000
10	For Printing	341,000
11	For Equipment	679,000
12	For Telecommunications	<u>400,000</u>
13	Total	\$10,264,900

INTERNAL AUDIT

15	From the SBE Federal Department of Education Fund:	
16	For Contractual Services	210,000

SCHOOL SUPPORT SERVICES FOR ALL SCHOOLS

18	From the SBE Federal Department of Agriculture Fund:	
19	For Personal Services	3,496,200
20	For Employee Retirement Contributions	
21	Paid by Employer	11,500
22	For Retirement Contributions	1,472,900
23	For Social Security Contributions	160,300
24	For Group Insurance	1,028,800
25	For Contractual Services	<u>10,000,000</u>

1	Total	\$16,169,700
2	From the SBE Federal Department of Education Fund:	
3	For Personal Services	507,300
4	For Employee Retirement Contributions	
5	Paid by Employer	6,400
6	For Retirement Contributions	198,400
7	For Social Security Contributions	80,100
8	For Group Insurance	113,100
9	For Contractual Services	<u>1,575,000</u>
10	Total	\$2,480,300

SPECIAL EDUCATION SERVICES

12	From the SBE Federal Department of Education Fund:	
13	For Personal Services	5,502,600
14	For Employee Retirement Contributions	
15	Paid by Employer	26,500
16	For Retirement Contributions	2,832,500
17	For Social Security Contributions	310,800
18	For Group Insurance	1,670,000
19	For Contractual Services	<u>5,165,400</u>
20	Total	\$15,507,800

TEACHING AND LEARNING SERVICES FOR ALL CHILDREN

22	From the SBE Federal Agency Services Fund:	
23	For Personal Services	200,000
24	For Employee Retirement Contributions	
25	Paid by Employer	5,000

1	For Retirement Contributions	56,700
2	For Social Security Contributions	5,400
3	For Group Insurance	75,000
4	For Contractual Services	<u>918,500</u>
5	Total	\$1,260,600
6	From the SBE Federal Department of Education Fund:	
7	For Personal Services	5,815,900
8	For Employee Retirement Contributions	
9	Paid by Employer	54,300
10	For Retirement Contributions	2,245,200
11	For Social Security Contributions	511,500
12	For Group Insurance	1,544,900
13	For Contractual Services	<u>12,235,000</u>
14	Total	\$22,406,800

15 Section 10. The following amounts, or so much thereof as
16 may be necessary, which shall be used by the Illinois State
17 Board of Education exclusively for the foregoing purposes and
18 not, under any circumstances, for personal services
19 expenditures or other operational or administrative costs, are
20 appropriated to the Illinois State Board of Education for the
21 fiscal year beginning July 1, 2018:

22	From the Drivers Education Fund:	
23	For Drivers Education	18,750,000
24	From the Charter Schools Revolving Loan Fund:	

1 For Charter Schools Loans200,000
 2 From the School Technology Revolving Loan Fund:
 3 For School Technology Loans, 2-3.117a
 4 of the School Code7,500,000

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 SBE Federal Department
 9 of Agriculture Fund:

10 For Child Nutrition1,062,500,000

11 From the SBE Federal Department
 12 of Education Fund:

13 For Title I1,090,000,000

14 For Title II160,000,000

15 For Title III50,400,000

16 For Title IV200,000,000

17 For Title VI2,000,000

18 For Title X5,000,000

19 For Individuals with Disabilities Act,
 20 Deaf/Blind500,000

21 For Individuals with Disabilities Act,
 22 IDEA754,000,000

23 For Individuals with Disabilities Act,
 24 Improvement Program5,000,000

1	For Individuals with Disabilities Act,	
2	Pre-School	29,200,000
3	For Grants for Vocational	
4	Education - Basic	55,000,000
5	For Advanced Placement Fee	3,300,000
6	For Math/Science Partnerships	18,800,000
7	For Special Federal Congressional Projects	5,000,000
8	For Longitudinal Data System	5,200,000
9	For Charter Schools	21,100,000
10	For Preschool Expansion	35,000,000
11	For Early Learning Challenge	<u>35,000,000</u>
12	Total	\$2,474,500,000

13 Section 20. The amount of \$600,000, or so much thereof as
 14 may be necessary, is appropriated from the School
 15 Infrastructure Fund to the Illinois State Board of Education
 16 for its ordinary and contingent expenses.

17 Section 25. The amount of \$1,000,000, or so much thereof
 18 as may be necessary, is appropriated from the Temporary
 19 Relocation Expenses Revolving Grant Fund for use by the State
 20 Board of Education as provided in Section 2-3.77 of the School
 21 Code.

22 Section 30. The amount of \$6,000,000, or so much thereof

1 as may be necessary, is appropriated from the Teacher
2 Certificate Fee Revolving Fund to the Illinois State Board of
3 Education for Teacher Certificates Processing.

4 Section 35. The amount of \$2,208,900, or so much thereof
5 as may be necessary, is appropriated from the ISBE Teacher
6 Certificate Institute Fund to the Illinois State Board of
7 Education for Teacher Certificates.

8 Section 40. The amount of \$8,484,800, or so much of that
9 amount as may be necessary, is appropriated from the State
10 Board of Education Special Purpose Trust Fund to the State
11 Board of Education for expenditures by the Board in accordance
12 with grants, gifts or donations that the Board has received or
13 may receive from any source, public or private, in support of
14 projects that are within the lawful powers of the Board.

15 Section 45. The amount of \$7,015,200, or so much of that
16 amount as may be necessary, is appropriated from the State
17 Board of Education Special Purpose Trust Fund to the State
18 Board of Education for its ordinary and contingent expenses.

19 Section 50. The amount of \$200,000, or so much of that
20 amount as may be necessary, is appropriated from the After-
21 School Rescue Fund to the State Board of Education for its

1 ordinary and contingent expenses.

2 Section 55. The amount of \$35,000,000, or so much thereof
3 as may be necessary, is appropriated from the SBE Federal
4 Department of Education Fund to the Illinois State Board of
5 Education for Student Assessments.

6 Section 60. 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 Agency Services Fund:

10	For Adolescent Health Programs	500,000
11	For Abstinence Education	6,500,000
12	For Substance Abuse and Mental	
13	Health Services	<u>5,300,000</u>
14	Total	\$12,300,000

15 Section 65. The amount of \$1,000,000, or so much thereof
16 as may be necessary, is appropriated from the School District
17 Emergency Financial Assistance Fund for use by the State Board
18 of Education as provided in Section 1B-8 of the School Code.

19 Section 70. The amount of \$1,250,000, or so much thereof
20 as may be necessary, is appropriated from the State Charter
21 School Commission Fund to the Illinois State Board of Education

1 for all costs associated with the State Charter School
2 Commission.

3 Section 75. The amount of \$11,000,000, or so much thereof
4 as may be necessary, is appropriated from the Personal Property
5 Tax Replacement Fund to the Illinois State Board of Education
6 for the fiscal year beginning July 1, 2018 for Regional
7 Superintendents' and Assistants' Compensation and Related
8 Benefits.

9 Section 80. The following named amounts, or so much thereof
10 as may be necessary, are appropriated from the Personal
11 Property Tax Replacement Fund to the Illinois State Board of
12 Education for the fiscal year beginning July 1, 2018:

13	For Bus Driver Training	70,000
14	For Regional Superintendents' Services	<u>6,970,000</u>
15	Total	\$7,040,000

16 ARTICLE 97

17 Section 1. The following named amounts, or so much thereof
18 as may be necessary, are appropriated from the Personal
19 Property Tax Replacement Fund to the Illinois Educational Labor
20 Relations Board for the objects and purposes hereinafter named:

21 OPERATIONS

1	For Personal Services	882,800
2	For State Contributions to State	
3	Employees' Retirement System	455,700
4	For State Contributions to	
5	Social Security	67,600
6	For Group Insurance	264,000
7	For Contractual Services	128,600
8	For Travel	10,400
9	For Commodities	3,000
10	For Printing	2,000
11	For Equipment	1,000
12	For Electronic Data Processing	19,400
13	For Telecommunications Services	17,000
14	For Operation of Automotive Equipment	<u>1,000</u>
15	Total	\$1,852,500

16 ARTICLE 98

17 Section 5. The amount of \$39,451,700, or so much thereof
 18 as may be necessary, is appropriated from the Education
 19 Assistance Fund to the Board of Trustees of Eastern Illinois
 20 University to meet its operational expenses for the fiscal year
 21 ending June 30, 2019.

22 Section 10. The sum of \$8,000, or so much thereof as may

1 be necessary, is appropriated from the State College and
2 University Trust Fund to the Board of Trustees of Eastern
3 Illinois University for scholarship grant awards.

4 ARTICLE 99

5 Section 5. The amount of \$22,089,100, or so much thereof
6 as may be necessary, is appropriated from the Education
7 Assistance Fund to the Board of Trustees of Governors State
8 University to meet its operational expenses for the fiscal year
9 ending June 30, 2019.

10 ARTICLE 100

11 Section 5. The amount of \$33,873,200, or so much thereof
12 as may be necessary, is appropriated from the Education
13 Assistance Fund to the Board of Trustees of Northeastern
14 Illinois University to meet its operational expenses for the
15 fiscal year ending June 30, 2019.

16 ARTICLE 101

17 Section 5. The amount of \$47,226,700, or so much thereof
18 as may be necessary, is appropriated from the Education
19 Assistance Fund to the Board of Trustees of Western Illinois

1 University to meet its operational expenses for the fiscal year
2 ending June 30, 2019.

3 Section 10. The amount of \$10,000, or so much thereof as
4 may be necessary, is appropriated from the State College and
5 University Trust Fund to the Board of Trustees of Western
6 Illinois University for scholarship grant awards from the sale
7 of collegiate license plates.

8 ARTICLE 102

9 Section 5. The amount of \$2,424,100, or so much thereof
10 as may be necessary, are appropriated from the General Revenue
11 Fund to the Board of Higher Education to meet its operational
12 expenses for the fiscal year ending June 30, 2019.

13 Section 10. The sum of \$381,800, or so much thereof as may
14 be necessary, is appropriated from the General Revenue Fund to
15 the Board of Higher Education for costs and expenses associated
16 with the administration and enforcement associated with the P-
17 20 Longitudinal Education Data System Act.

18 Section 15. The sum of \$183,300, or so much thereof as may
19 be necessary, is appropriated from the General Revenue Fund to
20 the Board of Higher Education for costs associated with the My

1 Credits Transfer System.

2 Section 20. The following named amount, or so much thereof
3 as may be necessary, is appropriated from the General Revenue
4 Fund to the Board of Higher Education for distribution as grants
5 authorized by the Higher Education Cooperation Act:

6 Quad-Cities Graduate Study Center73,800

7 Section 25. The sum of 1,433,600, or so much thereof as may
8 be necessary, is appropriated from the General Revenue Fund to
9 the Illinois Board of Higher Education for Science, Technology,
10 Engineering and Math (S.T.E.M.) diversity initiatives to
11 enhance S.T.E.M. programs for students from underrepresented
12 groups for the Creating Pathways and Access For Student Success
13 Foundation (formerly Chicago Area Health and Medical Careers
14 Program (C.A.H.M.C.P.).

15 Section 27. The sum of 95,900, or so much thereof as may
16 be necessary, is appropriated from the General Revenue Fund to
17 the Illinois Board of Higher Education for Science, Technology,
18 Engineering and Math (S.T.E.M.) diversity initiatives to
19 enhance S.T.E.M. programs for students from underrepresented
20 groups for the Illinois Mathematics and Science Academy
21 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
21 be necessary, is appropriated from the Distance Learning Fund

1 to the Board of Higher Education as supplemental support for
2 costs and expenses associated with the administration and
3 enforcement of 110 ILCS 145/40.

4 Section 45. The amount of \$500,000, or so much thereof as
5 may be necessary, is appropriated from the Academic Quality
6 Assurance Fund to the Board of Higher Education as supplemental
7 support for costs and expenses associated with the
8 administration and enforcement of 110 ILCS 1010.

9 Section 50. The amount of \$100,000, or so much thereof as
10 may be necessary, is appropriated from the Private College
11 Academic Quality Assurance Fund to the Board of Higher
12 Education as supplemental support for costs and expenses
13 associated with the administration and enforcement of 110 ILCS
14 1005.

15 Section 55. The amount of \$30,000, or so much thereof as
16 may be necessary, is appropriated from the BHE Data and Research
17 Cost Recovery Fund to the Board of Higher Education as
18 supplemental support for costs and expenses associated with the
19 administration and enforcement of 110 ILCS 205.

20 Section 60. The amount of \$550,000, or so much thereof as
21 may be necessary, is appropriated from the Private Business and

1 Vocational Schools Quality Assurance Fund to the Board of
 2 Higher Education as supplemental support for costs and expenses
 3 associated with the administration and enforcement of the
 4 Private Business and Vocational Schools Act of 2012.

5 Section 65. The sum of \$5,500,000, or so much thereof as
 6 may be necessary, is appropriated from the BHE Federal Grants
 7 Fund to the Board of Higher Education to be expended under the
 8 terms and conditions associated with the federal contracts and
 9 grants moneys received.

10 Section 70. The following named amounts, or so much thereof
 11 as may be necessary, respectively, for the objects and purposes
 12 hereinafter named, are appropriated from the Education
 13 Assistance Fund to the Illinois Mathematics and Science Academy
 14 to meet ordinary and contingent expenses for the fiscal year
 15 ending June 30, 2019:

16	For Personal Services	12,795,100
17	For State Contributions to State	
18	Employees Retirement System	0
19	For Retirement	11,300
20	For State Contributions to Social	
21	Security, for Medicare	186,200
22	For Contractual Services	4,102,600
23	For Travel	73,400

1	For Commodities	342,600
2	For Equipment	399,300
3	For Electronic Data Processing	97,900
4	For Telecommunications	340,400
5	For Operation of Automotive Equipment	<u>43,100</u>
6	Total	\$18,391,900

7 Section 75. The following named amounts, or so much thereof
8 as may be necessary, respectively, for the objects and purposes
9 hereinafter named, are appropriated from the IMSA Income Fund
10 to the Illinois Mathematics and Science Academy to meet
11 ordinary and contingent expenses for the fiscal year ending
12 June 30, 2019:

13	For Personal Services	2,358,000
14	For State Contributions to Social	
15	Security, for Medicare	49,000
16	For Retirement	20,000
17	For Contractual Services	570,500
18	For Travel	151,700
19	For Commodities	243,200
20	For Equipment	165,000
21	For EDP	30,000
22	For Telecommunications	80,000
23	For Operation of Automotive Equipment	5,000
24	For Refunds	<u>27,600</u>

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
 22 to eligible nurse educators to use for payment of their

1 educational loan pursuant to Public Act 94-1020.

2 Section 30. The following named sums, or so much thereof
3 as may be necessary, respectively, are appropriated from the
4 Education Assistance Fund to the Illinois Student Assistance
5 Commission for the following purposes:

6 Grants and Scholarships

7	For the payment of scholarships to students	
8	who are children of policemen or firemen	
9	killed in the line of duty, or who are	
10	dependents of correctional officers killed	
11	or permanently disabled in the line of	
12	duty, as provided by law	1,237,400
13	For payment of Minority Teacher Scholarships	<u>1,900,000</u>
14	Total	\$3,137,400

15 Section 35. The sum of \$6,498,800, or so much thereof as
16 may be necessary, is appropriated from the Education Assistance
17 Fund to the Illinois Student Assistance Commission to the
18 Golden Apple Scholars of Illinois program, as provided by law.

19 Section 40. The sum of \$439,900, or so much thereof as may
20 be necessary, is appropriated from the Education Assistance
21 Fund to the Illinois Student Assistance Commission for the Loan
22 Repayment for Teachers Program.

1 Section 50. The sum of \$25,000,000, or so much thereof as
 2 may be necessary, is appropriated to the Illinois Student
 3 Assistance Commission from the General Revenue Fund for
 4 payments to eligible public universities for grants paid to
 5 students pursuant to the AIM HIGH grant pilot program.

6 Section 55. The sum of \$300,000, or so much thereof as may
 7 be necessary, is appropriated from the ISAC Accounts Receivable
 8 Fund to the Illinois Student Assistance Commission for costs
 9 associated with the collection of delinquent scholarship awards
 10 pursuant to the Illinois State Collection Act of 1986.

11 Section 60. The sum of \$110,000, or so much thereof as may
 12 be necessary, is appropriated to the Illinois Student
 13 Assistance Commission from the University Grant Fund for
 14 payment of grants for the Higher Education License Plate
 15 Program, as provided by law.

16 Section 65. The following named sum, or so much thereof
 17 as may be necessary, is appropriated from the Illinois Student
 18 Assistance Commission Contracts and Grants Fund to the Illinois
 19 Student Assistance Commission for the following purpose:

20 To support outreach, research, and
 21 training activities10,000,000

1 Section 70. The following named sum, or so much thereof
 2 as may be necessary, is appropriated from the Optometric
 3 Licensing and Disciplinary Board Fund to the Illinois Student
 4 Assistance Commission for the following purpose:

5 Grants and Scholarships

6 For payment of scholarships for the
 7 Optometric Education Scholarship
 8 Program, as provided by law50,000

9 Section 75. The following named sum, or so much thereof
 10 as may be necessary, is appropriated from the National Guard
 11 and Naval Militia Grant Fund to the Illinois Student Assistance
 12 Commission for the following purpose:

13 Grants and Scholarships

14 For payment of Illinois National Guard and
 15 Naval Militia Scholarships
 16 at State-controlled universities
 17 and public community colleges in
 18 Illinois to students eligible to
 19 receive such awards, as provided by law20,000

20 Section 80. The sum of \$100,000, or so much thereof as may
 21 be necessary, is appropriated from the Golden Apple Scholars
 22 of Illinois Fund to the Illinois Student Assistance Commission

1 for the Golden Apple Scholars of Illinois Program, as provided
2 by law.

3 Section 85. The following named sums, or so much thereof
4 as may be necessary, respectively, are appropriated to the
5 Illinois Student Assistance Commission from the Student Loan
6 Operating Fund for its ordinary and contingent expenses:

7 For Administration

8	For Personal Services	15,538,600
9	For State Contributions to State	
10	Employees Retirement System	8,392,900
11	For State Contributions to	
12	Social Security	1,181,000
13	For State Contributions for	
14	Employees Group Insurance	6,240,000
15	For Contractual Services	12,630,700
16	For Travel	311,000
17	For Commodities	282,200
18	For Printing	501,000
19	For Equipment	540,000
20	For Telecommunications	1,897,900
21	For Operation of Auto Equipment	<u>38,400</u>
22	Total	\$47,553,700

23 Section 90. The sum of \$2,500,000, or so much thereof as

1 may be necessary, is appropriated to the Illinois Student
2 Assistance Commission from the Student Loan Operating Fund for
3 costs associated with Federal Loan System Development and
4 Maintenance.

5 Section 95. The sum of \$1,000,000, or so much thereof as
6 may be necessary, is appropriated to the Illinois Student
7 Assistance Commission from the Student Loan Operating Fund for
8 costs associated with the Illinois Designated Account Purchase
9 Program.

10 Section 100. The sum of \$10,000,000, or so much thereof
11 as may be necessary, is appropriated to the Illinois Student
12 Assistance Commission from the Student Loan Operating Fund for
13 distribution as necessary for the following: for payment of
14 collection agency fees associated with collection activities
15 for Federal Family Education Loans, for Default Aversion Fee
16 reversals, and for distributions as necessary and provided for
17 under the Federal Higher Education Act.

18 Section 105. The following named sum, or so much thereof
19 as may be necessary, is appropriated from the Federal
20 Congressional Teacher Scholarship Program Fund to the Illinois
21 Student Assistance Commission for the following purpose:

22 For transferring repayment funds collected

1 under the Paul Douglas Teacher Scholarship
 2 Program to the U.S. Treasury400,000

3 Section 110. The sum of \$200,000,000, or so much thereof
 4 as may be necessary, is appropriated from the Federal Student
 5 Loan Fund to the Illinois Student Assistance Commission for
 6 distribution when necessary as a result of the following: for
 7 guarantees of loans that are uncollectible, for collection
 8 payments to the Student Loan Operating Fund as required under
 9 agreements with the United States Secretary of Education, for
 10 payment to the Student Loan Operating Fund for Default Aversion
 11 Fees, for transfers to the U.S. Treasury, or for other
 12 distributions as necessary and provided for under the Federal
 13 Higher Education Act.

14 Section 115. The sum of \$13,000,000, or so much thereof
 15 as may be necessary, is appropriated from the Federal Student
 16 Incentive Trust Fund to the Illinois Student Assistance
 17 Commission for allowable uses of federal grant funds related
 18 to college access, outreach, and training, including but not
 19 limited to funds received under the federal Gaining Early
 20 Awareness and Readiness for Undergraduate Program.

21 Section 120. The sum of \$300,000, or so much thereof as
 22 may be necessary, is appropriated from the Federal Student

1 Incentive Trust Fund to the Illinois Student Assistance
2 Commission for the John R. Justice Student Loan Repayment
3 Program.

4 ARTICLE 104

5 Section 5. The amount of \$1,082,200, or so much thereof
6 as may be necessary, is appropriated from the General Revenue
7 Fund to the State Universities Civil Service System to meet its
8 operational expenses for the fiscal year ending June 30, 2019.

9 ARTICLE 105

10 Section 1. The amount of \$33,351,300, or so much thereof
11 as may be necessary, is appropriated from the Education
12 Assistance Fund to the Board of Trustees of Chicago State
13 University to meet its operational expenses for the fiscal year
14 ending June 30, 2019.

15 Section 5. The sum of \$1,600,000, or so much thereof as
16 may be necessary, is appropriated from the Chicago State
17 University Education Improvement Fund to the Board of Trustees
18 of Chicago State University for any expenses incurred by the
19 university.

1 Assistance Fund to the Board of Trustees of Northern Illinois
2 University to meet its operational expenses for the fiscal year
3 ending June 30, 2019.

4 Section 5. The sum of \$36,000, or so much thereof as may
5 be necessary, is appropriated from the State College and
6 University Trust Fund to the Board of Trustees of Northern
7 Illinois University for scholarship grant awards.

8 ARTICLE 108

9 Section 5. The amount of \$182,372,400, or so much thereof
10 as may be necessary, is appropriated from the Education
11 Assistance Fund to the Board of Trustees of Southern Illinois
12 University to meet its operational expenses for the fiscal year
13 ending June 30, 2019.

14 Section 10. The sum of \$1,076,800, or so much thereof as
15 may be necessary, is appropriated from the Education Assistance
16 Fund to the Board of Trustees of Southern Illinois University
17 for all costs associated with the SimmonsCooper Cancer Center.

18 Section 15. The sum of \$19,000, or so much thereof as may
19 be necessary, is appropriated from the State College and
20 University Trust Fund to the Board of Trustees of Southern

1 Illinois University for scholarship grant awards, in accordance
2 with Public Act 91-0083.

3 Section 20. The sum of \$1,250,000, or so much thereof as
4 may be necessary, is appropriated from the General Professions
5 Dedicated Fund to the Board of Trustees of Southern Illinois
6 University for all costs associated with the development,
7 support or administration of pharmacy practice education or
8 training programs at the Edwardsville campus.

9 Section 25. The sum of \$62,800, or so much thereof as may
10 be necessary, is appropriated from the General Revenue Fund to
11 the Southern Illinois University for any costs associated with
12 the Daily Egyptian newspaper.

13 Section 35. The sum of \$1,000,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue Fund
15 to the Board of Trustees of Southern Illinois University for
16 costs associated with the National Corn-to-Ethanol Research
17 Center and ethanol research grants.

18 ARTICLE 109

19 Section 5. The amount of \$535,741,100, or so much thereof
20 as may be necessary, is appropriated from the Education

1 Assistance Fund to the Board of Trustees of the University of
2 Illinois to meet its operational expenses for the fiscal year
3 ending June 30, 2019.

4 Section 7. The following named amounts, or so much thereof
5 as may be necessary, are appropriated to the Board of Trustees
6 of the University of Illinois for Labor and Employment
7 Relations:

8	For degree programs	654,400
9	For certificate programs	<u>767,800</u>
10	Total	\$1,422,200

11
12 Section 10. The sum of \$14,803,100, or so much thereof as
13 may be necessary, is appropriated from the General Revenue Fund
14 to the Board of Trustees of the University of Illinois for
15 costs and expenses related to or in support of the Prairie
16 Research Institute, in accordance with Public Act 95-0728.

17 Section 15. The sum of \$40,380,600, or so much thereof as
18 may be necessary, is appropriated from the General Revenue Fund
19 to the Board of Trustees of the University of Illinois for
20 operating costs and expenses related to or in support of the
21 University of Illinois Hospital.

22 Section 20. The sum of \$673,800, or so much thereof as may

1 be necessary, is appropriated from the Education Assistance
2 Fund to the Board of Trustees of the University of Illinois for
3 costs associated with the Hispanic Center for Excellence at the
4 Chicago campus.

5 Section 25. The sum of \$276,600, or so much thereof as may
6 be necessary, is appropriated from the Education Assistance
7 Fund to the Board of Trustees of the University of Illinois for
8 Dixon Springs Agricultural Center.

9 Section 30. The sum of \$1,052,700, or so much thereof as
10 may be necessary, is appropriated from the Education Assistance
11 Fund to the Board of Trustees of the University of Illinois for
12 costs associated with the Public Policy Institute at the
13 Chicago campus.

14 Section 35. The sum of \$294,800, or so much thereof as may
15 be necessary, is appropriated from the Education Assistance
16 Fund to the Board of Trustees of the University of Illinois for
17 a grant to the College of Dentistry.

18 Section 40. The sum of \$4,155,700, or so much thereof as
19 may be necessary, is appropriated from the Fire Prevention Fund
20 to the Board of Trustees of the University of Illinois for the
21 purpose of maintaining the Illinois Fire Service Institute,

1 paying the Institute's expenses, and providing the facilities
2 and structures incident thereto, including payment to the
3 University for personal services and related costs incurred.

4 Section 45. The sum of \$250,000, or so much thereof as may
5 be necessary, is appropriated from the State College and
6 University Trust Fund to the Board of Trustees of the University
7 of Illinois for scholarship grant awards.

8 Section 50. The sum of \$200,000, or so much thereof as may
9 be necessary, is appropriated from the Emergency Public Health
10 Fund to the University of Illinois for costs and expenses
11 related to or in support of Emergency Mosquito Abatement.

12 Section 55. The sum of \$200,000, or so much thereof as may
13 be necessary, is appropriated from the Used Tire Management
14 Fund to the University of Illinois for costs and expenses
15 related to or in support of mosquito research and abatement.

16 Section 60. The sum of \$500,000, or so much thereof as may
17 be necessary, is appropriated from the Hazardous Waste Research
18 Fund to the University of Illinois for its ordinary and
19 contingent expenses.

20 Section 65. The sum of \$500,000, or so much thereof as may

1 be necessary, is appropriated from the General Professions
 2 Dedicated Fund to the Board of Trustees of the University of
 3 Illinois for costs associated with the development, support or
 4 administration of pharmacy practice education or training
 5 programs for the College of Medicine at Rockford.

6 ARTICLE 110

7 Section 5. The following named amounts, or so much thereof
 8 as may be necessary, respectively, for the objects and purposes
 9 hereinafter named, are appropriated from the General Revenue
 10 Fund to the Illinois Community College Board for ordinary and
 11 contingent expenses, for the fiscal year ending June 30, 2019:

12	For Personal Services	1,163,100
13	For State Contributions to Social	
14	Security, for Medicare	19,900
15	For Retirement	1,500
16	For Contractual Services	251,400
17	For Travel	34,700
18	For Commodities	4,400
19	For Printing	2,000
20	For Equipment	3,500
21	For Electronic Data Processing	355,100
22	For Telecommunications	14,600
23	For Operation of Automotive Equipment	<u>3,000</u>

1 may be necessary, is appropriated from the General Revenue Fund
 2 to the Illinois Community College Board for the City Colleges
 3 of Chicago for educational-related expenses.

4 Section 40. The following named amounts, or so much thereof
 5 as may be necessary, respectively, are appropriated from the
 6 General Revenue Fund to the Illinois Community College Board
 7 for distribution to qualifying public community colleges for
 8 the purposes specified:

9	Small College Grants	548,400
10	Retirees Health Insurance Grants	0
11	Workforce Development Grants	0
12	Performance Funding Grants	<u>359,000</u>
13	Total	\$907,400

14 Section 45. The sum of \$439,900, or so much thereof as may
 15 be necessary, is appropriated from the General Revenue Fund to
 16 the Illinois Community College Board for costs associated with
 17 the development, support or administration of the Illinois
 18 Longitudinal Data System.

19 Section 50. The sum of \$1,457,900, or so much thereof as
 20 may be necessary, is appropriated from the General Revenue Fund
 21 to the Illinois Community College Board for grants to operate
 22 an educational facility in the former community college

1 district #541 in East St. Louis.

2 Section 55. The following named amounts, or so much thereof
3 as may be necessary, are appropriated to the Illinois Community
4 College Board for all costs associated with career and
5 technical education activities:

6	From the General Revenue Fund	18,069,400
7	From the Career and Technical Education Fund	<u>18,500,000</u>
8	Total	\$36,569,400

9 Section 60. The following named amounts, or so much of
10 those amounts as may be necessary, for the objects and purposes
11 named, are appropriated to the Illinois Community College Board
12 for adult education and literacy activities:

13	From the General Revenue Fund:	
14	For payment of costs associated	
15	with education and educational-related	
16	services to local eligible providers	
17	for adult education and	
18	literacy	21,572,400
19	For payment of costs associated	
20	with education and educational-related	
21	services to local eligible providers	
22	for performance-based awards	10,701,600
23	From the ICCB Adult Education Fund:	

1 For payment of costs associated with
 2 education and educational-related
 3 services to local eligible providers
 4 and to Support Leadership Activities,
 5 as Defined by U.S.D.O.E.
 6 for adult education and literacy
 7 as provided by the United States
 8 Department of Education23,250,000
 9 Total \$55,524,000

10 Section 65. The following amounts, or so much thereof as
 11 may be necessary, respectively, are appropriated to the
 12 Illinois Community College Board for distribution to qualifying
 13 public community colleges for the purposes specified:

14 From the Personal Property Tax Replacement Fund:
 15 Base Operating Grants105,570,000
 16 From the Education Assistance Fund:
 17 Base Operating Grants66,066,900
 18 Equalization Grants67,813,200
 19 Total \$239,450,100

20 Section 70. The sum of \$100,000, or so much thereof as may
 21 be necessary, is appropriated from ICCB Instructional
 22 Development and Enhancement Applications Revolving Fund to the
 23 Illinois Community College Board for costs associated with

1 maintaining and updating instructional technology.

2 Section 75. The sum of \$200,000, or so much thereof as may
3 be necessary, is appropriated from the High School Equivalency
4 Testing Fund to the Illinois Community College Board for costs
5 associated with administering high school equivalency tests.

6 Section 80. The sum of \$12,500,000, or so much thereof as
7 may be necessary, is appropriated from the Illinois Community
8 College Board Contracts and Grants Fund to the Illinois
9 Community College Board to be expended under the terms and
10 conditions associated with the moneys being received, including
11 prior year expenditures.

12 Section 85. The sum of \$525,000, or so much thereof as may
13 be necessary, is appropriated from the ICCB Federal Trust Fund
14 to the Illinois Community College Board for ordinary and
15 contingency expenses of the Board.

16 Section 90. The sum of \$1,250,000, or so much thereof as
17 may be necessary, is appropriated from the ICCB Adult Education
18 Fund to the Illinois Community College Board for operational
19 expenses associated with administration of adult education and
20 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
25	Lake Land	83,700

1	Lewis & Clark	107,700
2	Lincoln Land	352,400
3	McHenry	37,700
4	Moraine Valley	66,100
5	Morton	40,600
6	Oakton	17,300
7	Parkland	132,700
8	Prairie State	120,100
9	Rend Lake	111,100
10	Richland	107,700
11	Rock Valley	162,800
12	Sauk Valley	227,100
13	Shawnee	35,700
14	South Suburban	32,000
15	Southeastern	154,100
16	Southwestern	190,500
17	Spoon River	212,600
18	Triton	51,300
19	Waubonsee	61,600

20 Section 100. The amount of \$265,000, or so much thereof
21 as may be necessary, is appropriated to the Illinois Community
22 College Board from the General Revenue Fund for a grant to
23 Illinois Central College for the Apprentice Ready pre-
24 apprenticeship training program.

1

ARTICLE 111

2

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

7

For Personal Services	17,007,600
-----------------------------	------------

8

For State Contributions to Social Security	1,300,500
--	-----------

9

For Contractual Services	2,658,000
--------------------------------	-----------

10

For Travel	35,000
------------------	--------

11

For Commodities	27,000
-----------------------	--------

12

For Printing	28,000
--------------------	--------

13

For Equipment	28,000
---------------------	--------

14

For EDP	1,091,700
---------------	-----------

15

For Law Student Program	65,000
-------------------------------	--------

16

For Telecommunications	<u>85,000</u>
------------------------------	---------------

17

Total	\$22,325,800
-------	--------------

18

Section 10. The amount of \$150,000, or so much thereof as
 may be necessary, is appropriated from the State Appellate
 Defender Federal Trust Fund to the Office of the State Appellate
 Defender for expenses related to federally assisted programs
 to work on systemic sentencing issues appeals cases to which

22

1 the agency is appointed and provide public defenders in rural
2 counties the resources needed to adequately investigate and
3 defend indigent clients.

4 Section 15. The amount of \$120,000, or so much thereof as
5 may be necessary, is appropriated from the General Revenue Fund
6 to the Office of the State Appellate Defender for the ordinary
7 and contingent expenses of the Expungement Program.

8 Section 20. The amount \$70,000, or so much thereof as may
9 be necessary, is appropriated from the General Revenue Fund to
10 the Office of the State Appellate Defender to provide statewide
11 training to Public Defenders under the Public Defender Training
12 Program.

13 Section 25. The amount of \$305,000, or so much thereof as
14 may be necessary, is appropriated from the General Revenue Fund
15 to the Office of the State Appellate Defender to develop a
16 Juvenile Defender Resource Center.

17 ARTICLE 112

18 Section 5. The following named amounts, or so much of those
19 amounts as may be necessary, respectively, are appropriated to
20 the Office of the State's Attorneys Appellate Prosecutor for

1 the objects and purposes hereinafter named to meet its ordinary
2 and contingent expenses for the fiscal year ending June 30,
3 2019:

4 Payable from General Revenue Fund:

5 For Personal Services:

6 Collective Bargaining Unit3,956,000

7 Administrative Unit1,578,800

8 Labor Unit80,000

9 For State Contribution to the State Employees'

10 Retirement System Pick Up:

11 Payable from General Revenue Fund:

12 Collective Bargaining Unit158,300

13 Administrative Unit63,200

14 Labor Unit3,200

15 For State Contribution to Social Security:

16 Collective Bargaining Unit302,700

17 Administrative Unit120,800

18 Labor Unit6,200

19 For Contractual Services:

20 General Contractual Services450,100

21 Tax Objection Casework3,500

22 For Rental of Real Property:168,100

23 For Travel:

24 General Travel8,800

25 For Commodities:

1	General Commodities	12,000
2	For Printing	5,000
3	For Equipment:	
4	General Equipment	4,000
5	For Electronic Data Processing	2,000
6	For Telecommunications	35,000
7	For Operation of Auto:	
8	General Operation of Auto	25,000
9	For Continuing Legal Education	97,800
10	For Expenses Pursuant to P.A. 84-1340, which	
11	requires the Office of the State's Attorneys	
12	Appellate Prosecutor to conduct training	
13	programs for Illinois State's Attorneys,	
14	Assistant State's Attorneys and Law Enforcement	
15	Officers on techniques and methods of	
16	eliminating or reducing the trauma of	
17	testifying in criminal proceedings for	
18	children who serve as witnesses in such	
19	proceedings; and other authorized criminal	
20	justice training programs	145,200
21	For State Matching Purposes	83,900
22	For Appropriation to the State's Attorneys	
23	Appellate Prosecutor for a grant to the	
24	Cook County State's Attorney for expenses	
25	incurred in filing appeals in Cook County	<u>3,400,000</u>

1	General Revenue Total	\$10,709,600
2	Payable from State's Attorneys Appellate	
3	Prosecutor's County Fund for Personal Services:	
4	Administrative Unit	1,231,800
5	Labor Unit	50,000
6	For State Contribution to the State	
7	Employees' Retirement System Pick Up:	
8	Administrative Unit	49,300
9	Labor Unit	2,000
10	For State Contribution to the State	
11	Employees' Retirement System:	
12	Administrative Unit	635,800
13	Labor Unit	25,800
14	For State Contribution to Social Security:	
15	Administrative Unit	94,300
16	Labor Unit	3,800
17	For County Reimbursement to State for	
18	Group Insurance:	
19	Administrative Unit	348,000
20	Labor Unit	24,000
21	For Contractual Services:	
22	General Contractual Services	450,000
23	Tax Objection Case Work	16,000
24	Labor Unit	257,000
25	For Rental of Real Property	144,100

1	For Travel:	
2	General Travel	15,500
3	For Commodities:	
4	General Commodities	5,000
5	For Printing	800
6	For Equipment:	
7	General Equipment	2,200
8	For Electronic Data Processing	2,400
9	For Telecommunications	20,000
10	For Operation of Automotive Equipment:	
11	General Operation of Auto	6,500
12	For Law Intern Program	<u>18,200</u>
13	State's Attorneys Appellate Prosecutor	
14	County Fund Total	\$3,402,500
15	Payable from Personal Property Tax	
16	Replacement Fund:	
17	For Personal Services	352,000
18	For State Contribution to the State Employees'	
19	Retirement System Pick Up	14,100
20	For State Contribution to the State Employees'	
21	Retirement System	181,700
22	For State Contribution to Social Security	27,000
23	For Reimbursement to State for Group Insurance	96,000
24	For Contractual Services	200,000
25	For Training Programs	<u>225,000</u>

1	Personal Property Tax Replacement Fund Total	\$1,095,800
2	Payable from Continuing Legal Education	
3	Trust Fund:	
4	For Continuing Legal Education	<u>100,000</u>
5	Continuing Legal Education Trust Fund Total	\$100,000
6	Payable from the Narcotics Profit Forfeiture Fund:	
7	For Expenses Pursuant to Drug Asset Forfeiture	
8	Procedure Act	<u>2,500,000</u>
9	Narcotics Profit Forfeiture Fund Total	\$2,500,000
10	Payable from the Special Federal Grant Fund:	
11	For Expenses Related to federally assisted	
12	programs to assist local State's Attorneys	
13	including special appeals, drug related cases,	
14	and cases arising under the Narcotics Profit	
15	Forfeiture Act on the request of the State's	
16	Attorney	<u>800,000</u>
17	Special Federal Grant Fund Total	\$800,000

18 ARTICLE 113

19 Section 5. The following named amounts, or so much thereof
20 as may be necessary, respectively, for the objects and purposes
21 hereinafter named, are appropriated to the Capital Development
22 Board:

23 GENERAL OFFICE

1	Payable from Capital Development Fund:	
2	For Personal Services	11,500,000
3	For State Contributions to State	
4	Employees' Retirement System	5,935,600
5	For State Contributions to Social Security	862,500
6	For Group Insurance	3,336,000
7	For Contractual Services	462,500
8	For Travel	152,700
9	For Commodities	25,900
10	For Printing	14,500
11	For Equipment	10,000
12	For Electronic Data Processing	282,100
13	For Telecommunications Services	163,600
14	For Operation of Auto Equipment	18,500
15	For Operational Expenses	727,000
16	For Facilities Conditions Assessments	
17	and Analysis	1,268,500
18	For Project Management Tracking	<u>1,000,000</u>
19	Total	\$25,759,400
20	Payable from Capital Development Board	
21	Revolving Fund:	
22	For Operational Expenses	<u>2,000,000</u>
23	Total	\$2,000,000
24	Payable from the School Infrastructure Fund:	
25	For operational purposes relating to	

1 the School Infrastructure Program600,000

2 ARTICLE 114

3 Section 5. The following named sums, 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 meet the ordinary and contingent expenses of the
7 following divisions of the Department of Corrections for the
8 fiscal year ending June 30, 2019:

9 FOR OPERATIONS

10 GENERAL OFFICE

11	For Personal Services	20,193,300
12	For State Contributions to Social Security	1,540,000
13	For Contractual Services	28,734,800
14	For Travel	85,800
15	For Commodities	374,800
16	For Printing	44,500
17	For Equipment	129,300
18	For Electronic Data Processing	13,378,000
19	For Telecommunications Services	1,122,700
20	For Operation of Auto Equipment	104,400
21	For Tort Claims	5,499,700
22	For Refunds	<u>2,500</u>
23	Total	\$71,209,800

1 STATEWIDE SERVICES AND GRANTS

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

5 Payable from the General Revenue Fund:

6 For Sheriffs' Fees for Conveying Prisoners249,900

7 For the State's share of Assistant State's

8 Attorney's salaries - reimbursement

9 to counties pursuant to Chapter 55 of

10 the Illinois Compiled Statutes200,200

11 For Repairs, Maintenance and Other

12 Capital Improvements4,999,600

13 Total \$5,449,700

14 Payable from Department of Corrections

15 Reimbursement and Education Fund:

16 For payment of expenses associated

17 with School District Programs5,000,000

18 For payment of expenses associated

19 with federal programs, including,

20 but not limited to, construction of

21 additional beds, treatment programs,

22 and juvenile supervision5,000,000

23 For payment of expenses associated

24 with miscellaneous programs, including,

1 but not limited to, medical costs, food
2 expenditures and various construction costs37,000,000
3 Total \$47,000,000

4 Section 15. The amounts appropriated for repairs and
5 maintenance, and other capital improvements in Sections 10 and
6 40 for repairs and maintenance, roof repairs and/or
7 replacements, and miscellaneous capital improvements at the
8 Department's various institutions are to include construction,
9 reconstruction, improvements, repairs and installation of
10 capital facilities, costs of planning, supplies, materials and
11 all other expenses required for roof and other types of repairs
12 and maintenance, capital improvements, and purchase of land.

13 No contract shall be entered into or obligation incurred
14 for repairs and maintenance and other capital improvements from
15 appropriations made in Sections 10 and 40 of this Article until
16 after the purposes and amounts have been approved in writing
17 by the Governor.

18 Section 20. The amount of \$14,500,300, or so much thereof
19 as may be necessary, is appropriated to the Department of
20 Corrections from the General Revenue Fund for expenses related
21 to statewide hospitalization services.

22 Section 25. The amount of \$8,100,000, or so much thereof

1 as may be necessary, is appropriated to the Department of
 2 Corrections from the General Revenue Fund for expenses related
 3 to the necessary replacement of aging and unreliable
 4 telecommunication systems.

5 Section 30. The following named sums, or so much thereof
 6 as may be necessary, respectively, for the objects and purposes
 7 hereinafter named, are appropriated from the General Revenue
 8 Fund to meet the ordinary and contingent expenses of the
 9 Department of Corrections:

10 EDUCATION SERVICES

11	For Personal Services	14,110,000
12	For Student, Member and Inmate Compensation	4,500
13	For Contributions to Teachers'	
14	Retirement System	2,000
15	For State Contributions to Social Security	1,080,000
16	For Contractual Services	8,144,200
17	For Travel	2,700
18	For Commodities	7,000
19	For Printing	30,100
20	For Equipment	1,000
21	For Telecommunications Services	3,600
22	For Operation of Auto Equipment	<u>1,000</u>
23	Total	\$23,386,100

24 FIELD SERVICES

1	For Personal Services	48,100,000
2	For Student, Member and Inmate Compensation	36,000
3	For State Contributions to Social Security	3,680,000
4	For Contractual Services	30,397,300
5	For Travel	196,600
6	For Travel and Allowances for Committed,	
7	Paroled and Discharged Prisoners	36,300
8	For Commodities	2,303,900
9	For Printing	19,100
10	For Equipment	1,000,000
11	For Telecommunications Services	7,883,700
12	For Operation of Auto Equipment	<u>1,072,700</u>
13	Total	\$94,725,600

14 Section 35. The following named amounts, or so much thereof
15 as may be necessary, respectively, are appropriated to the
16 Department of Corrections from the General Revenue Fund for:

17 BIG MUDDY RIVER CORRECTIONAL CENTER

18	For Personal Services	23,410,000
19	For Student, Member and Inmate Compensation	312,900
20	For State Contributions to Social Security	1,790,000
21	For Contractual Services	9,181,600
22	For Travel	11,400
23	For Travel and Allowances for Committed,	
24	Paroled and Discharged Prisoners	6,900

1	For Commodities	2,295,100
2	For Printing	19,300
3	For Equipment	200,000
4	For Telecommunications Services	84,700
5	For Operation of Auto Equipment	<u>58,500</u>
6	Total	\$37,370,400

CENTRALIA CORRECTIONAL CENTER

8	For Personal Services	26,120,000
9	For Student, Member and Inmate Compensation	281,700
10	For State Contributions to Social Security	2,000,000
11	For Contractual Services	7,048,400
12	For Travel	2,200
13	For Travel and Allowances for Committed,	
14	Paroled and Discharged Prisoners	11,500
15	For Commodities	1,873,900
16	For Printing	25,400
17	For Equipment	200,000
18	For Telecommunications Services	88,900
19	For Operation of Auto Equipment	<u>20,100</u>
20	Total	\$37,672,100

DANVILLE CORRECTIONAL CENTER

22	For Personal Services	20,030,000
23	For Student, Member and Inmate Compensation	299,600
24	For State Contributions to Social Security	1,530,000
25	For Contractual Services	8,083,700

1	For Travel	7,900
2	For Travel and Allowances for Committed,	
3	Paroled and Discharged Prisoners	13,300
4	For Commodities	2,105,400
5	For Printing	20,700
6	For Equipment	100,000
7	For Telecommunications Services	95,600
8	For Operation of Auto Equipment	<u>72,300</u>
9	Total	\$32,358,500

DECATUR CORRECTIONAL CENTER

11	For Personal Services	14,780,000
12	For Student, Member and Inmate Compensation	132,500
13	For State Contributions to Social Security	1,130,000
14	For Contractual Services	3,724,000
15	For Travel	1,000
16	For Travel and Allowances for	
17	Committed, Paroled and	
18	Discharged Prisoners	8,900
19	For Commodities	680,900
20	For Printing	21,000
21	For Equipment	100,000
22	For Telecommunications Services	90,700
23	For Operation of Auto Equipment	<u>24,100</u>
24	Total	\$20,693,100

DIXON CORRECTIONAL CENTER

25

1	For Personal Services	42,870,000
2	For Student, Member and Inmate Compensation	391,000
3	For State Contributions to Social Security	3,280,000
4	For Contractual Services	23,987,700
5	For Travel	9,000
6	For Travel and Allowances for Committed,	
7	Paroled and Discharged Prisoners	14,600
8	For Commodities	2,705,100
9	For Printing	37,000
10	For Equipment	200,000
11	For Telecommunications Services	177,000
12	For Operation of Auto Equipment	<u>116,000</u>
13	Total	\$73,787,400

EAST MOLINE CORRECTIONAL CENTER

15	For Personal Services	20,500,000
16	For Student, Member and Inmate Compensation	216,000
17	For State Contributions to Social Security	1,570,000
18	For Contractual Services	5,379,700
19	For Travel	13,000
20	For Travel and Allowances for Committed,	
21	Paroled and Discharged Prisoners	26,300
22	For Commodities	1,831,600
23	For Printing	25,500
24	For Equipment	200,000
25	For Telecommunications Services	91,200

1 For Operation of Auto Equipment83,000
 2 Total \$29,936,300

3 ELGIN TREATMENT CENTER

4 For Personal Services4,019,500
 5 For Student, Member and Inmate Compensation1,000
 6 For State Contributions to Social Security310,000
 7 For Contractual Services3,750,000
 8 For Travel1,000
 9 For Travel and Allowances for Committed,
 10 Paroled and Discharged Prisoners1,000
 11 For Commodities125,000
 12 For Printing1,000
 13 For Equipment5,000
 14 For Telecommunications Services12,000
 15 For Operation of Auto Equipment1,500
 16 Total \$8,227,000

17 SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

18 For Personal Services15,110,000
 19 For Student, Member and Inmate Compensation142,400
 20 For State Contributions to Social Security1,160,000
 21 For Contractual Services9,093,200
 22 For Travel14,900
 23 For Travel and Allowances for Committed,
 24 Paroled and Discharged Prisoners2,900
 25 For Commodities840,900

1	For Printing	5,800
2	For Equipment	200,000
3	For Telecommunications Services	42,000
4	For Operation of Auto Equipment	<u>20,500</u>
5	Total	\$26,632,600

KEWANEE LIFE SKILLS RE-ENTRY CENTER

7	For Personal Services	11,220,000
8	For Student, Member and Inmate Compensation	25,000
9	For State Contributions to Social Security	860,000
10	For Contractual Services	4,983,200
11	For Travel	2,000
12	For Travel and Allowances for Committed,	
13	Paroled and Discharged Prisoners	6,600
14	For Commodities	800,000
15	For Printing	1,000
16	For Equipment	30,000
17	For Telecommunications Services	69,500
18	For Operation of Auto Equipment	<u>20,900</u>
19	Total	\$18,018,200

GRAHAM CORRECTIONAL CENTER

21	For Personal Services	30,960,000
22	For Student, Member and Inmate Compensation	313,500
23	For State Contributions to Social Security	2,370,000
24	For Contractual Services	10,693,800
25	For Travel	17,500

1	For Travel and Allowances for Committed,	
2	Paroled and Discharged Prisoners	4,300
3	For Commodities	2,765,100
4	For Printing	30,000
5	For Equipment	200,000
6	For Telecommunications Services	78,300
7	For Operation of Auto Equipment	<u>93,100</u>
8	Total	\$47,525,600

ILLINOIS RIVER CORRECTIONAL CENTER

9		
10	For Personal Services	20,610,000
11	For Student, Member and Inmate Compensation	282,500
12	For State Contributions to Social Security	1,580,000
13	For Contractual Services	10,329,700
14	For Travel	12,800
15	For Travel and Allowance for Committed, Paroled	
16	and Discharged Prisoners	18,400
17	For Commodities	2,497,700
18	For Printing	27,000
19	For Equipment	200,000
20	For Telecommunications Services	58,000
21	For Operation of Auto Equipment	<u>25,700</u>
22	Total	\$35,641,800

HILL CORRECTIONAL CENTER

23		
24	For Personal Services	18,930,000
25	For Student, Member and Inmate Compensation	295,500

1	For State Contributions to Social Security	1,450,000
2	For Contractual Services	9,154,500
3	For Travel	11,900
4	For Travel and Allowances for Committed,	
5	Paroled and Discharged Prisoners	12,300
6	For Commodities	2,605,900
7	For Printing	26,000
8	For Equipment	200,000
9	For Telecommunications Services	54,900
10	For Operation of Auto Equipment	<u>22,900</u>
11	Total	\$32,763,900

JACKSONVILLE CORRECTIONAL CENTER

13	For Personal Services	28,590,000
14	For Student, Member and Inmate Compensation	304,000
15	For State Contributions to Social Security	2,190,000
16	For Contractual Services	5,450,000
17	For Travel	6,500
18	For Travel and Allowances for Committed,	
19	Paroled and Discharged Prisoners	11,300
20	For Commodities	2,181,300
21	For Printing	23,600
22	For Equipment	200,000
23	For Telecommunications Services	83,700
24	For Operation of Auto Equipment	<u>64,600</u>
25	Total	\$39,105,000

1 JOLIET TREATMENT CENTER

2 For Personal Services13,070,000

3 For Student, Member and Inmate Compensation15,000

4 For State Contributions to Social Security1,000,000

5 For Contractual Services13,000,000

6 For Travel1,000

7 For Travel and Allowances for Committed,

8 Paroled and Discharged Prisoners1,000

9 For Commodities1,050,000

10 For Printing1,600

11 For Equipment10,000

12 For Telecommunications Services40,000

13 For Operation of Auto Equipment10,000

14 Total \$28,198,600

15 LAWRENCE CORRECTIONAL CENTER

16 For Personal Services26,230,000

17 For Student, Member and Inmate Compensation353,200

18 For State Contributions to Social Security2,010,000

19 For Contractual Services11,779,800

20 For Travel49,000

21 For Travel and Allowances for Committed,

22 Paroled and Discharged Prisoners20,000

23 For Commodities3,239,200

24 For Printing35,800

25 For Equipment200,000

1	For Telecommunications Services	116,100
2	For Operation of Auto Equipment	<u>91,600</u>
3	Total	\$44,124,700

LINCOLN CORRECTIONAL CENTER

5	For Personal Services	15,210,000
6	For Student, Member and Inmate Compensation	180,000
7	For State Contributions to Social Security	1,160,000
8	For Contractual Services	5,096,300
9	For Travel	4,400
10	For Travel and Allowances for Committed,	
11	Paroled and Discharged Prisoners	2,000
12	For Commodities	1,356,500
13	For Printing	13,300
14	For Equipment	200,000
15	For Telecommunications Services	97,700
16	For Operation of Auto Equipment	<u>46,500</u>
17	Total	\$23,366,700

LOGAN CORRECTIONAL CENTER

19	For Personal Services	35,130,000
20	For Student, Member and Inmate Compensation	316,700
21	For State Contributions to Social Security	2,690,000
22	For Contractual Services	18,680,000
23	For Travel	10,700
24	For Travel and Allowances for Committed,	
25	Paroled and Discharged Prisoners	16,300

1	For Commodities	2,531,200
2	For Printing	31,500
3	For Equipment	200,000
4	For Telecommunications Services	172,900
5	For Operation of Auto Equipment	<u>170,000</u>
6	Total	\$59,949,300

MENARD CORRECTIONAL CENTER

8	For Personal Services	61,850,000
9	For Student, Member and Inmate Compensation	412,400
10	For State Contributions to Social Security	4,730,000
11	For Contractual Services	13,411,200
12	For Travel	58,000
13	For Travel and Allowances for Committed,	
14	Paroled and Discharged Prisoners	4,000
15	For Commodities	6,402,600
16	For Printing	42,600
17	For Equipment	250,000
18	For Telecommunications Services	175,500
19	For Operation of Auto Equipment	<u>135,000</u>
20	Total	\$87,471,300

MURPHYSBORO LIFE SKILLS RE-ENTRY CENTER

22	For Personal Services	6,316,800
23	For Student, Member and Inmate Compensation	10,000
24	For State Contributions to Social Security	480,000
25	For Contractual Services	1,000,000

1	For Travel	1,000
2	For Travel and Allowances for Committed,	
3	Paroled and Discharged Prisoners	5,000
4	For Commodities	450,000
5	For Printing	1,000
6	For Equipment	50,000
7	For Telecommunications Services	20,500
8	For Operation of Auto Equipment	<u>5,000</u>
9	Total	\$8,339,300

10 PINCKNEYVILLE CORRECTIONAL CENTER

11	For Personal Services	30,550,000
12	For Student, Member and Inmate Compensation	305,700
13	For State Contributions to Social Security	2,340,000
14	For Contractual Services	13,047,800
15	For Travel	21,800
16	For Travel and Allowances for Committed,	
17	Paroled and Discharged Prisoners	22,200
18	For Commodities	3,310,600
19	For Printing	38,000
20	For Equipment	200,000
21	For Telecommunications Services	69,000
22	For Operation of Auto Equipment	<u>74,400</u>
23	Total	\$49,979,500

24 PONTIAC CORRECTIONAL CENTER

25	For Personal Services	52,420,000
----	-----------------------------	------------

1	For Student, Member and Inmate Compensation	288,000
2	For State Contributions to Social Security	4,010,000
3	For Contractual Services	14,772,000
4	For Travel	27,600
5	For Travel and Allowances for Committed,	
6	Paroled and Discharged Prisoners	5,200
7	For Commodities	3,361,800
8	For Printing	28,000
9	For Equipment	200,000
10	For Telecommunications Services	241,000
11	For Operation of Auto Equipment	<u>85,100</u>
12	Total	\$75,438,700

ROBINSON CORRECTIONAL CENTER

14	For Personal Services	16,760,000
15	For Student, Member and Inmate Compensation	231,400
16	For State Contributions to Social Security	1,280,000
17	For Contractual Services	5,784,700
18	For Travel	7,900
19	For Travel and Allowances for Committed,	
20	Paroled and Discharged Prisoners	11,400
21	For Commodities	1,821,800
22	For Printing	21,800
23	For Equipment	200,000
24	For Telecommunications Services	49,100
25	For Operation of Auto Equipment	<u>29,500</u>

1	Total	\$26,197,600
2	SHAWNEE CORRECTIONAL CENTER	
3	For Personal Services	22,580,000
4	For Student, Member and Inmate Compensation	238,200
5	For State Contributions to Social Security	1,730,000
6	For Contractual Services	7,857,700
7	For Travel	9,100
8	For Travel and Allowances for Committed,	
9	Paroled and Discharged Prisoners	35,500
10	For Commodities	2,143,100
11	For Printing	23,700
12	For Equipment	200,000
13	For Telecommunications Services	114,700
14	For Operation of Auto Equipment	<u>34,700</u>
15	Total	\$34,966,700
16	SHERIDAN CORRECTIONAL CENTER	
17	For Personal Services	26,660,000
18	For Student, Member and Inmate Compensation	291,300
19	For State Contributions to Social Security	2,040,000
20	For Contractual Services	17,168,200
21	For Travel	54,100
22	For Travel and Allowances for Committed,	
23	Paroled and Discharged Prisoners	7,100
24	For Commodities	1,908,300
25	For Printing	34,200

1	For Equipment	200,000
2	For Telecommunications Services	99,000
3	For Operation of Auto Equipment	<u>60,000</u>
4	Total	\$48,522,200

STATEVILLE CORRECTIONAL CENTER

6	For Personal Services	80,080,000
7	For Student, Member and Inmate Compensation	242,800
8	For State Contributions to Social Security	6,130,000
9	For Contractual Services	29,009,700
10	For Travel	135,000
11	For Travel and Allowances for Committed,	
12	Paroled and Discharged Prisoners	91,700
13	For Commodities	7,005,100
14	For Printing	44,200
15	For Equipment	250,000
16	For Telecommunications Services	269,700
17	For Operation of Auto Equipment	<u>385,000</u>
18	Total	\$123,643,200

TAYLORVILLE CORRECTIONAL CENTER

20	For Personal Services	16,480,000
21	For Student, Member and Inmate Compensation	255,000
22	For State Contributions to Social Security	1,260,000
23	For Contractual Services	6,426,200
24	For Travel	5,700
25	For Travel and Allowances for	

1	Committed, Paroled and Discharged	
2	Prisoners	4,000
3	For Commodities	1,669,700
4	For Printing	17,200
5	For Equipment	200,000
6	For Telecommunications Services	66,000
7	For Operation of Auto Equipment	<u>22,800</u>
8	Total	\$26,406,600

VANDALIA CORRECTIONAL CENTER

9		
10	For Personal Services	23,560,000
11	For Student, Member and Inmate Compensation	246,400
12	For State Contributions to Social Security	1,800,000
13	For Contractual Services	4,768,300
14	For Travel	4,800
15	For Travel and Allowances for Committed,	
16	Paroled and Discharged Prisoners	13,100
17	For Commodities	2,581,700
18	For Printing	22,100
19	For Equipment	200,000
20	For Telecommunications Services	72,400
21	For Operation of Auto Equipment	<u>59,500</u>
22	Total	\$33,328,300

VIENNA CORRECTIONAL CENTER

23		
24	For Personal Services	26,670,000
25	For Student, Member and Inmate Compensation	180,700

1	For State Contributions to Social Security	2,040,000
2	For Contractual Services	5,306,100
3	For Travel	1,500
4	For Travel and Allowances for Committed,	
5	Paroled and Discharged Prisoners	31,400
6	For Commodities	2,996,700
7	For Printing	26,400
8	For Equipment	200,000
9	For Telecommunications Services	84,700
10	For Operation of Auto Equipment	<u>61,000</u>
11	Total	\$37,598,500

WESTERN ILLINOIS CORRECTIONAL CENTER

13	For Personal Services	24,550,000
14	For Student, Member and Inmate Compensation	295,500
15	For State Contributions to Social Security	1,880,000
16	For Contractual Services	9,104,300
17	For Travel	12,100
18	For Travel and Allowances for Committed,	
19	Paroled and Discharged Prisoners	15,200
20	For Commodities	2,486,200
21	For Printing	31,500
22	For Equipment	200,000
23	For Telecommunications Services	71,800
24	For Operation of Auto Equipment	<u>79,000</u>
25	Total	\$38,725,600

1 Section 40. The following named amounts, or so much thereof
 2 as may be necessary, respectively, are appropriated to the
 3 Department of Corrections from the Working Capital Revolving
 4 Fund:

5 ILLINOIS CORRECTIONAL INDUSTRIES

6	For Personal Services	8,983,900
7	For Student, Member and Inmate Compensation	1,500,000
8	For State Contributions to State	
9	Employees' Retirement System	4,637,000
10	For State Contributions to Social Security	687,300
11	For Group Insurance	2,880,000
12	For Contractual Services	1,604,000
13	For Travel	5,000
14	For Commodities	21,600,000
15	For Printing	4,800
16	For Equipment	1,500,000
17	For Telecommunications Services	35,000
18	For Operation of Auto Equipment	844,300
19	For Green Recycling Initiatives	100,000
20	For Repairs, Maintenance and Other	
21	Capital Improvements	250,000
22	For Refunds	<u>5,000</u>
23	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
20 Information Authority:

1 OPERATIONS

2 Payable from General Revenue Fund:

3	For Personal Services	1,084,500
4	For State Contributions to Social Security	83,000
5	For Contractual Services	368,600
6	For Travel	5,700
7	For Commodities	1,500
8	For Printing	4,800
9	For Equipment	0
10	For Electronic Data Processing	180,600
11	For Telecommunications Services	27,100
12	For Operation of Auto Equipment	1,900
13	For Operational Expenses and Awards	<u>594,700</u>
14	Total	\$2,352,400

15 Section 10. The following named amounts, or so much thereof
 16 as may be necessary, are appropriated to the Illinois Criminal
 17 Justice Information Authority for administrative costs, awards
 18 and grants for the Adult Redeploy and Diversion Programs:

19	Payable from the General Revenue Fund	8,229,100
20	Payable from the ICJIA Violence Prevention	
21	Special Projects Fund	<u>2,000,000</u>
22	Total	\$10,229,100

23 Section 15. The sum of \$110,000,000, or so much thereof

1 as may be necessary, is appropriated from the Criminal Justice
 2 Trust Fund to the Illinois Criminal Justice Information
 3 Authority for awards and grants to local units of government,
 4 state agencies and non-profit organizations.

5 Section 20. The following named sum, or so much thereof
 6 as may be necessary, is appropriated to the Illinois Criminal
 7 Justice Information Authority for activities undertaken in
 8 support of federal assistance programs administered by units
 9 of state and local government and non-profit organizations:

10 Payable from the Criminal Justice
 11 Trust Fund7,900,000

12 Section 25. The following named amounts, or so much thereof
 13 as may be necessary, are appropriated to the Illinois Criminal
 14 Justice Information Authority for awards and grants and other
 15 monies received from federal agencies, from other units of
 16 government, and from private/not-for-profit organizations for
 17 activities undertaken in support of investigating issues in
 18 criminal justice and for undertaking other criminal justice
 19 information projects:

20 Payable from the Criminal Justice
 21 Trust Fund1,700,000

22 Payable from the Criminal Justice
 23 Information Projects Fund1,000,000

1 Total \$2,700,000

2 Section 30. The sum of \$7,800, or so much thereof as may
3 be necessary, is appropriated from the Illinois State Crime
4 Stoppers Association Fund to the Illinois Criminal Justice
5 Information Authority for grants to enhance and develop Crime
6 Stoppers programs in Illinois.

7 Section 35. The following named amounts, or so much thereof
8 as may be necessary, respectively, for the objects and purposes
9 hereinafter named, are appropriated to the Illinois Criminal
10 Justice Information Authority for the training of law
11 enforcement personnel and services for families of victims of
12 homicide or murder:

13 Payable from the Death Penalty Abolition Fund:

14	For Personal Services	291,400
15	For other Ordinary and Contingent Expenses	582,900
16	For Awards and Grants to Units of	
17	Government, State Agencies and Non Profit	
18	Organizations for training of law	
19	enforcement personnel and services	
20	for families of victims of	
21	homicide or murder	<u>6,500,000</u>

22 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
24	For Telecommunications Services	<u>5,800</u>

1 as may be necessary, is appropriated from the General Revenue
2 Fund to the Illinois Criminal Justice Information Authority for
3 grants and administrative expenses related to Operation
4 Ceasefire.

5 Section 75. The amount of \$500,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue Fund
7 to the Illinois Criminal Justice Information Authority for a
8 grant to the Safer Foundation for violence prevention services.

9 Section 80. The amount of \$500,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue Fund
11 to the Illinois Criminal Justice Information Authority for
12 grants to local law enforcement agencies for training pursuant
13 to the Community-Law Enforcement Partnership for Deflection and
14 Addiction Treatment Act.

15 Section 85. The amount of \$400,000, or so much thereof as
16 may be necessary, is appropriated from the General Revenue Fund
17 to the Illinois Criminal Justice Information Authority for a
18 grant to the Duane Dean Behavior Health Center for community
19 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
24	For Electronic Data Processing	2,322,700

1	For Telecommunications Services	54,300
2	For Operation of Auto Equipment	<u>168,700</u>
3	Total	\$6,439,500
4	Payable from Radiation Protection Fund:	
5	For Personal Services	120,600
6	For State Contributions to State	
7	Employees' Retirement System	62,300
8	For State Contributions to Social Security	9,300
9	For Group Insurance	29,000
10	For Contractual Services	1,078,400
11	For Travel	1,600
12	For Commodities	1,400
13	For Printing	0
14	For Electronic Data Processing	791,500
15	For Telecommunications	10,900
16	For Operation of Auto Equipment	<u>8,400</u>
17	Total	\$2,113,400

18 Section 20. The sum of \$249,000, or so much thereof as may
 19 be necessary, is appropriated from the Radiation Protection
 20 Fund to the Illinois Emergency Management Agency for the
 21 ordinary and contingent expenses incurred by the Illinois
 22 Emergency Management Agency.

23 Section 25. The sum of \$75,500, or so much thereof as may

1 be necessary, is appropriated from the Nuclear Safety Emergency
 2 Preparedness Fund to the Illinois Emergency Management Agency
 3 for the ordinary and contingent expenses incurred by the
 4 Illinois Emergency Management Agency.

5 Section 30. The sum of \$12,000,000, or so much thereof as
 6 may be necessary, is appropriated from the Disaster Response
 7 and Recovery Fund to the Illinois Emergency Management Agency
 8 for all current and prior year expenses associated with
 9 disaster response and recovery.

10 Section 35. The following named amounts, or so much thereof
 11 as may be necessary, are appropriated to the Illinois Emergency
 12 Management Agency for the objects and purposes hereinafter
 13 named:

14 OPERATIONS

15 Payable from Nuclear Safety Emergency

16 Preparedness Fund:

17	For Personal Services	1,230,900
18	For State Contributions to State Employees'	
19	Retirement System	635,400
20	For State Contributions to Social Security	111,300
21	For Group Insurance	311,700
22	For Contractual Services	172,000
23	For Travel	36,200

1	For Commodities	12,500
2	For Printing	4,800
3	For Equipment	10,200
4	For Telecommunications	235,500
5	For compensation to local governments	
6	for expenses attributable to	
7	implementation and maintenance of	
8	plans and programs authorized by the	
9	Nuclear Safety Preparedness Act	<u>650,000</u>
10	Total	\$3,410,500

11 Section 40. The following named amounts, or so much thereof
 12 as may be necessary, respectively, are appropriated to the
 13 Illinois Emergency Management Agency for the objects and
 14 purposes hereinafter enumerated:

15 RADIATION SAFETY

16 Payable from Radiation Protection Fund:

17	For Personal Services	3,152,200
18	For State Contributions to State	
19	Employees' Retirement System	1,627,000
20	For State Contributions to Social Security	240,300
21	For Group Insurance	669,400
22	For Contractual Services	196,300
23	For Travel	45,100
24	For Commodities	60,800

1 For Printing0

2 For Equipment102,300

3 For Telecommunications30,000

4 For Refunds25,000

5 For licensing facilities where

6 radioactive uranium and thorium

7 mill tailings are generated or

8 located, and related costs for regulating

9 the decontamination and decommissioning

10 of such facilities and for identification,

11 decontamination and environmental

12 monitoring of unlicensed properties

13 contaminated with such radioactive mill

14 tailings525,000

15 For recovery and remediation of

16 radioactive materials and contaminated

17 facilities or properties when such

18 expenses cannot be paid by a

19 responsible person or an available

20 surety100,000

21 For expenses related to Radiochemistry

22 laboratory hood replacement800,000

23 For local responder training,

24 demonstrations, research, studies

25 and investigations under funding

1 Illinois State Police and the
2 Illinois Commerce Commission for
3 costs incurred for activities
4 related to inspecting and escorting
5 shipments of spent nuclear fuel,
6 high-level radioactive waste, and
7 transuranic waste in Illinois as
8 provided under the rules of the Agency58,000
9 Total \$5,741,300

10 Section 45. The amount of \$600,000, or so much thereof as
11 may be necessary, is appropriated from the Indoor Radon
12 Mitigation Fund to the Illinois Emergency Management Agency for
13 current and prior year expenses relating to the federally
14 funded State Indoor Radon Abatement Program.

15 Section 50. The sum of \$275,000, or so much thereof as may
16 be necessary, is appropriated from the Sheffield February 1982
17 Agreed Order Fund to the Illinois Emergency Management Agency
18 for the care, maintenance, monitoring, testing, remediation and
19 insurance of the low-level radioactive waste disposal site near
20 Sheffield, Illinois.

21 Section 55. The following named amounts, or so much thereof
22 as may be necessary, respectively, are appropriated to the

1 Illinois Emergency Management Agency for the objects and
2 purposes hereinafter enumerated:

3 NUCLEAR FACILITY SAFETY

4 Payable from Nuclear Safety Emergency

5 Preparedness Fund:

6	For Personal Services	2,907,400
7	For State Contributions to State	
8	Employees' Retirement System	1,500,700
9	For State Contributions to Social Security	222,600
10	For Group Insurance	638,700
11	For Contractual Services	515,500
12	For Travel	62,200
13	For Commodities	73,200
14	For Printing	0
15	For Equipment	179,500
16	For Telecommunications Services	<u>325,700</u>
17	Total	\$6,425,500

18 Section 60. The following named amounts, or so much thereof
19 as may be necessary, are appropriated to the Illinois Emergency
20 Management Agency for the objects and purposes hereinafter
21 named:

22 PREPAREDNESS AND GRANTS ADMINISTRATION

23 Payable from Nuclear Safety Emergency

24 Preparedness Fund:

1	For Personal Services	31,600
2	For State Contributions to State	
3	Employees' Retirement System	16,400
4	For State Contributions to Social Security	2,500
5	For Group Insurance	8,700
6	For Contractual Services	1,000
7	For Travel	1,000
8	For Commodities	1,000
9	For Printing	0
10	For Equipment	0
11	For Telecommunications Services	<u>12,000</u>
12	Total	\$74,200

13 Payable from the Federal Aid Disaster Fund:

14	For Federal Disaster Declarations	
15	in Current and Prior Years	70,000,000
16	For State administration of the	
17	Federal Disaster Relief Program	1,000,000
18	Disaster Relief - Hazard Mitigation	
19	in Current and Prior Years	55,000,000
20	For State administration of the	
21	Hazard Mitigation Program	<u>1,000,000</u>
22	Total	\$127,000,000

23 Payable from the Emergency Planning and

24 Training Fund:

25 For Activities as a Result of the Illinois

1 Urban Area259,091,000

2 Payable from the September 11th Fund:

3 For grants, contracts, and administrative
4 expenses pursuant to 625 ILCS 5/3-660,
5 including prior year costs750,000

6 Section 65. The amount of \$23,010,400, or so much thereof
7 as may be necessary, is appropriated from the Homeland Security
8 Emergency Preparedness Trust Fund to the Illinois Emergency
9 Management Agency for current and prior year expenses related
10 to the federally funded Emergency Preparedness Grant Program.

11 Section 70. The sum of \$2,500,000, or so much thereof as
12 may be necessary, is appropriated from the General Revenue Fund
13 to the Illinois Emergency Management Agency for all costs
14 associated with homeland security and emergency preparedness
15 and response, including grants and operational expenses.

16 Section 75. The sum of \$240,000, or so much thereof as may
17 be necessary, is appropriated from the Nuclear Safety Emergency
18 Preparedness Fund to the Illinois Emergency Management Agency
19 for ordinary and contingent expenses of the Illinois Emergency
20 Management Agency to include support of a centralized
21 administrative processing center.

1 Section 5. The amount of \$11,912,378, or so much thereof
2 as may be necessary, is appropriated to the Illinois Power
3 Agency from the Illinois Power Agency Operations Fund for its
4 current and prior year ordinary and contingent expenses, as
5 well as for refunds.

6 Section 10. The amount of \$2,427,378, or so much thereof
7 as may be necessary, is appropriated to the Illinois
8 Power Agency from the Illinois Power Agency Trust Fund for
9 deposit into the Illinois Power Agency Operations Fund
10 pursuant to subsection (c) of Section 6z-75 of the State
11 Finance Act.

12 Section 15. The amount of \$50,000,000, or so much thereof
13 as may be necessary, is appropriated to the Illinois Power
14 Agency from the Illinois Power Agency Renewable Energy
15 Resources Fund for funding of current and prior fiscal year
16 purchases of renewable energy resources and related expenses,
17 refund of bidder deposit fees, refund of overpayments of
18 alternative compliance payments, and expenses related to the
19 development and administration of the Illinois Solar for All
20 Program, pursuant to subsections (b), (c), and (i) of Section
21 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:

3

4

5

6

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

22

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 from the General Revenue
 3 Fund to meet the ordinary and contingent expenses of the
 4 following divisions of the Department of Juvenile Justice for
 5 the fiscal year ending June 30, 2019:

6 FOR OPERATIONS

7 GENERAL OFFICE

8	For Personal Services	1,950,000
9	For State Contributions to Social Security	149,200
10	For Contractual Services	885,000
11	For Travel	22,000
12	For Commodities	3,500
13	For Printing	3,000
14	For Equipment	0
15	For Electronic Data Processing	2,546,400
16	For Telecommunications Services	595,500
17	For Operation of Auto Equipment	16,200
18	For Refunds	5,000
19	For Tort Claims	<u>350,000</u>
20	Total	\$6,525,800

21 SCHOOL DISTRICT

22	For Personal Services	5,496,200
23	For State Contributions to Teachers'	
24	Retirement System	600
25	For State Contributions to Social Security	420,500

1	For Contractual Services	615,000
2	For Travel	6,200
3	For Commodities	3,000
4	For Printing	1,500
5	For Equipment	0
6	For Telecommunications Services	31,400
7	For Operation of Auto Equipment	<u>0</u>
8	Total	\$6,574,400

AFTERCARE SERVICES

9		
10	For Personal Services	4,675,000
11	For State Contributions to Social Security	357,600
12	For Contractual Services	8,500,000
13	For Travel	20,000
14	For Travel and Allowances for Committed, Paroled and Discharged Youth	1,000
15		
16	For Commodities	12,000
17	For Printing	2,000
18	For Equipment	0
19	For Telecommunications Services	165,000
20	For Operation of Auto Equipment	<u>125,000</u>
21	Total	\$13,857,600

22 Section 10. The following named amounts, or so much thereof
 23 as may be necessary, respectively, are appropriated to the
 24 Department of Juvenile Justice from the General Revenue Fund:

1 ILLINOIS YOUTH CENTER - CHICAGO

2	For Personal Services	8,100,000
3	For Student, Member and Inmate Compensation	7,000
4	For State Contributions to Social Security	619,700
5	For Contractual Services	3,250,000
6	For Travel	1,300
7	For Commodities	325,000
8	For Printing	4,000
9	For Equipment	10,000
10	For Telecommunications Services	40,000
11	For Operation of Auto Equipment	<u>10,500</u>
12	Total	\$12,367,500

13 ILLINOIS YOUTH CENTER - HARRISBURG

14	For Personal Services	17,650,000
15	For Student, Member and Inmate Compensation	23,000
16	For State Contributions to Social Security	1,350,200
17	For Contractual Services	2,600,000
18	For Travel	12,500
19	For Travel and Allowances for Committed,	
20	Paroled and Discharged Youth	2,500
21	For Commodities	420,000
22	For Printing	4,500
23	For Equipment	50,000
24	For Telecommunications Services	64,000
25	For Operation of Auto Equipment	<u>26,500</u>

1 Total \$22,203,200

2 ILLINOIS YOUTH CENTER - PERE MARQUETTE

3 For Personal Services5,070,000

4 For Student, Member and Inmate Compensation25,000

5 For State Contributions to Social Security387,900

6 For Contractual Services950,000

7 For Travel10,000

8 For Travel and Allowances for Committed,

9 Paroled and Discharged Youth200

10 For Commodities205,000

11 For Printing5,500

12 For Equipment25,000

13 For Telecommunications Services38,000

14 For Operation of Auto Equipment14,500

15 Total \$6,731,100

16 ILLINOIS YOUTH CENTER - ST. CHARLES

17 For Personal Services20,000,000

18 For Student, Member and Inmate Compensation14,000

19 For State Contributions to Social Security1,530,000

20 For Contractual Services4,600,000

21 For Travel1,000

22 For Travel and Allowances for Committed,

23 Paroled and Discharged Youth200

24 For Commodities517,500

25 For Printing14,000

1	For Equipment	50,000
2	For Telecommunications Services	70,000
3	For Operation of Auto Equipment	<u>57,500</u>
4	Total	\$26,854,200

ILLINOIS YOUTH CENTER - WARRENVILLE

6	For Personal Services	8,000,000
7	For Student, Member and Inmate Compensation	6,000
8	For State Contributions to Social Security	612,000
9	For Contractual Services	1,833,000
10	For Travel	2,000
11	For Commodities	161,200
12	For Printing	5,500
13	For Equipment	15,000
14	For Telecommunications Services	74,500
15	For Operation of Auto Equipment	<u>8,200</u>
16	Total	\$10,717,400

STATEWIDE SERVICES AND GRANTS

18 Section 15. The following named amounts, or so much thereof
 19 as may be necessary, are appropriated to the Department of
 20 Juvenile Justice for the objects and purposes hereinafter
 21 named:

22 Payable from the General Revenue Fund:

23	For Repairs, Maintenance and	
24	Other Capital Improvements	1,000,000

1	For Sheriffs' Fees for Conveying Juveniles	4,000
2	Payable from the Department of Corrections	
3	Reimbursement and Education Fund:	
4	For payment of expenses associated	
5	with School District Programs	5,000,000
6	For payment of expenses associated	
7	with federal programs, including,	
8	but not limited to, construction of	
9	additional beds, treatment programs,	
10	and juvenile supervision	3,000,000
11	For payment of expenses associated	
12	with miscellaneous programs, including,	
13	but not limited to, medical costs,	
14	food expenditures, and various	
15	construction costs	<u>5,000,000</u>
16	Total	\$14,004,000

17 Section 20. The amounts appropriated for repairs and
18 maintenance, and other capital improvements in Section 15 for
19 repairs and maintenance, roof repairs and/or replacements and
20 miscellaneous capital improvements at the Department's various
21 institutions are to include construction, reconstruction,
22 improvements, repairs and installation of capital facilities,
23 costs of planning, supplies, materials and all other expenses
24 required for roof and other types of repairs and maintenance,

1 capital improvements, and purchase of land.

2 No contract shall be entered into or obligation incurred
3 for repairs and maintenance and other capital improvements from
4 appropriations made in Section 15 of this Article until after
5 the purpose and amounts have been approved in writing by the
6 Governor.

7 Section 25. The sum of \$10,000, or so much thereof as may
8 be necessary, is appropriated to the Department of Juvenile
9 Justice from the General Revenue Fund for costs and expenses
10 associated with payment of statewide hospitalization.

11 Section 30. The amount of \$262,100, or so much thereof as
12 may be necessary, is appropriated from the General Revenue Fund
13 to the Department of Juvenile Justice for the purposes of
14 investigating complaints, evaluating policies and procedures,
15 and securing the rights of the youth committed to the Department
16 of Juvenile Justice, including youth released on Aftercare
17 before final discharge.

18 ARTICLE 122

19 Section 5. The following named sums, or so much thereof
20 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 Labor:

3 OPERATIONS

4 ALL DIVISIONS

5 Payable from General Revenue Fund:

6	For Personal Services	4,903,600
7	For State Contributions to Social Security	375,200
8	For Contractual Services	319,300
9	For Travel	57,000
10	For Commodities	9,500
11	For Printing	8,000
12	For Equipment	6,200
13	For Electronic Data Processing	696,100
14	For Telecommunications Services	23,200
15	For Operation of Auto Equipment	<u>12,000</u>
16	Total	\$6,410,100

17 Section 10. The amount of \$338,400, or so much thereof as
18 may be necessary, is appropriated from the Amusement Ride and
19 Patron Safety Fund to the Department of Labor for operational
20 expenses associated with the administration of The Amusement
21 Ride and Attraction Safety Act.

22 Section 15. The amount of \$650,100, or so much thereof as
23 may be necessary, is appropriated from the Child Labor and Day
24 and Temporary Labor Services Enforcement Fund to the Department

1 of Labor for operational expenses associated with the
2 administration of The Child Labor Law Act and the Day and
3 Temporary Labor Services Act.

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

9 Section 25. The amount of \$100,000, or so much thereof as
10 may be necessary, is appropriated from the Wage Theft
11 Enforcement Fund to the Department of Labor for operational
12 expenses associated with the administration of The Illinois
13 Wage Payment and Collection Act.

14 Section 30. The amount of \$2,000,000, or so much thereof
15 as may be necessary, is appropriated from the Department of
16 Labor Federal Trust Fund to the Department of Labor for all
17 costs associated with promoting and enforcing the occupational
18 safety and health administration state program for public
19 sector worksites.

20 Section 35. The amount of \$3,000,000, or so much thereof
21 as necessary, is appropriated from the Federal Industrial

1 Services Fund to the Department of Labor for administrative and
 2 other expenses, for the Occupational Safety and Health
 3 Administration Program, including refunds and prior year costs.

4 ARTICLE 123

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 Law Enforcement Training Standards
 9 Board:

10 OPERATIONS

11 Payable from the Traffic and Criminal

12 Conviction Surcharge Fund:

13	For Personal Services	2,122,400
14	For State Contributions to State	
15	Employees' Retirement System	1,095,500
16	For State Contributions to Social Security	168,200
17	For Group Insurance	648,000
18	For Contractual Services	500,000
19	For Travel	40,000
20	For Commodities	10,000
21	For Printing	5,000
22	For Equipment	4,000
23	For Electronic Data Processing	68,800

1	For Telecommunications Services	20,900
2	For Operation of Auto Equipment	<u>22,000</u>
3	Total	\$4,704,800
4	Payable from the Police Training Board	
5	Services Fund:	
6	For payment of and/or services	
7	related to law enforcement training	
8	in accordance with statutory provisions	
9	of the Law Enforcement Intern	
10	Training Act	100,000
11	Payable from the Law Enforcement Camera	
12	Grant Fund:	
13	For grants to units of	
14	local government in Illinois	
15	related to installing video cameras	
16	in law enforcement vehicles and	
17	training law enforcement officers	
18	in the operation of the cameras in	
19	accordance with statutory provisions	
20	of the Law Enforcement Camera	
21	Grant Act	3,400,000

22 Section 10. The following named amount, or so much thereof
 23 as may be necessary, respectively, for the objects and purposes
 24 hereinafter named, is appropriated to the Law Enforcement

1 Training Standards Board as follows:

2 GRANTS-IN-AID

3 Payable from the Traffic and Criminal

4 Conviction Surcharge Fund:

5 For payment of and/or reimbursement

6 of training and training services

7 in accordance with statutory provisions16,000,000

8 ARTICLE 124

9 Section 5. The sum of \$196,695,300, or so much thereof as
10 may be necessary, is appropriated from the McCormick Place
11 Expansion Project Fund to the Metropolitan Pier and Exposition
12 Authority for debt service on the Authority's McCormick Place
13 Expansion Project Bonds, issued pursuant to the "Metropolitan
14 Pier and Exposition Authority Act", as amended, and related
15 trustee and legal expenses.

16 Section 10. The sum of \$11,374,000, or so much thereof as
17 may be necessary, is appropriated to the Metropolitan Pier and
18 Exposition Authority from the Chicago Travel Industry Promotion
19 Fund for a grant to Choose Chicago.

20 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 Department13,123,300

8 For State Officers' Candidate School1,500

9 For Lincoln's Challenge2,765,200

10 Total \$15,890,000

11 Payable from Federal Support Agreement

12 Revolving Fund:

13 For Lincoln's Challenge8,600,000

14 For Lincoln's Challenge Allowances1,200,000

15 Total \$9,800,000

16 FACILITIES OPERATIONS

17 Payable from Federal Support Agreement

18 Revolving Fund:

19 Army/Air Reimbursable Positions14,610,700

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
24 Facilities operations and maintenance as provided for in the

1 Cooperative Funding Agreements, including costs in prior years.

2 Section 15. The sum of \$10,000, or so much thereof as may
3 be necessary, is appropriated from the General Revenue Fund to
4 the Department of Military Affairs Office of the Adjutant
5 General Division for expenses related to the care and
6 preservation of historic artifacts.

7 Section 20. The sum of \$1,000,000, or so much thereof as
8 may be necessary, is appropriated from the Military Affairs
9 Trust Fund to the Department of Military Affairs Office of the
10 Adjutant General Division to support youth and other programs,
11 provided such amounts shall not exceed funds to be made
12 available from public or private sources.

13 Section 25. The sum of \$5,000,000, or so much thereof as
14 may be necessary, is appropriated from the Illinois Military
15 Family Relief Fund to the Department of Military Affairs Office
16 of the Adjutant General Division for the issuance of grants to
17 persons or families of persons who are members of the Illinois
18 National Guard or Illinois residents who are members of the
19 armed forces of the United States and who have been called to
20 active duty as a result of the September 11, 2001 terrorist
21 attacks, including costs in prior years.

1 ordinary and contingent expenses of the Prisoner Review Board
2 for the fiscal year ending June 30, 2019:

3 PAYABLE FROM GENERAL REVENUE FUND

4	For Personal Services	1,032,100
5	For State Contributions to Social Security	79,000
6	For Contractual Services	198,500
7	For Travel	73,300
8	For Commodities	3,800
9	For Printing	2,400
10	For Electronic Data Processing	70,700
11	For Telecommunications Services	<u>20,800</u>
12	Total	\$1,480,600

13 Section 10. The amount of \$1,975,100 or so much thereof as
14 may be necessary, is appropriated from the General Revenue Fund
15 to the Prisoner Review Board for operating costs and expenses,
16 including but not limited to court orders, consent decrees and
17 settlements.

18 Section 15. The amount of \$347,000, or so much thereof as
19 may be necessary, is appropriated from the Prisoner Review
20 Board Vehicle and Equipment Fund to the Prisoner Review Board
21 for all ordinary and contingent expenses of the Board, but not
22 including personal services.

1 ARTICLE 127

2 Section 5. The sum of \$1,391,700, or so much thereof as
3 may be necessary, is appropriated from the General Revenue Fund
4 to the Southwestern Illinois Development Authority for
5 replenishment of a draw on the debt service reserve fund backing
6 bonds issued on behalf of Laclede Steel-Illinois.

7 ARTICLE 128

8 Section 5. The sum of \$63,630,800, or so much thereof as
9 may be necessary, is appropriated from the Illinois Sports
10 Facilities Fund to the Illinois Sports Facilities Authority for
11 its corporate purposes.

12 ARTICLE 129

13 Section 5. The following named amounts, or so much thereof
14 as may be necessary, respectively, are appropriated for the
15 ordinary and contingent expenses of the Office of the State
16 Fire Marshal, as follows:

17 GENERAL OFFICE

18 Payable from the Fire Prevention Fund:

19 For Personal Services9,884,800

20 For State Contributions to the State

1	Employees' Retirement System	4,962,300
2	For State Contributions to Social Security	651,200
3	For Group Insurance	2,832,000
4	For Contractual Services	1,150,100
5	For Travel	72,700
6	For Commodities	53,700
7	For Printing	19,600
8	For Equipment	602,200
9	For Electronic Data Processing	1,957,000
10	For Telecommunications	193,400
11	For Operation of Auto Equipment	181,200
12	For Refunds	<u>5,000</u>
13	Total	\$22,565,200
14	Payable from the Underground	
15	Storage Tank Fund:	
16	For Personal Services	1,992,400
17	For State Contributions to the State	
18	Employees' Retirement System	1,018,100
19	For State Contributions to Social Security	150,900
20	For Group Insurance	624,000
21	For Contractual Services	231,800
22	For Travel	6,800
23	For Commodities	9,000
24	For Printing	3,500
25	For Equipment	92,000

1	For Electronic Data Processing	10,500
2	For Telecommunications	19,000
3	For Operation of Auto Equipment	77,100
4	For Refunds	<u>4,000</u>
5	Total	\$4,239,100

6 Section 10. The sum of \$679,900, or so much thereof as may
7 be necessary, is appropriated from the Fire Prevention Fund to
8 the Office of the State Fire Marshal for costs and expenses
9 related to or in support of a public safety shared services
10 center.

11 Section 15. The sum of \$65,000, 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 costs and expenses
14 related to or in support of the Fire Explorer and Cadet School.

15 Section 20. The sum of \$300,000, or so much thereof as may
16 be necessary, is appropriated from the Illinois Fire Fighters'
17 Memorial Fund to the Office of the State Fire Marshal for
18 expenses related to the maintenance of the Illinois
19 Firefighters' Memorial, holding the annual Fallen Firefighter
20 Ceremony, and other expenses as allowed under Public Act 91-
21 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
24 Programs950,000

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	
25	Safety Act	700,000

1 Payable from the State Police Vehicle Fund:
 2 For purchase of vehicles and accessories16,000,000
 3 Payable from the State Police Vehicle
 4 Maintenance Fund:
 5 For Operation of Auto700,000

6 Section 10. The sum of \$4,000,000, or so much thereof as
 7 may be necessary, is appropriated from the State Asset
 8 Forfeiture Fund to the Department of State Police for payment
 9 of their expenditures as outlined in the Illinois Drug Asset
 10 Forfeiture Procedure Act, the Cannabis Control Act, the
 11 Controlled Substances Act, and the Environmental Safety Act.

12 Section 15. The sum of \$2,500,000, or so much thereof as
 13 may be necessary, is appropriated from the Federal Asset
 14 Forfeiture Fund to the Department of State Police for payment
 15 of their expenditures in accordance with the Federal Equitable
 16 Sharing Guidelines.

17 Section 20. The sum of \$2,000,000, or so much thereof as
 18 may be necessary, is appropriated to the Department of State
 19 Police, Division of Administration, from the Money Laundering
 20 Asset Recovery Fund for the ordinary and contingent expenses
 21 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:

24	Fingerprint Program	20,000,000
----	---------------------------	------------

1 For Payment of Expenses:

2 Federal and IDOT Programs8,400,000

3 For Payment of Expenses:

4 Riverboat Gambling1,500,000

5 For Payment of Expenses:

6 Miscellaneous Programs6,300,000

7 Total \$36,200,000

8 Payable from the Illinois State Police

9 Federal Projects Fund:

10 For Payment of Expenses20,000,000

11 Payable from the Sex Offender Registration Fund:

12 For expenses of the Sex Offender

13 Registration Program350,000

14 Payable from the Motor Carrier Safety

15 Inspection Fund:

16 For expenses associated with the

17 enforcement of Federal Motor Carrier

18 Safety Regulations and related

19 Illinois Motor Carrier

20 Safety Laws2,600,000

21 Payable from the State Police DUI Fund:

22 For Equipment Purchases to Assist in

23 the Prevention of Driving Under the

24 Influence of Alcohol, Drugs, or Intoxication

25 Compounds2,250,000

1 Payable from the Sex Offender
 2 Investigation Fund:
 3 For expenses related to sex
 4 offender investigations150,000
 5 Payable from the Compassionate Use of
 6 Medical Cannabis Fund:
 7 For direct and indirect costs associated
 8 with the implementation, administration and
 9 enforcement of the Compassionate Use of
 10 Medical Cannabis Pilot Program Act1,200,000

11 Section 35. The following amount, or so much thereof as
 12 may be necessary for objects and purposes hereinafter named,
 13 is appropriated from the Drug Traffic Prevention Fund to the
 14 Department of State Police, Division of Operations, pursuant
 15 to the provisions of the "Intergovernmental Drug Laws
 16 Enforcement Act" for Grants to Metropolitan Enforcement Groups.

17 For Grants to Metropolitan Enforcement Groups:
 18 Payable from the Drug Traffic
 19 Prevention Fund500,000

20 Section 40. The sum of \$14,000,000, or so much thereof as
 21 may be necessary, is appropriated from the State Police
 22 Whistleblower Reward and Protection Fund to the Department of
 23 State Police for payment of their expenditures for state law

1 enforcement purposes in accordance with the State Whistleblower
2 Protection Act.

3 Section 45. The sum of \$22,000,000, or so much thereof as
4 may be necessary, is appropriated from the State Police
5 Operations Assistance Fund to the Department of State Police
6 for the ordinary and contingent expenses incurred by the
7 Department of State Police.

8 Section 50. The sum of \$10,000, or so much thereof as may
9 be necessary, is appropriated from the State Police Streetgang-
10 Related Crime Fund to the Department of State Police for
11 operations related to streetgang-related Crime Initiatives.

12 Section 55. The sum of \$1,000,000, or so much thereof as
13 may be necessary, is appropriated from the Over Dimensional
14 Load Police Escort Fund to the Department of State Police for
15 expenses incurred for providing police escorts for over-
16 dimensional loads.

17 Section 60. The sum of \$100,000, or so much thereof as may
18 be necessary, is appropriated from the Medicaid Fraud and Abuse
19 Prevention Fund to the Department of State Police, Division of
20 Operations for the detection, investigation or prosecution of
21 recipient or vendor fraud.

1 Section 65. 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 FORENSIC SERVICES AND IDENTIFICATION

5 Payable from the General Revenue Fund:

6	For Personal Services	36,085,800
7	For State Contributions to Social Security	2,440,200
8	For Contractual Services	3,556,500
9	For Travel	28,800
10	For Commodities	953,900
11	For Printing	42,200
12	For Equipment	845,300
13	For Telecommunications Services	421,300
14	For Operation of Auto Equipment	51,400
15	For Administration of a Statewide Sexual	
16	Assault Evidence Collection Program	55,300
17	For Operational Expenses Related to the	
18	Combined DNA Index System	<u>2,142,100</u>
19	Total	\$46,622,800

20 For Administration and Operation
 21 of State Crime Laboratories:

22	Payable from State Crime Laboratory Fund	11,000,000
23	Payable from the State Police DUI Fund	200,000
24	Payable from State Offender DNA	

1 Identification System Fund3,400,000

2 Section 70. The sum of \$2,250,000, or so much thereof as
3 may be necessary, is appropriated to the Department of State
4 Police, Division of Forensic Services and Identification, from
5 the Mental Health Reporting Fund for expenses as outlined in
6 the Firearm Concealed Carry Act and the Firearm Owners
7 Identification Card Act.

8 Section 75. The sum of \$22,000,000, or so much thereof
9 as may be necessary, is appropriated to the Department of State
10 Police from the State Police Firearm Services Fund for expenses
11 as outlined in the Firearm Concealed Carry Act and the Firearm
12 Owners Identification Card Act.

13 Section 80. The following amounts, or so much thereof as
14 may be necessary, respectively, are appropriated to the
15 Department of State Police for Internal Investigation expenses
16 as follows:

17 DIVISION OF INTERNAL INVESTIGATION

18 Payable from the General Revenue Fund:

19 For Personal Services2,356,500
20 For State Contributions to Social Security83,600
21 For Contractual Services30,600
22 For Travel4,300

1	For Commodities	10,900
2	For Printing	3,600
3	For Equipment	500
4	For Telecommunications Services	63,600
5	For Operation of Auto Equipment	<u>152,000</u>
6	Total	\$2,705,600

7 Section 85. The sum of \$717,900, or so much thereof as may
 8 be necessary, is appropriated to the Department of State
 9 Police, Division of Internal Investigation, from the General
 10 Revenue Fund for the ordinary and contingent expenses incurred
 11 while operating the Nursing Home Identified Offender Program.

12 Section 90. The sum of \$215,000,000, or so much thereof
 13 as may be necessary, is appropriated from the Statewide 9-1-1
 14 Fund to the Department of State Police, Division of
 15 Administration, for costs pursuant to the Emergency Telephone
 16 System Act.

17 ARTICLE 131

18 Section 5. The amount of \$1,432,900, or so much thereof
 19 as may be necessary, is appropriated to the State Police Merit
 20 Board from the State Police Merit Board Public Safety Fund for
 21 its ordinary and contingent expenses.

1 Section 10. The amount of \$2,000,000, or so much thereof
 2 as may be necessary, is appropriated to the State Police Merit
 3 Board from the State Police Merit Board Public Safety Fund for
 4 all costs associated with a cadet program for the Department
 5 of State Police.

6 ARTICLE 132

7 DEPARTMENT OF TRANSPORTAION

8 MULTI-MODAL OPERATIONS

9 Section 5. The following named sums, or so much thereof
 10 as may be necessary, for the objects and purposes hereinafter
 11 named, are appropriated from the Road Fund meet the ordinary
 12 and contingent expenses of the Department of Transportation
 13 for:

14 DEPARTMENT-WIDE

15 For Personal Services405,111,600

16 Split approximated below:

17 Central Administration & Planning23,257,600

18 Bureau of Information Processing5,450,700

19 Planning & Programming7,299,300

20 Program Development16,585,900

21 Highway Project Implementation19,051,200

22 Day Labor3,619,200

1	District 1	99,064,900
2	District 2	29,091,200
3	District 3	28,147,600
4	District 4	28,074,200
5	District 5	22,576,400
6	District 6	29,996,900
7	District 7	23,900,100
8	District 8	39,270,700
9	District 9	22,526,200
10	Aeronautics	3,680,100
11	Intermodal Project Implementation	3,519,400
12	For Extra Help for Districts 1 - 9	34,000,000
13	Split approximated below:	
14	District 1	12,000,000
15	District 2	3,000,000
16	District 3	3,000,000
17	District 4	3,000,000
18	District 5	2,500,000
19	District 6	3,000,000
20	District 7	2,000,000
21	District 8	3,700,000
22	District 9	1,800,000
23	For State Contributions to State Employees'	
24	Retirement System	226,642,900
25	For State Contributions to Social Security	<u>33,650,800</u>

1 Total \$699,405,300

2 Section 10. 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 meet the ordinary
5 and contingent expenses of the Department of Transportation:

6 FOR CENTRAL ADMINISTRATION OFFICES

7 For Contractual Services14,763,700
8 For Travel325,000
9 For Commodities311,100
10 For Printing362,100
11 For Equipment210,100
12 For Equipment:
13 Purchase of Cars & Trucks325,000
14 For Telecommunications Services350,000
15 For Operation of Automotive Equipment550,000
16 Total \$17,197,000

17 LUMP SUMS

18 Section 15. The following named amounts, or so much thereof
19 as may be necessary, are appropriated from the Road Fund to the
20 Department of Transportation for the objects and purposes
21 hereinafter named:

22 For costs associated with Hazardous
23 Material Abatement475,000

1 For costs associated with auditing
 2 consultants for internal
 3 and external audits1,400,000
 4 For costs associated with process
 5 modernization implementation
 6 of the Department2,000,000
 7 Total \$3,875,000

8 AWARDS AND GRANTS

9 Section 20. The following named amounts, or so much thereof
 10 as may be necessary, are appropriated from the Road Fund to the
 11 Department of Transportation for the objects and purposes
 12 hereinafter named:

13 For Tort Claims, including payment
 14 pursuant to P.A. 80-1078.950,000
 15 For representation and indemnification
 16 for the Department of Transportation,
 17 the Illinois State Police and the
 18 Secretary of State, provided that the
 19 representation required resulted from
 20 the Road Fund portion of their normal
 21 operations225,000
 22 For auto liability payments for the
 23 Department of Transportation, the
 24 Illinois State Police, and the

1 Secretary of State, provided that
 2 the liability resulted from the
 3 Road Fund portion of their normal
 4 Operations2,600,000
 5 Total \$3,775,000

6 REFUNDS

7 Section 25. The following named amount, or so much thereof
 8 as may be necessary, is appropriated from the Road Fund to the
 9 Department of Transportation for the objects and purposes
 10 hereinafter named:

11 For Refunds20,000

12 Section 30. The following named sums, or so much thereof
 13 as may be necessary, for the objects and purposes hereinafter
 14 named, are appropriated from the Road Fund to meet the ordinary
 15 and contingent expenses of the Department of Transportation:

16 FOR BUREAU OF INFORMATION PROCESSING

17 For Contractual Services10,000,000
 18 For Travel15,000
 19 For Commodities27,500
 20 For Equipment5,000
 21 For Electronic Data Processing25,900,000
 22 For Telecommunications407,100
 23 Total \$36,354,600

1 FOR PLANNING AND PROGRAMMING

2 Section 35. 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 Planning and Programming:

7	For Contractual Services	1,000,000
8	For Travel	125,000
9	For Commodities	81,900
10	For Printing	282,500
11	For Equipment	50,000
12	For Telecommunications Services	225,000
13	For Operation of Automotive Equipment	<u>85,800</u>
14	Total	\$1,850,200

15 LUMP SUMS

16 Section 40. 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	For Planning, Research and Development	
21	Purposes	250,000
22	For metropolitan planning and research	
23	purposes as provided by law, provided	

1	For Telecommunications Services	200,000
2	For Operation of Automotive Equipment	<u>150,000</u>
3	Total	\$2,781,700

4 LUMP SUMS

5 Section 50. The sum of \$100,000, or so much thereof as may
6 be necessary, is appropriated from the Road Fund to the
7 Department of Transportation for costs associated with the
8 Technology Transfer Center, including the purchase of
9 equipment, media initiatives, and training, provided that such
10 expenditures do not exceed funds to be made available by the
11 federal government for this purpose.

12 Section 55. The sum of \$400,000, or so much thereof as may
13 be necessary, is appropriated from the Road Fund to the
14 Department of Transportation for programs related to distracted
15 driving, provided such amounts do not exceed funds to be made
16 available from the federal government for this purpose.

17 Section 60. The sum of \$3,200,000, 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 highway
20 safety media campaigns, provided such amounts do not exceed
21 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
 22 as may be necessary, for the objects and purposes hereinafter

1 named, are appropriated from the Cycle Rider Safety Training
 2 Fund, as authorized by Public Act 82-0649, to the Department
 3 of Transportation for the administration of the Cycle Rider
 4 Safety Training Program:

5 OPERATIONS

6	For Personal Services	216,700
7	For State Contributions to State	
8	Employees' Retirement System	111,800
9	For State Contributions to Social Security	16,300
10	For Group Insurance	72,000
11	For Contractual Services	7,200
12	For Travel	4,700
13	For Commodities	500
14	For Printing	800
15	For Equipment	<u>500</u>
16	Total	\$430,500

17 LUMP SUMS

18 Section 85. The sum of \$5,000,000, or so much thereof as
 19 may be necessary, is appropriated from the Cycle Rider Safety
 20 Training Fund, as authorized by Public Act 82-0649, to the
 21 Department of Transportation for reimbursements to State and
 22 local universities and colleges for Cycle Rider Safety Training
 23 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
- 24 Part 468 of the Illinois Department

1	of Transportation Rules and Regulations	4,600,000
2	For reimbursement of eligible expenses	
3	arising from City, County, and other	
4	State Maintenance Agreements	<u>11,598,000</u>
5	Total	\$16,189,000

6 Section 97. The sum of \$584,000, 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 Cave-In-Rock ferry service.

10 Section 98. The sum of \$733,100, or so much thereof as may
11 be necessary, is appropriated from the General Revenue Fund to
12 the Department of Transportation for a grant to the Illinois
13 Latino Family Commission for the costs associated with
14 assisting State agencies in developing programs, services,
15 public policies and research strategies that will expand and
16 enhance the social and economic well-being of Latino children
17 and families.

18 Section 100. The sum of \$750,000, or so much thereof as
19 may be necessary, is appropriated from the Road Fund to the
20 Department of Transportation for repair of damages by motorists
21 to state vehicles and equipment or replacement of state
22 vehicles and equipment, provided such amount not exceed funds

1 to be made available from collections from claims filed by the
2 Department to recover the costs of such damages.

3 Section 105. The sum of \$6,500,000, or so much thereof as
4 may be necessary, is appropriated from the Road Fund to the
5 Department of Transportation for costs associated with the
6 State Radio Communications for the 21st Century (STARCOM)
7 program.

8 Section 110. The sum of \$300,000, or so much thereof as
9 may be necessary, is appropriated from the Road Fund to the
10 Illinois Department of Transportation for costs associated with
11 Illinois Terrorism Task Force, that consist of approved
12 purchases for homeland security provided such expenditures do
13 not exceed funds made available by the federal government for
14 this purpose.

15 Section 115. The sum of \$750,000, or so much thereof as
16 may be necessary, is appropriated from the Road Fund to the
17 Illinois Department of Transportation for costs incurred by the
18 Department's response to natural disasters, emergencies and
19 acts of terrorism that receive Presidential and/or State
20 Disaster Declaration status. These costs would include, but
21 not be limited to, the Department's fuel costs, cost of
22 materials and cost of equipment rentals. This appropriation

1 is in addition to the Department's other appropriations for
2 District and Central Office operations.

3 REFUNDS

4 Section 120. The following named amount, or so much thereof
5 as may be necessary, is appropriated from the Road Fund to the
6 Department of Transportation for the objects and purposes
7 hereinafter named:

8 For Refunds45,000

9 Section 125. The following named sums, or so much thereof
10 as may be necessary, for the objects and purposes hereinafter
11 named, are appropriated from the Road Fund to meet the ordinary
12 and contingent expenses of the Department of Transportation:

13 FOR BUREAU OF DAY LABOR

14 For Contractual Services4,600,000

15 For Travel125,000

16 For Commodities155,500

17 For Equipment560,000

18 For Equipment:

19 Purchase of Cars and Trucks853,100

20 For Telecommunications Services40,000

21 For Operation of Automotive Equipment595,900

22 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
24	For Equipment:	

1	Purchase of Cars and Trucks	3,016,400
2	For Telecommunications Services	280,000
3	For Operation of Automotive Equipment	<u>5,242,700</u>
4	Total	\$19,833,000

5 Section 140. The following named sums, or so much thereof
6 as may be necessary, for the objects and purposes hereinafter
7 named, are appropriated from the Road Fund to meet the ordinary
8 and contingent expenses of the Department of Transportation:

9 DISTRICT 3, OTTAWA OFFICE

10	For Contractual Services	4,849,400
11	For Travel	51,100
12	For Commodities	4,320,000
13	For Equipment	1,777,200
14	For Equipment:	
15	Purchase of Cars and Trucks	2,698,300
16	For Telecommunications Services	280,000
17	For Operation of Automotive Equipment	<u>5,531,600</u>
18	Total	\$19,507,600

19 Section 145. The following named sums, or so much thereof
20 as may be necessary, for the objects and purposes hereinafter
21 named, are appropriated from the Road Fund to meet the ordinary
22 and contingent expenses of the Department of Transportation:

23 DISTRICT 4, PEORIA OFFICE

1	For Contractual Services	4,680,800
2	For Travel	51,000
3	For Commodities	2,355,900
4	For Equipment	1,777,200
5	For Equipment:	
6	Purchase of Cars and Trucks	2,775,900
7	For Telecommunications Services	278,800
8	For Operation of Automotive Equipment	<u>4,724,600</u>
9	Total	\$16,644,200

10 Section 150. The following named amounts, or so much
 11 thereof as may be necessary, are appropriated from the Road
 12 Fund to the Department of Transportation for the objects and
 13 purposes hereinafter named:

14 DISTRICT 5, PARIS OFFICE

15	For Contractual Services	4,125,000
16	For Travel	50,000
17	For Commodities	1,980,100
18	For Equipment	1,777,200
19	For Equipment:	
20	Purchase of Cars and Trucks	2,421,200
21	For Telecommunications Services	200,000
22	For Operation of Automotive Equipment	<u>3,240,200</u>
23	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
24	For Equipment:	

1	Purchase of Cars and Trucks	1,975,300
2	For Telecommunications Services	185,000
3	For Operation of Automotive Equipment	<u>3,513,200</u>
4	Total	\$13,363,100

5 Section 165. The following named sums, or so much thereof
6 as may be necessary, for the objects and purposes hereinafter
7 named, are appropriated from the Road Fund to meet the ordinary
8 and contingent expenses of the Department of Transportation:

9 DISTRICT 8, COLLINSVILLE OFFICE

10	For Contractual Services	8,492,500
11	For Travel	81,600
12	For Commodities	3,377,000
13	For Equipment	2,542,300
14	For Equipment:	
15	Purchase of Cars and Trucks	2,946,300
16	For Telecommunications Services	580,000
17	For Operation of Automotive Equipment	<u>4,765,200</u>
18	Total	\$22,784,900

19 Section 170. The following named sums, or so much thereof
20 as may be necessary, for the objects and purposes hereinafter
21 named, are appropriated from the Road Fund to meet the ordinary
22 and contingent expenses of the Department of Transportation:

23 DISTRICT 9, CARBONDALE OFFICE

1 as may be necessary for the agencies hereinafter named, are
 2 appropriated from the Road Fund to the Department of
 3 Transportation for the ordinary and contingent expenses of the
 4 Office of Intermodal Project Implementation:

5	For Contractual Services	75,000
6	For Travel	48,100
7	For Commodities	4,000
8	For Equipment	5,000
9	For Telecommunications	<u>40,000</u>
10	Total	\$172,100

11 LUMP SUMS

12 Section 195. The sum of \$175,000, or so much thereof as
 13 may be necessary, is appropriated from the Road Fund to the
 14 Department of Transportation for public transportation
 15 technical studies.

16 Section 200. The sum of \$400,000, or so much thereof as
 17 may be necessary, is appropriated from the Road Fund to the
 18 Department of Transportation for costs associated with Safety
 19 and Security Oversight as set forth in the federal
 20 transportation bill, as amended.

21 Section 205. The sum of \$4,000,000, or so much thereof as
 22 may be necessary, is appropriated from the Federal Mass Transit

1 Trust Fund to the Department of Transportation for federal
2 reimbursement of costs associated with Safety and Security
3 Oversight as set forth in the federal transportation bill, as
4 amended.

5 Section 210. The sum of \$1,141,400, or so much thereof as
6 may be necessary, is appropriated from the Federal Mass Transit
7 Trust Fund to the Department of Transportation for federal
8 reimbursement of transit studies as provided by the federal
9 transportation bill, as amended.

10 GRANTS AND AWARDS

11 Section 215. The sum of \$424,360,000, or so much thereof
12 as may be necessary, is appropriated from the Public
13 Transportation Fund to the Department of Transportation for the
14 purpose stated in Section 4.09 of the "Regional Transportation
15 Authority Act", as amended.

16 Section 220. The sum of \$40,000,000, or so much thereof
17 as may be necessary, is appropriated from the Public
18 Transportation Fund to the Department of Transportation for
19 making a grant to the Regional Transportation Authority for
20 Additional State Assistance to be used for its purposes as
21 provided in the "Regional Transportation Authority Act", but
22 in no event shall this amount exceed the amount provided for

1 in Sections 4.09 (c) and 4.09 (d) with respect to Strategic
 2 Capital Improvement bonds issued by the Regional Transportation
 3 Authority pursuant to the Regional Transportation Authority Act
 4 as amended in 1989.

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

16 Section 230. The following named sums, or so much thereof
 17 as may be necessary, are appropriated from the Downstate Public
 18 Transportation Fund to the Department of Transportation for
 19 operating assistance grants to provide a portion of the
 20 eligible operating expenses for the following carriers for the
 21 purposes stated in Article II of Public Act 78-1109, as amended:
 22 Champaign-Urbana Mass Transit District44,235,300
 23 Greater Peoria Mass Transit District (with

1	Service to Peoria County)	34,992,300
2	Rock Island County Metropolitan	
3	Mass Transit District	27,892,000
4	Rockford Mass Transit District	23,150,800
5	Springfield Mass Transit District	22,513,600
6	Bloomington-Normal Public Transit System	12,627,700
7	City of Decatur	11,057,000
8	City of Quincy	5,528,800
9	City of Galesburg	2,513,700
10	Stateline Mass Transit District (with	
11	service to South Beloit)	589,600
12	City of Danville	4,021,800
13	RIDES Mass Transit District (with	
14	service to Edgar and Clark counties)	10,782,500
15	South Central Illinois Mass Transit District	8,403,600
16	River Valley Metro Mass Transit District	7,418,800
17	Jackson County Mass Transit District	685,500
18	City of DeKalb	5,192,400
19	City of Macomb	3,470,300
20	Shawnee Mass Transit District	3,197,900
21	St. Clair County Transit District	82,344,400
22	West Central Mass Transit District	
23	(with service to Cass and Schuyler Counties)	1,878,100
24	Monroe-Randolph Transit District	1,428,200
25	Madison County Mass Transit District	32,810,800

1	Bond County	506,000
2	Bureau County (with service to Putnam County)	1,151,200
3	Coles County	774,100
4	City of Freeport/Stephenson County	1,348,600
5	Henry County	593,700
6	Jo Daviess County	812,800
7	Kankakee County	1,057,000
8	Peoria County	0
9	Piatt County	708,100
10	Shelby County with service to Christian County	1,403,100
11	Tazewell County	1,089,000
12	CRIS Rural Mass Transit District	1,089,100
13	Kendall County	2,529,000
14	McLean County	2,418,800
15	Woodford County	478,100
16	Lee and Ogle Counties	1,168,900
17	Whiteside County	964,700
18	Champaign County	930,300
19	Boone County	194,800
20	DeKalb County	730,800
21	Grundy County	689,700
22	Warren County	272,700
23	Rock Island/Mercer Counties	448,100
24	Hancock County	282,700
25	Macoupin County	584,500

1	Fulton County	389,700
2	Effingham County	584,500
3	City of Ottawa (serving LaSalle County)	1,558,900
4	Carroll County	233,900
5	Logan County (with service to Mason County)	623,600
6	Sangamon County (with service to Menard County)	644,200
7	Jersey County with service to Greene & Calhoun	439,200
8	Marshall County with service to Stark County	194,800
9	Douglas County	<u>172,900</u>
10	Total	\$373,802,600

11 Section 235. The sum of \$1,808,600, or so much thereof as
 12 may be necessary, is appropriated from the Downstate Public
 13 Transportation Fund to the Department of Transportation for
 14 audit adjustments in accordance with Sections 2-7 and 2-15 of
 15 the "Downstate Public Transportation Act", as amended (30 ILCS
 16 740/2-7 and 740/2-15), including prior year costs.

17 Section 240. The sum of \$3,000,000, 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 the
 20 long-term heavy overhauls of locomotives.

21 Section 245. The sum of \$52,000,000, or so much thereof
 22 as may be necessary, is appropriated from the Road Fund to the

1 Department of Transportation for funding the State's share of
2 intercity rail passenger service and making necessary
3 expenditures for services and other program improvements.

4 Section 250. The sum of \$17,570,000, or so much thereof
5 as may be necessary, is appropriated from the Road Fund to the
6 Department of Transportation for grants to the Regional
7 Transportation Authority intended to reimburse the Service
8 Boards for providing reduced fares on mass transportation
9 services for students, handicapped persons, and the elderly,
10 to be allocated proportionally among the Service Boards based
11 upon actual costs incurred by each Service Board for such
12 reduced fares.

13 Section 255. The sum of \$3,825,000, or so much thereof as
14 may be necessary, is appropriated from the Road Fund to the
15 Department of Transportation for making a grant to the Regional
16 Transportation Authority for the funding of the Americans with
17 Disabilities Act of 1990 (ADA) paratransit services and for
18 other costs and services.

19 Section 260. The sum of \$4,569,800, or so much thereof as
20 may be necessary, is appropriated from the General Revenue Fund
21 to the Department of Transportation for making a grant to the
22 Regional Transportation Authority for the funding of the

1 Americans with Disabilities Act of 1990 (ADA) paratransit
2 services and for other costs and services.

3 FOR HIGHWAY SAFETY

4 Section 265. The following named sums, or so much thereof
5 as may be necessary for the agencies hereinafter named, are
6 appropriated from the Road Fund to the Department of
7 Transportation for implementation of the Illinois Highway
8 Safety Program under provisions of the National Highway Safety
9 Act of 1966, as amended, and Alcohol Traffic Safety Programs
10 of Title XXIII of the Surface Transportation Assistance Act of
11 1982, as amended, and other federal highway safety initiatives
12 as provided by law:

13 FOR THE DEPARTMENT OF TRANSPORTATION

14	For Personal Services	1,499,600
15	For State Contributions to State Employees'	
16	Retirement System	774,000
17	For State Contributions to Social Security	114,700
18	For Contractual Services	632,600
19	For Travel	27,300
20	For Commodities	27,400
21	For Printing	51,000
22	For Equipment	5,000
23	For Telecommunication Services	40,000
24	For Operation of Automotive Equipment	<u>10,100</u>

1 Total \$3,181,700

2 FOR THE SECRETARY OF STATE

3 For costs associated with implementation
4 of the Illinois Highway Safety Program
5 under provisions of the National Highway
6 Safety Act of 1966, as amended, and
7 Alcohol Traffic Safety Programs of
8 Title XXIII of the Surface Transportation
9 Assistance Act of 1982, as amended,
10 and other federal highway safety
11 initiatives as provided by law219,800

12 FOR THE DEPARTMENT OF PUBLIC HEALTH

13 For costs associated with implementation
14 of the Illinois Highway Safety Program
15 under provisions of the National Highway
16 Safety Act of 1966, as amended, and
17 Alcohol Traffic Safety Programs of
18 Title XXIII of the Surface Transportation
19 Assistance Act of 1982, as amended,
20 and other federal highway safety
21 initiatives as provided by law1,271,800

22 FOR THE DEPARTMENT OF STATE POLICE

23 For costs associated with implementation
24 of the Illinois Highway Safety Program
25 under provisions of the National Highway

1 Safety Act of 1966, as amended, and
 2 Alcohol Traffic Safety Programs of
 3 Title XXIII of the Surface Transportation
 4 Assistance Act of 1982, as amended,
 5 and other federal highway safety
 6 initiatives as provided by law 5,904,800

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD

9 For costs associated with implementation
 10 of the Illinois Highway Safety Program
 11 under provisions of the National Highway
 12 Safety Act of 1966, as amended,
 13 and Alcohol Traffic Safety Programs of
 14 Title XXIII of the Surface Transportation
 15 Assistance Act of 1982, as amended, and
 16 other federal highway safety
 17 initiatives as provided by law 375,000
 18 Total \$10,953,100

LUMP SUM AWARDS AND GRANTS

20 Section 270. The sum of \$9,208,200, or so much thereof as
 21 may be necessary, is appropriated from the Road Fund to the
 22 Department of Transportation for local highway safety grants
 23 to county and municipal governments, state and private
 24 universities and other private entities for implementation of

1 the Illinois Highway Safety Program under provisions of the
 2 National Highway Safety Act of 1966, as amended, and Alcohol
 3 Traffic Safety Programs of Title XXIII of the Surface
 4 Transportation Assistance Act of 1982, as amended, and other
 5 federal highway safety initiatives as provided by law.

6 FOR COMMERCIAL MOTOR CARRIER SAFETY

7 Section 275. The following named sums, or so much thereof
 8 as may be necessary for the agencies hereinafter named, are
 9 appropriated from the Road Fund to the Department of
 10 Transportation for implementation of the Commercial Motor
 11 Vehicle Safety Program under provisions of Title IV of the
 12 Surface Transportation Assistance Act of 1982, as amended:

13 FOR THE DEPARTMENT OF TRANSPORTATION

14	For Personal Services	3,129,300
15	For State Contributions to State	
16	Employees' Retirement System	1,615,200
17	For State Contributions to Social Security	239,400
18	For Contractual Services	230,200
19	For Travel	157,900
20	For Commodities	69,300
21	For Printing	1,500
22	For Equipment	182,000
23	For Equipment:	
24	Purchase of Cars and Trucks	112,000

1 For Telecommunications Services74,000
 2 For Operation of Automotive Equipment174,300
 3 Total \$5,985,100

FOR THE DEPARTMENT OF STATE POLICE

5 For costs associated with implementation
 6 of the Commercial Motor Vehicle Safety
 7 Program under provisions of Title IV of
 8 the Surface Transportation Assistance Act
 9 of 1982, as amended11,272,300
 10 Total \$17,257,400

MOTOR FUEL TAX ADMINISTRATION

12 Section 280. The following named sums, or so much thereof
 13 as may be necessary, are appropriated from the Motor Fuel Tax
 14 Fund to the Department of Transportation for the ordinary and
 15 contingent expenses incident to the operations and functions
 16 of administering the provisions of the "Illinois Highway Code",
 17 relating to use of Motor Fuel Tax Funds by the counties,
 18 municipalities, road districts and townships:

OPERATIONS

20 For Personal Services9,470,700
 21 For State Contributions to State
 22 Employees' Retirement System4,888,200
 23 For State Contributions to Social Security720,700
 24 For Group Insurance2,712,000

1	For Contractual Services	403,100
2	For Travel	73,300
3	For Commodities	12,700
4	For Printing	30,000
5	For Equipment	6,500
6	For Telecommunications Services	30,400
7	For Operation of Automotive Equipment	<u>2,400</u>
8	Total	\$18,350,000

9 Section 285. The following named sums, or so much thereof
10 as are available for distribution in accordance with Section 8
11 of the Motor Fuel Tax Law, are appropriated from the Motor Fuel
12 Tax Fund to the Department of Transportation for the purposes
13 stated:

14 DISTRIBUTIVE ITEMS

15	For apportioning, allotting, and paying	
16	as provided by law:	
17	To Counties	216,825,000
18	To Municipalities	302,375,000
19	To Counties for Distribution to	
20	Road Districts	<u>98,300,000</u>
21	Total	\$617,500,000

22 Section 290. No contract shall be entered into or
23 obligation incurred or any expenditure made from an

1 appropriation herein made in:
 2 Section 220SCIP Debt Service I
 3 Section 225SCIP Debt Service II
 4 of this Article until after the purpose and the amount of such
 5 expenditure has been approved in writing by the Governor.

6 ARTICLE 133

7 DEPARTMENT OF TRANSPORTATION
 8 FOR CENTRAL ADMINISTRATION

9 LUMP SUMS

10 Section 5. The sum of \$2,335,158, or so much thereof as may
 11 be necessary, and remains unexpended, at the close of business
 12 on June 30, 2018, from the appropriation and reappropriation
 13 heretofore made in Article 50, Section 15 and Article 51,
 14 Section 5 of Public Act 100-0021, as amended, is reappropriated
 15 from the Road Fund to the Department of Transportation for
 16 costs associated with hazardous material abatement.

17 Section 10. The sum of \$1,580,289, or so much thereof as
 18 may be necessary, and remains unexpended, at the close of
 19 business on June 30, 2018, from the appropriation heretofore
 20 made in Article 50, Section 15 of Public Act 100-0021, as
 21 amended, is reappropriated from the Road Fund to the Department
 22 of Transportation for costs associated with auditing

1 consultants for internal and external audits.

2 FOR PLANNING AND PROGRAMMING

3 LUMP SUMS

4 Section 15. The sum of \$2,883,146, or so much thereof as
5 may be necessary, and remains unexpended, at the close of
6 business on June 30, 2018, from the appropriation heretofore
7 made in Article 50, Section 40 of Public Act 100-0021, as
8 amended, is reappropriated from the Road Fund to the Department
9 of Transportation for Planning, Research and Development
10 purposes.

11 Section 20. The sum of \$85,491,611, 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 40 of Public Act 100-0021, as
15 amended, is reappropriated from the Road Fund to the Department
16 of Transportation for metropolitan planning and research
17 purposes as provided by law, provided such amounts shall not
18 exceed funds to be made available from the federal government
19 or local sources.

20 Section 25. The sum of \$20,564,104, 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

1 made in Article 50, Section 40 of Public Act 100-0021, as
2 amended, is reappropriated from the Road Fund to the Department
3 of Transportation for metropolitan planning and research
4 purposes as provided by law.

5 Section 30. The sum of \$2,000,000, 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 the federal share of the IDOT ITS program,
11 provided expenditures do not exceed funds to be made available
12 by the Federal Government.

13 Section 35. The sum of \$24,071,976, or so much thereof as
14 may be necessary, and remains unexpended, at the close of
15 business on June 30, 2018, from the appropriation heretofore
16 made in Article 50, Section 40 of Public Act 100-0021, as
17 amended, is reappropriated from the Road Fund to the Department
18 of Transportation for the state share of the IDOT ITS program.

19 FOR HIGHWAY PROJECT IMPLEMENTATION

20 LUMP SUMS

21 Section 40. The sum of \$33,777,192, or so much thereof as
22 may be necessary, and remains unexpended, at the close of

1 business on June 30, 2018, from the appropriations heretofore
2 made in Article 50, Section 95 of Public Act 100-0021, as
3 amended, is reappropriated from the Road Fund to the Department
4 of Transportation for reimbursements of eligible expenses
5 arising from Local Traffic Signal Maintenance Agreements
6 created by Part 468 of the Illinois Department of
7 Transportation Rules and Regulations and reimbursements of
8 eligible expenses arising from City, County and other State
9 Maintenance Agreements.

10 Section 45. The sum of \$5,547,587, 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 heretofore
13 made in Article 50, Section 100 of Public Act 100-0021, as
14 amended, is reappropriated from the Road Fund to the Department
15 of Transportation for repair of damages by motorists to state
16 vehicles and equipment or replacement of state vehicles and
17 equipment, provided such amount does not exceed funds to be
18 made available from collections from claims filed by the
19 Department to recover the costs of such damages.

20 Section 50. The sum of \$5,300,000, 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 50, Section 105 of Public Act 100-0021, as

1 amended, is reappropriated from the Road Fund to the Department
2 of Transportation for costs associated with the State Radio
3 Communications for the 21st Century (STARCOM) program.

4 Section 55. The sum of \$195,748, or so much thereof as may
5 be necessary, and remains unexpended, at the close of business
6 on June 30, 2018, from the appropriation heretofore made in
7 Article 50, Section 110 of Public Act 100-0021, as amended, is
8 reappropriated from the Road Fund to the Department of
9 Transportation for costs associated with Illinois Terrorism
10 Task Force, that consist of approved purchases for homeland
11 security provided such expenditures do not exceed funds made
12 available by the federal government for this purpose.

13 FOR PROGRAM DEVELOPMENT

14 LUMP SUMS

15 Section 60. The sum of \$176,107, or so much thereof as may
16 be necessary, and remains unexpended, at the close of business
17 on June 30, 2018, from the appropriation heretofore made in
18 Article 50, Section 50 of Public Act 100-0021, as amended, is
19 reappropriated from the Road Fund to the Department of
20 Transportation for costs associated with the Technology
21 Transfer Center, including the purchase of equipment, media
22 initiatives and training, provided that such expenditures do
23 not exceed funds to be made available by the federal government

1 for this purpose.

2 Section 65. The sum of \$1,200,000, 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 heretofore
5 made in Article 50, Section 55 of Public Act 100-0021, as
6 amended, is reappropriated from the Road Fund to the Department
7 of Transportation for programs related to distracted driving,
8 provided such amounts do not exceed funds to be made available
9 from the federal government for this purpose.

10 Section 70. The sum of \$6,457,467, 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 heretofore
13 made in Article 50, Section 60 of Public Act 100-0021, as
14 amended, is reappropriated from the Road Fund to the Department
15 of Transportation for costs associated with highways safety
16 media campaigns, provided such amounts do not exceed funds to
17 be made available from the federal government.

18 Section 75. The sum of \$11,944,097, 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 85 of Public Act 100-0021, as
22 amended, is reappropriated from the Cycle Rider Safety Fund to

1 the Department of Transportation for reimbursements to State
2 and local universities and colleges for Cycle Rider Safety
3 Training Programs.

4 FOR HIGHWAY SAFETY PROGRAM

5 AWARDS AND GRANTS

6 Section 80. The sum of \$28,197,094, 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 and
9 reappropriation heretofore made in Article 50, Section 250, and
10 Article 51 Section 10 of Public Act 100-0021, as amended, is
11 reappropriated from the Road Fund to the Department of
12 Transportation for Illinois Highway Safety Program local
13 highway safety projects by county and municipal governments,
14 state and private universities and other private entities.

15 FOR INTERMODAL PROJECT IMPLEMENTATION

16 LUMP SUMS

17 Section 85. The sum of \$1,564,490, or so much thereof as
18 may be necessary, and remains unexpended at the close of
19 business on June 30, 2018, from the appropriation and
20 reappropriation heretofore made in Article 50, Section 195 and
21 Article 51, Section 30 of Public Act 100-0021, as amended, is
22 reappropriated from the Road Fund to the Department of
23 Transportation for public transportation technical studies.

1 45, 125, 130, 135, 140, 145, 150, 155, 160, 165, and 170 and
 2 Article 51 Section 45 of Public Act 100-0021, as amended, is
 3 reappropriated from the Road Fund to the Department of
 4 Transportation for equipment as follows:

5	Central Offices, Administration	
6	For Equipment	2,067,401
7	Central Offices, Division of Highways	
8	For Equipment	665,610
9	Highways Project Implementation	
10	For Equipment	1,089,586
11	Program Development	
12	For Equipment	3,794,000
13	Day Labor	
14	For Equipment	1,438,657
15	District 1, Schaumburg Office	
16	For Equipment	3,425,729
17	District 2, Dixon Office	
18	For Equipment	2,664,308
19	District 3, Ottawa Office	
20	For Equipment	2,254,471
21	District 4, Peoria Office	
22	For Equipment	2,200,390
23	District 5, Paris Office	
24	For Equipment	1,851,858
25	District 6, Springfield Office	

1	For Equipment	1,850,725
2	District 7, Effingham Office	
3	For Equipment	2,686,995
4	District 8, Collinsville Office	
5	For Equipment	2,983,383
6	District 9, Carbondale Office	
7	For Equipment	<u>2,094,734</u>
8	Total	\$31,067,847

9 Section 105. The following named sums, or so much thereof
10 as may be necessary, and remains unexpended at the close of
11 business on June 30, 2018, from the appropriations and
12 reappropriations heretofore made in Article 50, Sections 90,
13 45, 125, 130, 135, 140, 145, 150, 155, 160, 165, and 170 and
14 Article 51, Section 50 of Public Act 100-0021, as amended, is
15 reappropriated from the Road Fund to the Department of
16 Transportation for the purchase of Cars and Trucks as follows:

17	Central Office of Highways	
18	For Purchase of Cars and Trucks	200,131
19	Highways Project Implementation	
20	For Purchase of Cars and Trucks	128,600
21	Program Development	
22	For Purchase of Cars and Trucks	168,200
23	Day Labor	
24	For Purchase of Cars and Trucks	1,939,397

1	District 1, Schaumburg Office	
2	For Purchase of Cars and Trucks	14,124,980
3	District 2, Dixon Office	
4	For Purchase of Cars and Trucks	4,365,255
5	District 3, Ottawa Office	
6	For Purchase of Cars and Trucks	3,084,447
7	District 4, Peoria Office	
8	For Purchase of Cars and Trucks	4,283,274
9	District 5, Paris Office	
10	For Purchase of Cars and Trucks	3,328,816
11	District 6, Springfield Office	
12	For Purchase of Cars and Trucks	3,926,955
13	District 7, Effingham Office	
14	For Purchase of Cars and Trucks	3,339,415
15	District 8, Collinsville Office	
16	For Purchase of Cars and Trucks	2,467,363
17	District 9, Carbondale Office	
18	For Purchase of Cars and Trucks	<u>2,264,532</u>
19	Total	\$40,621,365

20 ARTICLE 134

21 Section 5. 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 Illinois Workers'

1 Compensation Commission Operations Fund to the Illinois
 2 Workers' Compensation Commission:

3 GENERAL OFFICE

4 For Personal Services:

5 Regular Positions8,248,100

6 Arbitrators3,938,600

7 For State Contributions to State

8 Employees' Retirement System4,257,200

9 For Arbitrators' Retirement System2,032,900

10 For State Contributions to Social Security934,700

11 For Group Insurance3,552,000

12 For Contractual Services1,784,100

13 For Travel320,000

14 For Commodities60,000

15 For Printing30,000

16 For Equipment30,000

17 For Telecommunications Services85,000

18 For Electronic Data Processing3,160,000

19 Total \$28,432,600

20 Section 10. The amount of \$2,013,300, or so much thereof
 21 as may be necessary, is appropriated from the Illinois Workers'
 22 Compensation Commission Operations Fund to Illinois Workers'
 23 Compensation Commission for costs associated with the
 24 establishment, administration and operations of the Insurance

1 Compliance Division of the workers' compensation anti-fraud
2 program administered by Illinois Workers' Compensation
3 Commission.

4 Section 15. The amount of \$60,000, or so much thereof as
5 may be necessary, is appropriated from the Illinois Workers'
6 Compensation Commission Operations Fund to Illinois Workers'
7 Compensation Commission for costs associated with the
8 establishment of the Medical Fee Schedule and other provisions
9 of the Workers' Compensation Act.

10 ARTICLE 135

11 Section 1. The sum of \$4,373,625,509, or so much thereof
12 as may be necessary, is appropriated from the Common School
13 Fund to the Teachers' Retirement System of the State of Illinois
14 for the State's contribution, as provided by law.

15 Section 5. The sum of \$600,000, or so much thereof as may
16 be necessary, is appropriated from the Education Assistance
17 Fund to the Teachers' Retirement System of the State of Illinois
18 for additional costs due to the establishment of minimum
19 retirement allowances pursuant to Sections 16-136.2 and 16-
20 136.3 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 ARTICLE 136

17 Section 1. It is the intent of the State that all or a
18 portion of the costs of projects funded by appropriations made
19 in this Act from the Capital Development Fund, the School
20 Construction Fund, the Anti-Pollution Fund, the Transportation
21 Bond Series A Fund, the Transportation Bond Series B Fund, the

1 Coal Development Fund, the Transportation Bond Series D Fund,
2 and the Build Illinois Bond Fund will be paid or reimbursed
3 from the proceeds of tax-exempt bonds subsequently issued by
4 the State.

5 ARTICLE 137

6 DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

7 Section 1. The sum of \$1,000,000, or so much thereof as
8 may be necessary, is appropriated from the Port Development
9 Revolving Loan Fund to the Department of Commerce and Economic
10 Opportunity for grants and loans associated with the Port
11 Development Revolving Loan Program pursuant to 30 ILCS 750/9-
12 11.

13 Total, this Article \$1,000,000

14 ARTICLE 138

15 DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

16 Section 5. The sum of \$10,000,000, 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 a
19 grant to the Uptown Theatre for costs associated with capital
20 improvements.

21 Section 10. The sum of \$17,000,000, 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 grants associated with the redevelopment of brownfield sites.

4 Section 15. The sum of \$5,500,001, 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 grants associated with the redevelopment of brownfield sites.

8 Section 20. The sum of \$1,052,757, 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 Illinois Medical District Commission for capital
12 improvements, acquisition and development of land and
13 structures, including previously incurred costs.

14 Section 25. The sum of \$12,386,633, 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 for the Illinois Science and Technology Park.

18 Section 30. The sum of \$33,581,935, 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 grants and loans pursuant but not limited to Article 8, Article

1 9, or Article 10 of the Build Illinois Act.

2 Section 35. The sum of \$75,338,451, 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 the purpose of making grants and loans to local governments for
6 planning, engineering, acquisition, construction,
7 reconstruction, development, improvement and extension of the
8 public infrastructure, and for any other purposes authorized
9 in subsection (a) of Section 4 of the Build Illinois Bond Act
10 and for grants to State agencies for such purposes.

11 Section 40. The sum of \$2,200,000, 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 Illinois Medical District Commission for the
15 purpose of fostering economic development and increased
16 employment and the well-being of the citizens of Illinois, and
17 for any other purposes authorized in subsection (b) of Section
18 4 of the Build Illinois Bond Act and for grants to State
19 agencies for such purposes.

20 Section 45. The sum of \$7,267,741, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois Bond
22 Fund to the Department of Commerce and Economic Opportunity for

1 purposes authorized in subsection (c) of Section 4 of the Build
2 Illinois Bond Act and for grants to State agencies for such
3 purposes.

4 Section 50. The sum of \$26,714,480, or so much thereof as
5 may be necessary, is appropriated from the Capital Development
6 Fund to the Department of Commerce and Economic Opportunity for
7 deposits into the Partners for Conservation Projects Fund and
8 other purposes authorized by subsection (c) of Section 3 of the
9 General Obligation Bond Act or for grants to State agencies for
10 such purposes.

11 Section 55. The sum of \$19,328,499, or so much thereof as
12 may be necessary, is appropriated from the Capital Development
13 Fund to the Department of Commerce and Economic Opportunity for
14 grants to local governments for the acquisition, financing,
15 architectural planning, development, alteration, installation,
16 and construction of capital facilities consisting of buildings,
17 structures, durable equipment, and land as authorized by
18 subsection (1) of Section 3 of the General Obligation Bond Act
19 or for grants to State agencies for such purposes.

20 Section 60. The sum of \$8,750,000, or so much thereof as
21 may be necessary, is appropriated from the Capital Development
22 Fund to the Department of Commerce and Economic Opportunity for

1 grants to local governments for the acquisition, financing,
2 architectural planning, development, alteration, installation,
3 and construction of capital facilities consisting of buildings,
4 structures, durable equipment, and land as authorized by
5 subsection (1) of Section 3 of the General Obligation Bond Act
6 or for grants to State agencies for such purposes.

7 Section 65. The sum of \$1,195,268, or so much thereof as
8 may be necessary, is appropriated from the Capital Development
9 Fund to the Department of Commerce and Economic Opportunity for
10 a grant to the Chicago Housing Authority for LeClaire Courts.

11 Section 70. The sum of \$398,974,111, or so much thereof
12 as may be necessary, is appropriated from the Build Illinois
13 Bond Fund to the Department of Commerce and Economic
14 Opportunity for grants awarded under the Urban Weatherization
15 Initiative Act.

16 Section 75. The sum of \$3,414,314, 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 grants and loans including but not limited to broadband
20 deployment to expand and strengthen existing broadband network
21 infrastructure, health information technology, telemedicine,
22 distance learning, and public safety.

1 Section 80. The sum of \$15,080,745, 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 infrastructure projects that lead directly to private sector
5 expansion or retention activities including but not limited to
6 public infrastructure construction and renovation, financing
7 for the purchase of land and buildings, construction or
8 renovation of fixed assets, site preparation and purchase of
9 machinery and equipment.

10 Section 85. The sum of \$2,330,884, 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 the requirements necessary to leverage capital-related American
14 Recovery and Reinvestment Act of 2009 funds of equal or greater
15 value in order to make Illinois or Illinois applicants more
16 competitive and/or for costs associated with bondable
17 improvements to match federal, local, private or other funds.

18 Section 90. The sum of \$125,591, 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 Phoenix Foundation of Southern Illinois for
22 hospital renovation and equipment.

1 Section 95. The sum of \$2,978,788, 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 105. The sum of \$9,000,000, 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 grants for acquisition, construction, renovation and equipping
 9 new charter schools, to a silver certification from the United
 10 States Green Building Council's Leadership in Energy and
 11 Environmental Design Green Building Rating System as
 12 approximated below:

13 For Instituto Del Progreso Latino9,000,000

14 Section 110. The sum of \$2,606,686, 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 provide grants, loans, and other investments to emerging
 18 technology enterprises to support and encourage: (i)
 19 commercialization of technology based products and services;
 20 (ii) technology transfer projects involving the promotion of
 21 new or innovative technologies; or (iii) research and
 22 development projects to respond to unique, advanced technology

1 projects and which foster the development of Illinois' economy
2 through the advancement of the State's economic, scientific,
3 and technological assets.

4 Section 115. The sum of \$5,938,000, 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 provide grants for land acquisition, infrastructure, equipment
8 and other permissible capital expenditures to businesses that
9 will encourage new investment and the creation or retention of
10 jobs in economically depressed areas of the State.

11 Section 120. The sum of \$3,301,210, or so much thereof as
12 may be necessary, is appropriated from the Capital Development
13 Fund to the Department of Commerce and Economic Opportunity for
14 a grant to the University of Chicago Medical Center for costs
15 associated with Provident Hospital.

16 Section 125. The sum of \$2,084,459, 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 Community Health and Emergency Services, Inc. for
20 the construction of a hospital wing at the Cairo Megaclinic.

21 Section 130. The sum of \$1,125,000, 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 Cook County Health and Hospital System for costs
4 associated with medical equipment and capital improvements at
5 Provident Hospital.

6 Section 140. The sum of \$15,000,000, 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 awarded in conjunction with the Office of Minority
10 Economic Empowerment.

11 Section 145. The sum of \$1,000,000, 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 costs associated with the Cairo Port Development.

15 Section 150. The sum of \$500,000,000 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 the development of the University of Illinois Discovery
19 Partner's Institute.

20 Section 165. The sum of \$750,000, 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 Erie Neighborhood House.

3 Section 170. The sum of \$338,579, 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 Family Guidance Center.

7 Section 175. Section 165 and Section 170 of this Article
8 are not subject to limitations under Section 5 of Article 48
9 of Public Act 95-734 or any similar limitation.

10 Section 180. No contract shall be entered into or
11 obligation incurred or any expenditure made from any
12 appropriation herein made in this Article until after the
13 purpose and amounts have been approved in writing by the
14 Governor.

15 Total, this Article \$1,184,364,132

16 ARTICLE 139

17 DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

18 Section 1. The sum of \$10,569,017, or so much thereof as
19 may be necessary and remain unexpended at the close of business
20 on June 30, 2018, from a reappropriation heretofore made for

1 such purpose in Article 102, Section 1 of Public Act 100-0021,
2 is reappropriated from the Build Illinois Bond Fund to the
3 Department of Commerce and Economic Opportunity for grants to
4 local governments for capital improvements to civic centers.

5 Section 5. The sum of \$500,000 or so much thereof as may
6 be necessary and remains unexpended at the close of business
7 of June 30th 2018, from a reappropriation heretofore made for
8 such purpose in Article 111, Section 25 of Public Act 100-0021,
9 is reappropriated from the Build Illinois Bond Fund to the
10 Department of Commerce and Economic Opportunity for a grant to
11 the Rockford District 205 for the project hereinafter
12 enumerated: CICS ROCKFORD CHARTER PATRIOTS CENTER.

13 Section 10. The sum of \$15,000,000, or so much thereof as
14 may be necessary and remains unexpended at the close of business
15 on June 30, 2018, from a reappropriation heretofore made for
16 such purpose in Article 111, Section 105 of Public Act 100-
17 0021, is reappropriated from the Build Illinois Bond Fund to
18 the Department of Commerce and Economic Opportunity for a grant
19 to the commuter Rail Division of the Regional Transportation
20 Authority for a Metra station at Peterson Avenue and Ravenswood
21 Avenue.

22 Section 15. No contract shall be entered into or obligation

1 incurred or any expenditure made from any appropriation herein
2 made in this Article until after the purpose and amounts have
3 been approved in writing by the Governor.

4 Total, this Article \$26,069,017

5 ARTICLE 140

6 DEPARTMENT OF NATURAL RESOURCES

7 Section 1. The sum of \$150,000, or so much thereof as may
8 be necessary, is appropriated from the State Boating Act Fund
9 to the Department of Natural Resources for a grant to the Chain
10 O'Lakes - Fox River Waterway Management Agency for the Agency's
11 operational expenses.

12 Section 5. The sum of \$7,415,383, or so much thereof as
13 may be necessary, is appropriated from the State Boating Act
14 Fund to the Department of Natural Resources for the
15 administration and payment of grants to local governmental
16 units for the construction, maintenance, and improvement of
17 boat access areas.

18 Section 10. The sum of \$486,743, or so much thereof as may
19 be necessary, is appropriated from the State Boating Act Fund
20 to the Department of Natural Resources for the purposes of the
21 Snowmobile Registration and Safety Act and for the

1 administration and payment of grants to local governmental
2 units for the construction, land acquisition, lease,
3 maintenance and improvement of snowmobile trails and access
4 areas.

5 Section 15. To the extent federal funds, including
6 reimbursements, are available for such purposes, the sum of
7 \$4,845,932, or so much thereof as may be necessary, is
8 appropriated from the State Boating act Fund to the Department
9 of Natural Resources for all costs for construction and
10 development of facilities for transient, non-trailerable
11 recreational boats, including grants for such purposes
12 authorizes under the Boating Infrastructure Grant Program.

13 Section 20. The sum of \$10,242,902, 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 multiple use
16 facilities and programs for boating purposes provided by the
17 Department of Natural Resources, including construction and
18 development, all costs for supplies, materials, labor, land
19 acquisition, services, studies and all other expenses required
20 to comply with the intent of this appropriation.

21 Section 25. The sum of \$150,000, or so much thereof as may
22 be necessary, is appropriated from the State Parks Fund for

1 matching recreational trails and trail-related projects
2 authorized under the Intermodal Surface Transportation
3 Efficiency Act of 1991, multiple use facilities and programs
4 for park and trail purposes provided by the Department of
5 Natural Resources, including construction and development, all
6 costs for supplies, materials, labor, land acquisition,
7 services, studies, and all other expenses required to comply
8 with the intent of this appropriation.

9 Section 30. The sum of \$100,000, or so much thereof as may
10 be necessary, is appropriated from the Wildlife and Fish Fund
11 to the Department of Natural Resources for acquisition and
12 development, including grants, for the implementation of the
13 North American Waterfowl Management Plan within the Dominion
14 of Canada or the United States which specifically provides
15 waterfowl for the Mississippi Flyway.

16 Section 35. To the extent federal funds including
17 reimbursements are available for such purposes, the sum of
18 \$1,351,995, or so much thereof as may be necessary, is
19 appropriated from the Wildlife and Fish Fund to the Department
20 of Natural Resources for construction and renovation of waste
21 reception facilities for recreational boaters, including grants
22 for such purposes authorized under the Clean Vessel Act.

1 Section 40. 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 50. 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
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 60. The sum of \$3,095,229, or so much thereof as
5 maybe necessary, is appropriated from the State Pheasant Fund
6 to the Department of Natural Resources for the conservation of
7 pheasants in accordance with the provisions of Section 5/1.31
8 of the "Wildlife Code", as now or hereafter amended.

9 Section 65. The sum of \$7,940,486, or so much thereof as
10 may be necessary, is appropriated from the Illinois Habitat
11 Fund to the Department of Natural Resources for the
12 preservation and maintenance of high quality habitat lands in
13 accordance with the provisions of the "Habitat Endowment Act",
14 as now or hereafter amended.

15 Section 70. The sum of \$2,718,401, or so much thereof as
16 may be necessary, is appropriated from the Illinois Habitat
17 Fund to the Department of Natural Resources for the
18 preservation and maintenance of a high quality fish and
19 wildlife habitat and to promote the heritage of outdoor sports
20 in Illinois from revenue derived from the sale of Sportsmen
21 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
23 Illinois' natural resources, including grants for such

1 purposes.

2 Section 90. The sum of \$442,403, or so much thereof as may
3 be necessary, is appropriated from the Snowmobile Trail
4 Establishment Fund to the Department of Natural Resources for
5 the administration and payment of grants to nonprofit
6 snowmobile clubs and organizations for construction,
7 maintenance, and rehabilitation of snowmobile trails and for
8 the use of snowmobiles.

9 Section 95. The sum of \$250,000, or so much thereof as may
10 be necessary, is appropriated from the State Migratory
11 Waterfowl Stamp Fund to the Department of Natural Resources for
12 the payment of grants for the implementation of the North
13 American Waterfowl Management Plan within the Dominion of
14 Canada or the United States which specifically provides
15 waterfowl to the Mississippi Flyway as provided in the
16 "Wildlife Code", as amended.

17 Section 100. The sum of \$250,000, or so much thereof as
18 may be necessary, is appropriated from the State Migratory
19 Waterfowl Stamp Fund to the Department of Natural Resources for
20 the payment of grants for the development of waterfowl
21 propagation areas within the Dominion of Canada or the United
22 States which specifically provide waterfowl for the Mississippi

1 Flyway as provided in the "Wildlife Code", as amended.

2 Section 105. The sum of \$4,136,010, or so much thereof as
3 may be necessary, is appropriated from the State Migratory
4 Waterfowl Stamp Fund to the Department of Natural Resources for
5 the purpose of attracting waterfowl and improving public
6 migratory waterfowl areas within the State.

7 Section 110. The sum of \$13,324,058, or so much thereof
8 as may be necessary, is appropriated from the Park and
9 Conservation Fund to the Department of Natural Resources for
10 grants to units of local government for the acquisition and
11 development of bike paths.

12 Section 115. The sum of \$6,767,533, or so much thereof as
13 may be necessary, is appropriated to the Department of
14 Resources from the Park and Conservation Fund for multiple use
15 facilities and programs for park and trail purposes provided
16 by the Department of Natural Resources, including construction
17 and development, all costs for supplies, materials, labor,
18 land, acquisition, services, studies, and all other expenses
19 required to comply with the intent of this appropriation.

20 Section 120. The sum of \$1,541,448, or so much thereof as
21 may be necessary, is appropriated to the Department of Natural

1 Resources from the Park and Conservation Fund for multiple use
2 facilities and programs for conservation purposes provided by
3 the Department of Natural Resources, including repairing,
4 maintaining, reconstructing, rehabilitating, replacing fixed
5 assets, construction and development, marketing and promotions,
6 all costs for supplies, materials, labor, land acquisition and
7 its related costs, services, studies, and all other expenses
8 required to comply with the intent of this appropriation.

9 Section 125. The sum of \$62,200,673, or so much thereof
10 as may be necessary, is appropriated from the Park and
11 Conservation Fund to the Department of Natural Resources for
12 construction and maintenance of State owned, leased, and
13 managed sites.

14 Section 130. The sum of \$7,826,139, or so much thereof as
15 may be necessary, is appropriated from the Park and
16 Conservation Fund to the Department of Natural Resources for
17 land acquisition, development and maintenance of bike paths and
18 all other related expenses connected with the acquisition,
19 development, and maintenance of bike paths.

20 Section 135. The sum of \$1,500,000, or so much thereof as
21 may be necessary, is appropriated from the Park and
22 Conservation Fund to the Department of Natural Resources for

1 the development and maintenance, and other related expenses of
2 recreational trails and trail-related projects authorized under
3 the Intermodal Surface Transportation Efficiency Act of 1991,
4 provided such amount shall not exceed funds to be made available
5 for such purposes from State or federal sources.

6 Section 140. The sum of \$3,600,000, or so much thereof as
7 may be necessary, is appropriated from the State Parks Fund to
8 the Department of Natural Resources, in coordination with the
9 Capital Development Board, for the development of the World
10 Shooting and Recreation Complex including all construction and
11 debt service expenses required to comply with this
12 appropriation. Provided further, to the extent that revenues
13 are received for such purposes, said revenues must come from
14 non-State sources.

15 Section 145. The sum of \$5,915,838, or so much thereof as
16 may be necessary, is appropriated from the Illinois Forestry
17 Development Fund to the Department of Natural Resources for the
18 payment of grants to timber growers for implementation of
19 acceptable forestry management practices as provided in the
20 "Illinois Forestry Development Act" as now or hereafter
21 amended.

22 Section 150. To the extent Federal Funds including

1 reimbursements are made available for such purposes, the sum
2 of \$600,013, or so much thereof as may be necessary, is
3 appropriated from the Illinois Forestry Development Fund to the
4 Department of Natural Resources for Forest Stewardship
5 Technical Assistance.

6 Section 155. The sum of \$2,812,956, or so much thereof as
7 may be necessary, is appropriated from the Illinois Wildlife
8 Preservation Fund to the Department of Natural Resources for
9 the Purposes of the "Illinois Non-Game Wildlife Protection
10 Act".

11 Section 160. The sum of \$4,010,307, or so much thereof as
12 may be necessary, is appropriated to the Department of Natural
13 Resources from the Adeline Jay Geo-Karis Illinois Beach Marina
14 Fund for rehabilitation, reconstruction, repair, replacing,
15 fixed assets, and improvement of facilities at North Point
16 Marina at Winthrop Harbor.

17 Section 165. The sum of \$1,500,000, or so much thereof as
18 may be necessary, is appropriated from the Abandoned Mined
19 Lands Reclamation Set-Aside Fund to the Department of Natural
20 Resources for grants and contracts to conduct research,
21 planning and construction to eliminate hazards created by
22 abandoned mines and any other expenses necessary, for emergency

1 reasons.

2 Section 170. The sum of \$15,000,000, or so much thereof
3 as may be necessary, is appropriated to the Department of
4 Natural Resources from the Abandoned Mined Lands Reclamation
5 Council Federal Trust Fund for grants and contracts to
6 eliminate hazards created by abandoned mines, and any other
7 expenses necessary for emergency response.

8 Section 175. The sum of \$250,000, or so much thereof as
9 may be necessary, is appropriated from the Plugging and
10 Restoration Fund to the Department of Natural Resources, Office
11 of Mines and Minerals, for the Landowner Grant Program
12 authorized under the Oil and Gas Act, as amended by Public Act
13 90-0260.

14 Section 180. The sum of \$503,341, or so much thereof as may
15 be necessary, is appropriated from the Capital Development Fund
16 to the Department of Natural Resources for expenditure by the
17 Office of Water Resources for the acquisition of lands,
18 buildings, and structures, including easements and other
19 property interests, located in the 100-year floodplain in
20 counties or portions of counties authorized to prepare
21 stormwater management plans, and for removing such buildings
22 and structures and preparing the site for open space use.

1 Section 185. The following named sum, or so much thereof
 2 las may be necessary, is appropriated to the Department of
 3 Natural Resources for the objects and purposes set forth below:
 4 Payable from the State Parks Fund:

5 For multiple use facilities and purposes
 6 provided by the Department of Natural Resources,
 7 including construction and development,
 8 all costs for supplies, materials, labor,
 9 land acquisition, services, studies,
 10 and all other expenses required to
 11 comply with the
 12 intent of this appropriation244,857

13 Total, this Article \$223,853,835

14 ARTICLE 141

15 DEPARTMENT OF NATURAL RESOURCES

16 Section 5. The sum of \$27,618,290, or so much thereof as
 17 may be necessary and as remains unexpended at the close of
 18 business on June 30, 2018, from a reappropriation heretofore
 19 made for such purpose in Article 103, Section 5, of Public Act
 20 100-0021, is reappropriated from the Open Space Lands
 21 Acquisition and Development Fund to the Department of Natural
 22 Resources for expenses connected with and to make grants to

1 local governments as provided in the "Open Space Lands
2 Acquisition and Development Act".

3 Section 10. The following named sum, or so much thereof
4 as may be necessary, and as remains unexpended at the close of
5 business on June 30, 2018, from a reappropriation heretofore
6 made for such purpose in Article 103, Section 10 of Public Act
7 100-0021, made either independently or in cooperation with the
8 Federal Government or any agency thereof, any municipal
9 corporation, or political subdivision of the State, or with any
10 public or private corporation, organization, or individual, is
11 reappropriated to the Department of Natural Resources for
12 refunds and the purposes stated:

13 Payable from Land and Water Recreation Fund:

14 For Outdoor Recreation Programs16,202,420

15 Section 15. The sum of \$749,499, or so much thereof as may
16 be necessary and remains unexpended at the close of business
17 on June 30, 2018, from appropriations heretofore made for such
18 purpose in Article 111, Section 95 of Public act 100-0021 and
19 Article 111, Section 100 of Public Act 100-0021, is
20 reappropriated from the State Parks Fund for matching
21 recreational trails and trail-related projects authorized under
22 the Intermodal Surface Transportation Efficiency Act of 1991,
23 multiple use facilities and programs for park and trail

1 purposes provided by the Department of Natural Resources,
2 including construction and development, all costs for supplies,
3 materials, labor, land acquisition, services, studies, and all
4 other expenses required to comply with the intent of this
5 appropriation.

6 Section 25. The sum of \$13,320,047, 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 111, Section 85 of Public act 100-0021 and
10 Article 111, Section 90 of Public Act 100-0021, is
11 reappropriated from the Park and Conservation Fund to the
12 Department of Natural Resources for the development and
13 maintenance of recreational trails and trail-related projects
14 authorized under the Intermodal Surface Transportation
15 Efficiency Act of 1991, provided such amount shall not exceed
16 funds to be made available for such purposes from State or
17 federal sources.

18 Section 30. The sum of \$33,676,005, or so much thereof as
19 may be necessary and remains unexpended at the close of business
20 on June 30, 2018, from appropriations heretofore made for such
21 purpose in Article 111, Section 40 of Public act 100-0021 and
22 Article 111, Section 45 of Public Act 100-0021, is
23 reappropriated to the Department of Natural Resources from the

1 Abandoned Mined Lands Reclamation Council Federal Trust Fund
2 for grants and contracts to conduct research, planning and
3 construction to eliminate hazards created by abandoned mines,
4 and any other expenses necessary for emergency response.

5 Total, this Article \$91,811,118

6 ARTICLE 142

7 DEPARTMENT OF NATURAL RESOURCES

8 Section 5. The sum of \$1,808,144, or so much thereof as
9 may be necessary, is appropriated from the Capital Development
10 Fund to the Department of Natural Resources for grants to local
11 governments for the acquisition, financing, architectural
12 planning, development, alteration, installation, and
13 construction of capital facilities consisting of buildings,
14 structures, durable equipment, and land as authorized by
15 subsection (1) of Section 3 of the General Obligation Bond Act
16 or for grants to State agencies for such purposes.

17 Section 10. The sum of \$12,822,696, or so much thereof as
18 may be necessary, is appropriated from the Capital Development
19 Fund the Department of Natural Resources planning, design and
20 construction of ecosystem rehabilitation, habitat restoration
21 and associate development to in cooperation with the U.S. Army
22 Corps of Engineers.

1 Section 15. The sum of \$853,104, or so much thereof as may
2 be necessary is appropriated from the Capital Development Fund
3 to the Department of Natural Resources for planning, design and
4 construction of ecosystem rehabilitation, habitat restoration
5 and associated development in cooperation with the U.S. Army
6 Corps of Engineers.

7 Section 20. The sum of \$32,477,720, or so much thereof as
8 may be necessary, is appropriated from the Capital Development
9 Fund to the Department of Natural Resources for the Open Land
10 Trust Program.

11 Section 25. The sum of \$4,501,300, or so much thereof as
12 may be necessary is appropriated from the Capital Development
13 Fund to the Department of Natural Resources for upgrades to
14 lodges, camps and campsites, including but not limited to
15 previously incurred costs.

16 Section 30. The sum of \$634,758, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond Fund
18 to the Department of Natural Resources for the Mud to Parks
19 dredging Illinois rivers and sediment reuse.

20 Section 35. The sum of \$35,000,000, or so much thereof as

1 may be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Natural Resources for capital grants
3 to parks or recreational units for improvements.

4 Section 40. The sum of \$37,480,090, or so much thereof as
5 may be necessary and, is appropriated from the Capital
6 Development Fund to the Department of Natural Resources for the
7 non-federal cost share of a Conservation Reserve Enhancement
8 Program to establish long-term contracts and permanent
9 conservation easements in Illinois; to fund cost-share
10 assistance to landowners to encourage approved conservation
11 practices in environmentally sensitive and highly erodible
12 areas of Illinois; and to fund the monitoring of long term
13 improvements of these conservation practices as required in the
14 Memorandum of Agreement between the State of Illinois and the
15 United States Department of Agriculture.

16 Section 45. The sum of \$21,557,102, or so much thereof as
17 may be necessary, is appropriated from the Capital Development
18 Fund to the Department of Natural Resources for expenditure by
19 the Office of Water Resources for flood control and water
20 development projects at various Statewide locations.

21 Section 46. The sum of \$3,933,025, or so much thereof as
22 may be necessary, is appropriated from the Capital Development

1 Fund to the Department of Natural Resources for expenditure by
2 the Office of Water Resources for flood control and water
3 development projects at various Statewide locations.

4 Section 50. The sum of \$24,591,806, or so much thereof as
5 may be necessary, is appropriated from the Capital Development
6 Fund to the Department of Natural Resources for capital grants
7 to public museums for permanent improvements.

8 Section 55. The sum of \$500,000, or so much thereof as may
9 be necessary, is appropriated from the Build Illinois Bond Fund
10 to the Department of Natural Resources for capital grants to
11 public museums for costs associated with construction and
12 development.

13 Section 60. No contract shall be entered into or obligation
14 incurred or any expenditure made from any appropriation herein
15 made in this Article until after the purpose and amounts have
16 been approved in writing by the Governor.

17 Total, this Article \$176,663,086

18 ARTICLE 143

19 DEPARTMENT OF NATURAL RESOURCES

20 Section 5. The sum of \$29,236,575, or so much thereof as

1 may be necessary and remains unexpended at the close of business
2 on June 30, 2018 from a reappropriation heretofore made for
3 such a purpose in Article 111, Section 15 of Public act 100-
4 0021, is reappropriated from the Build Illinois Bond Fund to
5 the Department of Natural Resources for capital grants to parks
6 or recreational units for permanent improvements.

7 Section 30. The sum of \$626,438, or so much thereof as may
8 be necessary and remains unexpended at the close of business
9 on June 30, 2018 from a new appropriation heretofore made for
10 such a purpose in Article 111, Section 30 of Public Act 100-
11 0021, is reappropriated from the Capital Development Fund to
12 the Department of Natural Resources for cost share
13 participation in the Hinsdale Graue Mill Stormwater Project.

14 Section 35. The sum of \$22,175,458, or so much there
15 thereof as may be necessary and remains unexpended at the close
16 of business on June 30, 2018 from a new appropriation heretofore
17 made for such a purpose in Article 111, Section 55 of Public
18 Act 100-0021, is reappropriated from the Capital Development
19 Fund to the Department of Natural Resources for implementation
20 of flood hazard mitigation plans, cost sharing to acquire flood
21 prone lands, buildings, and structures, acquisition of flood
22 prone lands, buildings, and structures, for removing such
23 buildings and structures and preparing the site for open space

1 use, and to acquire mitigation sites associated with flood
2 control projects, in cooperation with federal agencies, state
3 agencies, and units of local government.

4 Section 40. The sum of \$25,602,298, or so much thereof as
5 may be necessary and remains unexpended at the close of business
6 on June 30, 2018 from a new appropriation heretofore made for
7 such a purpose in Article 111, Section 55 of Public Act 100-
8 0021, is reappropriated from the Capital Development Fund to
9 the Department of Natural Resources for expenditure by the
10 Office of Water Resources for improvements needed at publicly-
11 owned dams for upgrading and rehabilitation of dams, spillways
12 and supporting facilities, including dam removals and the
13 required geotechnical investigations, preparation of plans and
14 specifications, and the construction of the proposed
15 rehabilitation to ensure reduced risk of injury to the public,
16 and for needed repairs and improvements on and to waterways and
17 infrastructure.

18 Section 45. The sum of \$7,034,360, 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 for
21 such a purpose in Article 111, Section 60 of Public Act 100-
22 0021, is reappropriated from the Capital Development Fund to
23 the Department of Natural Resources for expenditure by the

1 Office of Water Resources for improvements needed at publicly-
 2 owned dams for upgrading and rehabilitation of dams, spillways
 3 and supporting facilities, including dam removals and the
 4 required geotechnical investigations, preparation of plans and
 5 specifications, and the construction of the proposed
 6 rehabilitation to ensure reduced risk of injury to the public,
 7 and for needed repairs and improvements on and to waterways and
 8 infrastructure.

9 Section 50. The sum of \$698,999, or so much thereof as may
 10 be necessary and remains unexpended at the close of business
 11 on June 30, 2018, from a reappropriation heretofore made for
 12 such purpose in Article 103, Section 25 of Public Act 100-0021,
 13 is reappropriated from the Capital Development Fund to the
 14 Department of Natural Resources for expenditure by the Office
 15 of Water Resources for water development projects at the
 16 approximate cost set forth below:

17 Flood Hazard Mitigation for
 18 Olive Branch in Alexander County
 19 For cost sharing to acquire flood
 20 prone structures, to implement
 21 flood hazard mitigation plans, and
 22 to acquire mitigation sites
 23 associated with flood control projects698,999

1 provisions of the Disadvantaged Business Revolving Loan Program
2 pursuant to Section 610 of the Department of Transportation
3 Law.

4 Section 15. The sum of \$30,000,000, or so much thereof as
5 may be necessary, is appropriated from the Road Fund to the
6 Department of Transportation for Transportation Enhancement,
7 Congestion Mitigation, Air Quality, High Priority and Scenic
8 By-way Projects not eligible for inclusion in the Highway
9 Improvement Program Appropriation provided expenditures do not
10 exceed funds made available by the federal government.

11 Office of Highway Project Implementation

12 Section 20. The following named amounts, or so much thereof
13 as may be necessary, are appropriated from the Road Fund to the
14 Department of Transportation for the objects and purposes
15 hereinafter named.

16	For costs associated with the identification	
17	corrective action, and disposal of hazardous	
18	materials at storage facilities	600,000
19	For Maintenance, Traffic and Physical	
20	Research Purposes (A)	37,800,000
21	For repair of damages by motorists to	
22	highway guardrails, fencing, lighting	
23	units, bridges, underpasses, signs, traffic	

1 signals, crash attenuators, landscaping,
 2 roadside shelters, rest areas, fringe
 3 parking facilities, sanitary facilities,
 4 maintenance facilities including salt
 5 storage buildings, vehicle weight enforcement
 6 facilities including scale houses, and
 7 other highway appurtenances, provided such
 8 amount shall not exceed funds to be made
 9 available from collections from claims
 10 filed by the Department to recover the
 11 costs of such damages5,400,000
 12 For Maintenance, Traffic and Physical
 13 Research Purposes (B)14,300,000
 14 Total \$58,100,000

GRANTS AND AWARDS

15 Section 25. The following named amounts, or so much thereof
 16 as may be necessary, are appropriated from the Road Fund to the
 17 Department of Transportation for the objects and purposes
 18 hereinafter named:
 19

20 For apportionment to counties for
 21 construction of township bridges 20
 22 feet or more in length as provided in
 23 Section 6-901 through 6-906 of the
 24 "Illinois Highway Code"15,000,000

1 For apportionment to needy Townships
2 and Road Districts, as determined by
3 the Department in consultation with
4 the County Superintendents of Highways,
5 Township Highway Commissioners, or Road
6 District Highway Commissioners10,014,300

7 For apportionment to high-growth cities
8 over 5,000 in population, as determined
9 by the Department in consultation
10 with the Illinois Municipal League4,000,000

11 For apportionment to counties under
12 1,000,000 in population, \$4,000,000 of
13 the total apportioned in equal amounts to
14 each eligible county, and \$6,900,000
15 apportioned to each eligible county in
16 proportion to the amount of motor vehicle
17 license fees received from the residents
18 of eligible counties21,800,000

19 Total \$50,814,300

CONSTRUCTION AND LAND ACQUISITION

20 Section 30. The sum of \$644,985,700, or so much thereof
21 as may be necessary, is appropriated from the Road Fund to the
22 Department of Transportation for preliminary engineering and
23 construction engineering and contract costs of construction,
24

1 including reconstruction, extension and improvement of state
 2 highways, arterial highways, roads, access areas, roadside
 3 shelters, rest areas, fringe parking facilities and sanitary
 4 facilities, and such other purposes as provided by the
 5 "Illinois Highway Code"; for purposes allowed or required by
 6 Title 23 of the U.S. Code; for bikeways as provided by Public
 7 Act 78-850; for land acquisition and signboard removal and
 8 control, junkyard removal and control and preservation of
 9 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 as approximated below:

15	District 1, Schaumburg	112,046,000
16	District 2, Dixon	31,602,000
17	District 3, Ottawa	10,886,600
18	District 4, Peoria	62,449,200
19	District 5, Paris	8,331,300
20	District 6, Springfield	14,868,900
21	District 7, Effingham	9,716,900
22	District 8, Collinsville	28,504,000
23	District 9, Carbondale	14,644,100
24	Statewide (including refunds)	208,147,700
25	Engineering	<u>143,789,000</u>

1 Improvement Program as approximated below:

2	District 1, Schaumburg	341,598,000
3	District 2, Dixon	96,346,000
4	District 3, Ottawa	37,763,400
5	District 4, Peoria	190,390,800
6	District 5, Paris	25,399,700
7	District 6, Springfield	45,331,100
8	District 7, Effingham	29,624,100
9	District 8, Collinsville	86,901,000
10	District 9, Carbondale	44,645,900
11	Statewide (including refunds)	0
12	Engineering	<u>0</u>
13	Total	\$898,000,000

14 Section 45. The sum of \$10,000,000, or so much thereof as
 15 may be necessary, is appropriated from Road Fund to the
 16 Department of Transportation for any costs associated with the
 17 procurement of public private partnership agreements.

18 GRADE CROSSING PROTECTION

19 Section 50. The sum of \$39,000,000 or so much thereof as
 20 may be necessary, is appropriated from the Grade Crossing
 21 Protection Fund to the Department of Transportation for the
 22 installation of grade crossing protection or grade separations
 23 at places where a public highway crosses a railroad at grade,

1 as ordered by the Illinois Commerce Commission, as provided by
2 law.

3 AERONAUTICS

4 Section 55. The sum of \$2,700,000, or so much thereof as
5 may be necessary, is appropriated from the Road Fund to the
6 Department of Transportation for such purposes as are described
7 in Sections 31 and 34 of the Illinois Aeronautics Act, as
8 amended and to leverage federal funds for the airport
9 improvement program.

10 Section 60. The sum of \$90,000,000 or so much thereof as
11 may be necessary, is appropriated from the Federal/State/Local
12 Airport Fund to the Department of Transportation for funding
13 airport improvement projects, including reimbursements and/or
14 refunds, undertaken pursuant to pertinent state or federal
15 laws.

16 Section 65. The sum of \$1,000,000, or so much thereof as
17 may be necessary, is appropriated from the South Suburban
18 Airport Improvement Fund to the Department of Transportation
19 for costs associated with the development, financing, and
20 operation of the South Suburban Airport as authorized under the
21 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
22 Department of Transportation for grants, construction and all

1 other costs relating to rail projects, provided such amounts
2 not exceed funds made available by the federal government for
3 this purpose.

4 Section 90. The sum of \$20,000,000, or so much thereof as
5 may be necessary, is appropriated from the Federal High Speed
6 Rail Trust Fund to the Department of Transportation for grants,
7 construction, and all other costs relating to high speed rail
8 projects, provided such amounts not exceed funds made available
9 by the federal government for this purpose.

10 Section 95. The sum of \$30,000,000, or so much thereof as
11 may be necessary, is appropriated from the Road Fund to the
12 Department of Transportation for high speed rail track
13 maintenance.

14

15 Section 100. The sum of \$12,000,000, or so much thereof as
16 may be necessary, is appropriated from the Transportation Bond
17 Series B Fund to the Department of Transportation for a grant
18 to the Regional Transportation Authority for improvements to
19 the 59th Street Metra Station.

20 Section 105. The sum of \$180,000,000, or so much thereof
21 as may be necessary, is appropriated from the Road Fund to the
22 Department of Transportation for a grant to the Chicago

1 Department of Transportation for infrastructure improvements.

2 Section 110. The sum of \$6,000,000, or so much thereof as
3 may be necessary, is appropriated from the Transportation Bond
4 Series B Fund to the Department of Transportation for a grant
5 to the Regional Transportation Authority for improvements to
6 the Chicago Transit Authority's Irving Park Blue Line Station.

7 Section 115. The sum of \$5,000,000, or so much thereof as
8 may be necessary, is appropriated from the Transportation Bond
9 Series B Fund to the Department of Transportation for a grant
10 to the Regional Transportation Authority for improvements to
11 the Chicago Transit Authority's Damen Green Line Station.

12 Section 120. The sum of \$25,000,000, or so much thereof as
13 may be necessary, is appropriated from the Road Fund to the
14 Department of Transportation for a grant to the Illinois Toll
15 Highway Authority for the I-294 Tollway Ramp Project.

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 Section 130. No contract shall be entered into or
2 obligation incurred or any expenditure made from an
3 appropriation herein made in Section 5 Permanent Improvements
4 of this Article until after the purpose and the amount of such
5 expenditure has been approved in writing by the Governor.

6 Total, this Article \$2,939,100,000

7 ARTICLE 145

8 DEPARTMENT OF TRANSPORTATION

9 PERMANENT IMPROVEMENTS

10 Section 5. The sum of \$48,068,477, 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 15 and
14 Article 113, Section 5 of Public Act 100-0021, as amended, is
15 reappropriated from the Road Fund to the Department of
16 Transportation for Permanent Improvements to Illinois
17 Department of Transportation facilities, including but not
18 limited to the purchase of land, construction, repair,
19 alterations and improvements to maintenance and traffic
20 facilities, district and central headquarters facilities,
21 storage facilities, grounds, parking areas and facilities,
22 fencing and underground drainage, including plans,
23 specifications, utilities and fixed equipment installed and all

1 costs and charges incident to the completion thereof at various
2 locations.

3 Section 10. The sum of \$11,821,365, 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 10 of Public Act 100-0021, as
7 amended, is reappropriated from the Road Fund to the Department
8 of Transportation for Permanent Improvements to Illinois
9 Department of Transportation facilities, including but not
10 limited to the purchase of land, construction, repair,
11 alterations and improvements to maintenance and traffic
12 facilities, district and central headquarters facilities,
13 storage facilities, grounds, parking areas and facilities,
14 fencing and underground drainage, including plans,
15 specifications, utilities and fixed equipment installed and all
16 costs and charges incident to the completion thereof at various
17 locations.

18 AWARDS AND GRANTS

19 Section 15. The sum of \$37,444,698, 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 112, Section 10 of Public Act 100-0021, as
23 amended, is reappropriated from the Road Fund to the Department

1 of Transportation for Transportation enhancement, Congestion
2 Mitigation, Air Quality, High Priority and Scenic By-way
3 Projects not eligible for inclusion in the Highway Improvement
4 Program Appropriation provided expenditures do not exceed funds
5 made available by the federal government.

6 OTHER LUMP SUMS

7 Section 20. The sum of \$6,311,553, 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 heretofore
10 made in Article 112, Section 20 of Public Act 100-0021, as
11 amended, is reappropriated from the Road Fund to the Department
12 of Transportation for costs associated with the identification,
13 corrective action, and disposal of hazardous materials at
14 storage facilities.

15 Section 25. The sum of \$69,196,195, or so much thereof as
16 may be necessary, and remains unexpended at the close of
17 business on June 30, 2018, from the appropriation heretofore
18 made in Article 112, Section 20 of Public Act 100-0021, as
19 amended, is reappropriated from the Road Fund to the Department
20 of Transportation for Highways Formal Contract Specifics
21 Maintenance, Traffic and Physical Research Purposes (A).

22 Section 30. The sum of \$15,326,850, or so much thereof as

1 may be necessary, and remains unexpended at the close of
2 business on June 30, 2018, from the appropriation heretofore
3 made in Article 112, Section 20 of Public Act 100-0021, as
4 amended, is reappropriated from the Road Fund to the Department
5 of Transportation for repair of damages by motorists to highway
6 guardrails, fencing, lighting units, bridges, underpasses,
7 signs, traffic signals, crash attenuators, landscaping,
8 roadside shelters, rest areas, fringe parking facilities,
9 sanitary facilities, maintenance facilities including salt
10 storage buildings, vehicle weight enforcement facilities
11 including scale houses, and other highway appurtenances,
12 provided such amount shall not exceed funds to be made available
13 from collections from claims filed by the Department to recover
14 the costs of such damages.

15 CONSULTANT AND PRELIMINARY ENGINEERING

16 Section 35. The sum of \$4,216,065, 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 15 of Public Act 100-0021, as
20 amended, is reappropriated from the Road Fund to the Department
21 of Transportation for Highways Engineering and Consultant
22 Contracts only.

23 Section 40. The sum of \$4,225,933, or so much thereof as

1 may be necessary, and remains unexpended at the close of
2 business on June 30, 2018, from the reappropriation heretofore
3 made in Article 113, Section 20 of Public Act 100-0021, as
4 amended, is reappropriated from the State Construction Account
5 Fund to the Department of Transportation for Highway
6 Engineering and Consultant Contracts only.

7 HIGHWAY CONSTRUCTION AND LAND ACQUISITION

8 AWARDS AND GRANTS

9 Section 45. The sum of \$37,198,639, or so much thereof as
10 may be necessary, and remains unexpended at the close of
11 business on June 30, 2018, from the appropriation and
12 reappropriation heretofore made in Article 112, Section 25 and
13 Article 113, Section 30 of Public Act 100-0021, as amended, is
14 reappropriated from the Road Fund to the Department of
15 Transportation for apportionment to counties for construction
16 of township bridges 20 feet or more in length as provided in
17 Section 6-901 through 6-906 of the "Illinois Highway Code".

18 CONSTRUCTION

19 Section 50. The sum of \$30,954,334, 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 45 of Public Act 100-0021, as
23 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.

15 Section 55. The sum of \$66,449,024, 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 50 of Public Act 100-0021, is
19 reappropriated from the Road Fund to the Department of
20 Transportation for High Priority Projects (HPP) and
21 Transportation Improvement Projects (TI) pertaining to local
22 governments as designated in Public Law 109-59, Title I,
23 Subtitle G, Section 1702 and Subtitle I, Section 1934 of the
24 federal reauthorization act entitled SAFETEA-LU; provided such

1 amounts do not exceed funds made available by the federal
2 government through Congressional designations, annual
3 allocations, obligation limitations, or any other federal
4 limitations. Specific project approximations appear in Article
5 101, Section 25 of Public Act 94-0798.

6 Section 60. The sum of \$6,001,126, or so much thereof as
7 may be necessary and remains unexpended at the close of business
8 on June 30, 2018, from the reappropriation heretofore made in
9 Article 113, Section 55 of Public Act 100-0021, is
10 reappropriated from the Road Fund to the Department of
11 Transportation for Transportation, Community and System
12 Preservation (TCSP), Discretionary Interstate Maintenance and
13 Surface Transportation Priorities earmarks pertaining to state
14 and local governments as designated in the Consolidated
15 Appropriation Act, 2008, Division K, Public Law 110-161;
16 provided such amounts do not exceed funds made available by the
17 federal government through Congressional designations, annual
18 allocations, obligation limitations, or any other federal
19 limitations, as approximated in Article 35, Section 20 of
20 Public Act 95-0734.

21 Section 65. The sum of \$8,129,451, or so much thereof as
22 may be necessary and remains unexpended at the close of business
23 on June 30, 2018, from the reappropriation heretofore made in

1 Article 113, Section 60 of Public Act 100-0021, is
2 reappropriated from the Road Fund to the Department of
3 Transportation for Transportation, Community and System
4 Preservation (TCSP), Discretionary Interstate Maintenance,
5 Federal Lands Highway Discretionary, and Surface Transportation
6 Priorities earmarks pertaining to state and local governments
7 as designated in the Omnibus Appropriations Act, 2009, Public
8 Law 111-8; provided such amounts do not exceed funds made
9 available by the federal government through Congressional
10 designations, annual allocations, obligation limitations, or
11 any other federal limitations, as approximated in Article 2,
12 Section 20 of Public Act 96-0039.

13 Section 70. The sum of \$4,171,068, or so much thereof as
14 may be necessary, and remains unexpended at the close of
15 business on June 30, 2018, from the reappropriation heretofore
16 made in Article 113, Section 65 of Public Act 100-0021, as
17 amended, is reappropriated from the Road Fund to the Department
18 of Transportation, for Transportation, Community and System
19 Preservation (TCSP), Discretionary Interstate Maintenance, and
20 Surface Transportation Priorities earmarks pertaining to state
21 and local governments as designated in the Consolidated
22 Appropriations Act, 2010, Public Law 111-11 117; provided such
23 amounts do not exceed funds made available by the federal
24 government through Congressional designations, annual

1 allocations, obligation limitations, or any other federal
2 limitations.

3 Section 75. The following named sums or so much thereof
4 as may be necessary and remain unexpended at the close of
5 business on June 30, 2018, from the reappropriations heretofore
6 made in Article 113, Section 40 of Public Act 100-0021, as
7 amended, are reappropriated to the Department of Transportation
8 from the Road Fund for the FY05 federal earmarks provided in
9 Conference Report 108-792 which accompanies Public Law 108-
10 447. Expenditures shall not exceed funds to be made available
11 by the federal government.

12 Bridge Discretionary

13	Cicero Avenue lighting in University Park	1,730
14	I-290 Cap, Oak Park	<u>747,931</u>
15	Total	\$749,661

16 Section 80. The sum of \$7,381,345, 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 70 of Public Act 100-0021, as
20 amended, is reappropriated from the Road Fund to the Department
21 of Transportation for Federal Discretionary Program Awards
22 provided for in the "Department of Defense and Full-Year

1 Continuing Appropriations Act, 2011" - Public Law 112-10 (H.R.
2 1473) provided such amounts do not exceed funds made available
3 by the federal government through Congressional designations,
4 annual allocations, obligation limitations, or any other
5 federal limitations. Specific project approximations appear in
6 Article 20, Section 25 of Public Act 97-0725.

7 Section 85. The sum of \$5,606,845, 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 75 of Public Act 100-0021, as
11 amended is reappropriated from the Road Fund to the Department
12 of Transportation for Federal Discretionary Projects identified
13 in Article 20, Section 26 of Public Act 97-0725 provided such
14 amounts do not exceed funds made available by the federal
15 government through Congressional designations, annual
16 allocations obligations limitations or any other federal
17 limitations (These amounts are in additional to amounts
18 appropriated elsewhere.)

19 Section 90. The sum of \$63,668,560, or so much thereof as
20 may be necessary and remains unexpended at the close of business
21 on June 30, 2018, from the reappropriation heretofore made in
22 Article 113, Section 80 of Public Act 100-0021, as amended, for
23 statewide purposes, is reappropriated from the Transportation

1 Bond Series A Fund to the Department of Transportation for
2 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, and 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 78-850; for land acquisition
10 and signboard removal and control and preservation of natural
11 beauty; and for capital improvements which directly facilitate
12 an effective vehicle weight enforcement program, such as scales
13 (fixed and portable), scale pits and scale installations and
14 scale houses, in accordance with applicable laws and
15 regulations for the state portion of the Road Improvement
16 Program.

17 Section 95. The sum of \$315,760,882, 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 90 of Public Act 100-0021, as
21 amended, for statewide purposes, is reappropriated from the
22 Transportation Bond Series D Fund to the Department of
23 Transportation for preliminary engineering and construction
24 engineering and contract costs of construction, including

1 reconstruction, extension and improvement of state highways,
2 arterial highways, roads, access areas, roadside shelters, rest
3 areas, and fringe parking facilities and sanitary facilities,
4 and such other purposes as provided by the "Illinois Highway
5 Code"; for purposes allowed or required by Title 23 of the U.S.
6 Code; for bikeways as provided by Public Act 78-850; for land
7 acquisition and signboard removal and control and preservation
8 of natural beauty; and for capital improvements which directly
9 facilitate an effective vehicle weight enforcement program,
10 such as scales (fixed and portable), scale pits and scale
11 installations and scale houses, in accordance with applicable
12 laws and regulations for the state portion of the Road
13 Improvement Program.

14 Section 100. The sum of \$441,604,399, or so much thereof
15 as 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 85 of Public Act 100-0021, as
18 amended, for statewide purposes, is reappropriated from the
19 Transportation Bond Series D 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 highways,
23 arterial highways, roads, access areas, roadside shelters, rest
24 areas, and fringe parking facilities and sanitary facilities,

1 and such other purposes as provided by the "Illinois Highway
2 Code"; for purposes allowed or required by Title 23 of the U.S.
3 Code; for bikeways as provided by Public Act 78-850; for land
4 acquisition and signboard removal and control and preservation
5 of natural beauty; and for capital improvements which directly
6 facilitate an effective vehicle weight enforcement program,
7 such as scales (fixed and portable), scale pits and scale
8 installations and scale houses, in accordance with applicable
9 laws and regulations for the state portion of the Road
10 Improvement Program.

11 Section 105. The sum of \$39,206, or so much thereof as may
12 be necessary, and remains unexpended at the close of business
13 on June 30, 2018, from the reappropriation heretofore made in
14 Article 113, Section 95 of Public Act 100-0021, as amended, are
15 reappropriated from the State Construction Account Fund to the
16 Department of Transportation for all expenses related to Phase
17 II of the I-57/294 interchange in the County of Cook.

18 Section 110. The sum of \$73,884,484, or so much thereof
19 as may be necessary, and remains unexpended at the close of
20 business on June 30, 2018, from the reappropriations heretofore
21 made in Article 113, Section 100 and Section 105 of Public Act
22 100-0021, as amended, are reappropriated from the State
23 Construction Account Fund to the Department of Transportation

1 for preliminary engineering and construction engineering and
2 contract costs of construction, including reconstruction,
3 extension and improvement of state highways, arterial highways,
4 roads, access areas, roadside shelters, rest areas, fringe
5 parking facilities and sanitary facilities, and such other
6 purposes as provided by the "Illinois Highway Code"; for
7 purposes allowed or required by Title 23 of the U.S. Code; for
8 bikeways as provided by Public Act 78-0850; 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
14 houses, in accordance with applicable laws and regulations.

15 Section 115. The sum of \$83,328,645, 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 110 of Public Act 100-0021, as
19 amended, are reappropriated from the State Construction Account
20 Fund to the Department of Transportation for preliminary
21 engineering and construction engineering and contract costs of
22 construction, including reconstruction, extension and
23 improvement of state highways, arterial highways, roads, access
24 areas, roadside shelters, rest areas, fringe parking facilities

1 and sanitary facilities, and such other purposes as provided
2 by the "Illinois Highway Code"; for purposes allowed or
3 required by Title 23 of the U.S. Code; for bikeways as provided
4 by Public Act 78-0850; for land acquisition and signboard
5 removal and control, junkyard removal and control and
6 preservation of natural beauty; and for capital improvements
7 which directly facilitate an effective vehicle weight
8 enforcement program, such as scales (fixed and portable), scale
9 pits and scale installations, and scale houses, in accordance
10 with applicable laws and regulations.

11 Section 120. The sum of \$238,724,618, 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 115 of Public Act 100-0021, as
15 amended, is reappropriated from the State Construction Account
16 Fund to the Department of Transportation for preliminary
17 engineering and construction engineering and contract costs of
18 construction, including reconstruction, extension and
19 improvement of state highways, arterial highways, roads, access
20 areas, roadside shelters, rest areas, fringe parking facilities
21 and sanitary facilities, and such other purposes as provided
22 by the "Illinois Highway Code"; for purposes allowed or
23 required by Title 23 of the U.S. Code; for bikeways as provided
24 by Public Act 78-0850; for land acquisition and signboard

1 removal and control, junkyard removal and control and
2 preservation of natural beauty; and for capital improvements
3 which directly facilitate an effective vehicle weight
4 enforcement program, such as scales (fixed and portable), scale
5 pits and scale installations, and scale houses, in accordance
6 with applicable laws and regulations.

7 Section 125. The sum of \$308,027,506, 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 120 of Public Act 100-0021, as
11 amended, is reappropriated from the State Construction Account
12 Fund to the Department of Transportation for preliminary
13 engineering and construction engineering and contract costs of
14 construction, including reconstruction, extension and
15 improvement of state highways, arterial highways, roads, access
16 areas, roadside shelters, rest areas, fringe parking facilities
17 and sanitary facilities, and such other purposes as provided
18 by the "Illinois Highway Code"; for purposes allowed or
19 required by Title 23 of the U.S. Code; for bikeways as provided
20 by Public Act 78-0850; for land acquisition and signboard
21 removal and control, junkyard removal and control and
22 preservation of natural beauty; and for capital improvements
23 which directly facilitate an effective vehicle weight
24 enforcement program, such as scales (fixed and portable), scale

1 pits and scale installations, and scale houses, in accordance
2 with applicable laws and regulations.

3 Section 130. The sum of \$429,565,251, 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 heretofore
6 made in Article 112, Section 40 of Public Act 100-0021, as
7 amended, is reappropriated from the State Construction Account
8 Fund to the Department of Transportation for preliminary
9 engineering and construction engineering and contract costs of
10 construction, including reconstruction, extension and
11 improvement of state highways, arterial highways, roads, access
12 areas, roadside shelters, rest areas, fringe parking facilities
13 and sanitary facilities, and such other purposes as provided
14 by the "Illinois Highway Code"; for purposes allowed or
15 required by Title 23 of the U.S. Code; for bikeways as provided
16 by Public Act 78-0850; for land acquisition and signboard
17 removal and control, junkyard removal and control and
18 preservation of natural beauty; and for capital improvements
19 which directly facilitate an effective vehicle weight
20 enforcement program, such as scales (fixed and portable), scale
21 pits and scale installations, and scale houses, in accordance
22 with applicable laws and regulations.

1 Section 135. The sum of \$298,017,498, or so much thereof
2 as may be necessary, and remains unexpended at the close of
3 business on June 30, 2018, from the reappropriations heretofore
4 made in Article 113, Section 195 and Section 200 of Public Act
5 100-0021, as amended, is reappropriated from the Road Fund to
6 the Department of Transportation for preliminary engineering
7 and construction engineering and contract costs of
8 construction, including reconstruction, extension and
9 improvement of state highways, arterial highways, roads, access
10 areas, roadside shelters, rest areas, fringe parking facilities
11 and sanitary facilities, and such other purposes as provided
12 by the "Illinois Highway Code"; for purposes allowed or
13 required by Title 23 of the U.S. Code; for bikeways as provided
14 by Public Act 78-850; for land acquisition and signboard
15 removal and control, junkyard removal and control and
16 preservation of natural beauty; and for capital improvements
17 which directly facilitate an effective vehicle weight
18 enforcement program, such as scales (fixed and portable), scale
19 pits and scale installations and scale houses, in accordance
20 with applicable laws and regulations for the state portion of
21 the Road Improvement Program, including refunds.

22 Section 140. The sum of \$63,727,634, or so much thereof
23 as may be necessary, and remains unexpended at the close of
24 business on June 30, 2018, from the reappropriation heretofore

1 made in Article 113, Section 205 of Public Act 100-0021, as
2 amended, is reappropriated from the Road Fund to the Department
3 of Transportation for preliminary engineering and construction
4 engineering and contract costs of construction, including
5 reconstruction, extension and improvement of state highways,
6 arterial highways, roads, access areas, roadside shelters, rest
7 areas, fringe parking facilities and sanitary facilities, and
8 such other purposes as provided by the "Illinois Highway Code";
9 for purposes allowed or required by Title 23 of the U.S. Code;
10 for bikeways as provided by Public Act 78-850; for land
11 acquisition and signboard removal and control, junkyard removal
12 and control and preservation of natural beauty; and for capital
13 improvements which directly facilitate an effective vehicle
14 weight enforcement program, such as scales (fixed and
15 portable), scale pits and scale installations and scale houses,
16 in accordance with applicable laws and regulations for the
17 state portion of the Road Improvement Program, including
18 refunds.

19 Section 145. The sum of \$30,799,526, 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 210 of Public Act 100-0021, as
23 amended, is reappropriated from the Road Fund to the Department
24 of 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, fringe parking facilities and sanitary facilities, and
5 such other purposes as provided by the "Illinois Highway Code";
6 for purposes allowed or required by Title 23 of the U.S. Code;
7 for bikeways as provided by Public Act 78-850; for land
8 acquisition and signboard removal and control, junkyard removal
9 and control and preservation of natural beauty; and for capital
10 improvements which directly facilitate an effective vehicle
11 weight enforcement program, such as scales (fixed and
12 portable), scale pits and scale installations and scale houses,
13 in accordance with applicable laws and regulations for the
14 state portion of the Road Improvement Program, including
15 refunds.

16 Section 150. The sum of \$419,844,977, 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 215 of Public Act 100-0021, as
20 amended, is reappropriated from the Road Fund to the Department
21 of 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, fringe parking facilities and sanitary facilities, and
2 such other purposes as provided by the "Illinois Highway Code";
3 for purposes allowed or required by Title 23 of the U.S. Code;
4 for bikeways as provided by Public Act 78-850; for land
5 acquisition and signboard removal and control, junkyard removal
6 and control and preservation of natural beauty; and for capital
7 improvements which directly facilitate an effective vehicle
8 weight enforcement program, such as scales (fixed and
9 portable), scale pits and scale installations and scale houses,
10 in accordance with applicable laws and regulations for the
11 state portion of the Road Improvement Program, including
12 refunds.

13 Section 155. The sum of \$1,065,340,915, or so much thereof
14 as may be necessary, and remains unexpended at the close of
15 business on June 30, 2018, less \$250,085,700 to be lapsed, from
16 the appropriation heretofore made in Article 112, Section 30
17 of Public Act 100-0021, as amended, is reappropriated from the
18 Road Fund to the Department of Transportation for preliminary
19 engineering and construction engineering and contract costs of
20 construction, including reconstruction, extension and
21 improvement of state and local roads and bridges, fringe
22 parking facilities and such other purposes as provided by the
23 "Illinois Highway Code"; for purposes allowed or required by
24 Title 23 of the U.S. Code; for bikeways as provided by Public

1 Act 78-850; for land acquisition and signboard removal and
2 control and preservation of natural beauty, in accordance with
3 applicable laws and regulations for the State and local
4 portions of the Road Improvement Program, including refunds.

5 Section 160. The sum of \$18,000,000, or so much thereof
6 as may be necessary, and remains unexpended at the close of
7 business on June 30, 2018, from the appropriation heretofore
8 made in Article 112, Section 45 of Public Act 100-0021, as
9 amended, is reappropriated from the Road Fund to the Department
10 of Transportation for all costs associated with the procurement
11 of public private agreements.

12 Section 165. The sum of \$26,381,929, or so much thereof
13 as may be necessary, and remains unexpended at the close of
14 business on June 30, 2018, from the appropriation and
15 reappropriation heretofore made in Article 112, Section 50, and
16 Article 113, Section 125 of Public Act 100-0021, as amended,
17 is reappropriated from Road Fund to the Department of
18 Transportation for all costs associated with the procurement
19 of agreements that enable managed lanes to be developed,
20 financed, constructed, managed, or operated in an
21 entrepreneurial and business-like manner.

22 Section 170. The sum of \$10,862,022, or so much thereof

1 as may be necessary, and remains unexpended at the close of
2 business on June 30, 2018, from the reappropriation heretofore
3 made in Article 113, Section 130 of Public Act 100-0021, as
4 amended, is reappropriated from Road Fund to the Department of
5 Transportation for the purpose of funding various street
6 rehabilitation projects on core transit corridors in Champaign
7 County pursuant to a grant from the Transportation Investment
8 Generating Economic Recovery VI (TIGER VI) Program awards as
9 provided in Title VIII of Division F of the Consolidated and
10 Further Continuing Appropriations Act, 2013 (Public Law 113-
11 6). Such expenditures shall not exceed the amounts made
12 available to the Department from a combination of federal and
13 local reimbursements.

14 Section 175. The sum of \$17,508,663, or so much thereof
15 as 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 135 of Public Act 100-0021, as
18 amended, is reappropriated from Road Fund to the Department of
19 Transportation for the purpose of funding the construction of
20 the 41st Street pedestrian bridge (Bronzeville Bridge) that
21 will connect Lake Park Crescent to the City of Chicago's
22 Lakefront pursuant to a grant from the Transportation
23 Investment Generating Economic Recovery VI (TIGER VI) Program
24 awards as provided in Title VIII of Division F of the

1 Consolidated and Further Continuing Appropriations Act, 2013
2 (Public Law 113-6). Such expenditures shall not exceed the
3 amounts made available to the Department from the federal
4 reimbursements.

5 Section 180. The sum of \$169,558,056, or so much thereof
6 as may be necessary, and remains unexpended at the close of
7 business on June 30, 2018, from the reappropriations heretofore
8 made in Article 113, Section 220 and Section 225 of Public Act
9 100-0021, as amended, is reappropriated from the Road Fund to
10 the Department of Transportation for preliminary engineering
11 and construction engineering and contract costs of
12 construction, including reconstruction, extension and
13 improvement of state and local roads and bridges, fringe
14 parking facilities and such other purposes as provided by the
15 "Illinois Highway Code"; for purposes allowed or required by
16 Title 23 of the U.S. Code; for bikeways as provided by Public
17 Act 78-850; for land acquisition and signboard removal and
18 control and preservation of natural beauty, in accordance with
19 applicable laws and regulations for the local portion of the
20 Road Improvement Program, including refunds.

21 Section 185. The sum of \$87,956,451, or so much thereof
22 as 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 230 of Public Act 100-0021, as
2 amended, is reappropriated from the Road Fund to the Department
3 of Transportation for preliminary engineering and construction
4 engineering and contract costs of construction, including
5 reconstruction, extension and improvement of state and local
6 roads and bridges, fringe parking 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 78-850; for land acquisition
10 and signboard removal and control and preservation of natural
11 beauty, in accordance with applicable laws and regulations for
12 the local portion of the Road Improvement Program, including
13 refunds.

14 Section 190. The sum of \$151,452,711, or so much thereof
15 as 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 235 of Public Act 100-0021, as
18 amended, is reappropriated from the Road Fund to the Department
19 of Transportation for preliminary engineering and construction
20 engineering and contract costs of construction, including
21 reconstruction, extension and improvement of state and local
22 roads and bridges, fringe parking facilities and such other
23 purposes as provided by the "Illinois Highway Code"; for
24 purposes allowed or required by Title 23 of the U.S. Code; for

1 bikeways as provided by Public Act 78-850; for land acquisition
2 and signboard removal and control and preservation of natural
3 beauty, in accordance with applicable laws and regulations for
4 the local portion of the Road Improvement Program, including
5 refunds.

6 Section 195. The sum of \$406,331,193, or so much thereof
7 as may be necessary, and remains unexpended at the close of
8 business on June 30, 2018, from the reappropriation heretofore
9 made in Article 113, Section 240 of Public Act 100-0021, as
10 amended, is reappropriated from the Road Fund to the Department
11 of Transportation for preliminary engineering and construction
12 engineering and contract costs of construction, including
13 reconstruction, extension and improvement of state and local
14 roads and bridges, fringe parking facilities and such other
15 purposes as provided by the "Illinois Highway Code"; for
16 purposes allowed or required by Title 23 of the U.S. Code; for
17 bikeways as provided by Public Act 78-850; for land acquisition
18 and signboard removal and control and preservation of natural
19 beauty, in accordance with applicable laws and regulations for
20 the local portion of the Road Improvement Program, including
21 refunds.

22 Section 200. The sum of \$582,191,976, or so much thereof
23 as may be necessary, and remains unexpended at the close of

1 business on June 30, 2018, less \$32,000,000 to be lapsed, from
2 the appropriation heretofore made in Article 112, Section 35
3 of Public Act 100-0021, as amended, is reappropriated from the
4 Road Fund to the Department of Transportation for preliminary
5 engineering and construction engineering and contract costs of
6 construction, including reconstruction, extension and
7 improvement of state and local roads and bridges, fringe
8 parking facilities and such other purposes as provided by the
9 "Illinois Highway Code"; for purposes allowed or required by
10 Title 23 of the U.S. Code; for bikeways as provided by Public
11 Act 78-850; for land acquisition and signboard removal and
12 control and preservation of natural beauty, in accordance with
13 applicable laws and regulations for the local portion of the
14 Road Improvement Program including refunds.

15 Section 205. The sum of \$30,048,170, 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 145 of Public Act 100-0021, is
19 reappropriated from the Road Fund to the Department of
20 Transportation for the local match of all other non-federally
21 reimbursed expenses associated with the High Priority Projects
22 (HPP) and Transportation Improvement Projects (TI) specifically
23 identified in Article 101, Section 25 of Public Act 94-0798,
24 provided that such amounts do not exceed funds made available

1 and paid into the Road Fund by local governments.

2 Section 210. The sum of \$745,909, or so much thereof as
3 may be necessary, and remains unexpended at the close of
4 business on June 30, 2018, from the reappropriation heretofore
5 made in Article 113, Section 150 of Public Act 100-0021, is
6 reappropriated from the Road Fund to the Department of
7 Transportation for the local match of all other non-federally
8 reimbursed expenses associated with the Transportation,
9 Community and System Preservation (TCSP) and Discretionary
10 Interstate Maintenance earmarks specifically identified in
11 Article 35, Section 20a of Public Act 95-0734, provided that
12 such amounts do not exceed funds made available and paid into
13 the Road Fund by local governments.

14 Section 215. The sum of \$23,506,307, or so much thereof
15 as 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 155 of Public Act 100-0021, is
18 reappropriated from the Road Fund to the Department of
19 Transportation for preliminary engineering and construction
20 engineering and contract costs of construction, including
21 reconstruction, extension and improvement of state and local
22 roads and bridges, fringe parking facilities and such other
23 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.
5 (Emergency Repair Program)

6 Section 220. The sum of \$1,829,109, or so much thereof as
7 may be necessary, and remains unexpended at the close of
8 business on June 30, 2018, from the reappropriation heretofore
9 made in Article 113, Section 160 of Public Act 100-0021, is
10 reappropriated from the Road Fund to the Department of
11 Transportation for the local match of all other non-federally
12 reimbursed expenses associated with the Transportation,
13 Community and System Preservation (TCSP) and Discretionary
14 Interstate Maintenance earmarks specifically identified in
15 Article 2, Section 20 of Public Act 96-0039, provided that such
16 amounts do not exceed funds made available and paid into the
17 Road Fund by local governments.

18 Section 225. The sum of \$391,060, 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 165 of Public Act 100-0021, as
22 amended, is reappropriated from the Road Fund to the Department
23 of Transportation, for the local match of all other non-

1 federally reimbursed expenses associated with the
2 Transportation, Community and System Preservation (TCSP) and
3 Discretionary Interstate Maintenance earmarks specifically
4 identified in Article 50, Section 16 of Public Act 96-0035,
5 provided that such amounts do not exceed funds made available
6 and paid into the Road Fund by local governments.

7 Section 230. The sum of \$491,722, 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 180 of Public Act 100-0021, as
11 amended, is reappropriated from the Road Fund to the Department
12 of Transportation for the local match of all other non-
13 federally reimbursed expenses associated with the Federal
14 Discretionary Program Awards provided for in the "Department
15 of Defense and Full-Year Continuing Appropriations Act, 2011"
16 - Public Law 112-10 (H.R. 1473) earmarks specifically
17 identified in Article 20 Section 25 of Public Act 97-0725,
18 provided such amounts do not exceed funds made available and
19 paid in to the Road Fund by local governments.

20 Section 235. The sum of \$689,442, 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 185 of Public Act 100-0021, as

1 amended, is reappropriated from the Road Fund to the Department
2 of Transportation for the local match of all other non-
3 federally reimbursed expenses associated with the Federal
4 Discretionary Projects (specifically identified in Article 20
5 Section 26 of Public Act 97-0725), provided that such amounts
6 do not exceed funds made available and paid into the Road Fund
7 by local governments. (These amounts are in addition to amounts
8 appropriated elsewhere.)

9 Section 240. The sum of \$27,479,954, 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 190 of Public Act 100-0021, as
13 amended, is reappropriated from the Road Fund to the Department
14 of Transportation for land acquisition, construction
15 engineering and construction of the Milburn Bypass (US 45 from
16 north of Milburn Road to north of Grass lake Road) provided
17 that such amounts do not exceed amounts reimbursed by the local
18 agency using Lake County Challenge bonds.

19 GRADE CROSSING PROTECTION

20 Section 245. The sum of \$103,966,023, or so much thereof
21 as may be necessary and remains unexpended, at the close of
22 business on June 30, 2018, from the appropriation and
23 reappropriation heretofore made in Article 112, Section 55 and

1 Article 113, Section 245 of Public Act 100-0021, as amended,
2 is reappropriated from the Grade Crossing Protection Fund to
3 the Department of Transportation for the installation of grade
4 crossing protection or grade separations at places where a
5 public highway crosses a railroad at grade, as ordered by the
6 Illinois Commerce Commission, as provided by law.

7 AERONAUTICS

8 AWARDS AND GRANTS

9 Section 250. The sum of \$8,694,311, or so much thereof as
10 may be necessary, and as remains unexpended at the close of
11 business on June 30, 2018, from the appropriations heretofore
12 made in Article 112, Section 60 and Article 113, Section 250
13 of Public Act 100-0021, as amended, is reappropriated from the
14 Road Fund to the Department of Transportation for such purposes
15 as are described in Sections 31 and 34 of the Illinois
16 Aeronautics Act, as amended and to leverage federal funds for
17 the airport improvement program.

18 Section 255. The sum of \$200,066,153, or so much thereof
19 as 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 112, Section 65 and
22 Article 113, Section 255 of Public Act 100-0021, as amended,
23 is reappropriated from the Federal/State/Local Airport Fund to

1 the Department of Transportation for funding the local or
2 federal share of airport improvement projects, including
3 reimbursements and/or refunds, undertaken pursuant to pertinent
4 state or federal laws, provided such amounts shall not exceed
5 funds available from federal and/or local sources.

6 Section 260. The sum of \$9,749,699, or so much thereof as
7 may be necessary, and remains unexpended at the close of
8 business on June 30, 2018, from the reappropriation heretofore
9 made in Article 113, Section 260 of Public Act 100-0021, as
10 amended, is reappropriated from the Transportation Bond Series
11 B Fund to the Department of Transportation for such purposes
12 as are described Section 34 of the Illinois Aeronautics Act,
13 as amended, and Section 72 of the Illinois Aeronautics Act, as
14 amended, for airport improvements.

15 Section 265. The sum of \$11,000,000, 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 265 of Public Act 100-0021, as
19 amended, is reappropriated from the Transportation Bond Series
20 B Fund to the Department of Transportation for the State's
21 share of costs related to facility improvements associated with
22 Airports as defined in Section 6 of the Illinois Aeronautics
23 Act, as amended, or Air Navigation Facilities as described in

1 Section 9 of the Illinois Aeronautics Act, as amended.

2 CONSTRUCTION

3 Section 270. The sum of \$26,577,704, or so much thereof
4 as 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 270 of Public Act 100-0021, as
7 amended, is reappropriated from the Transportation Bond Series
8 B Fund to the Department of Transportation for expenses
9 associated with land acquisition for the South Suburban
10 Airport.

11 INTERMODAL PROJECT IMPLEMENTATION

12 AWARDS AND GRANTS

13 Section 275. The sum of \$368,962, or so much thereof as
14 may be necessary, and remains unexpended at the close of
15 business on June 30, 2018, from the reappropriation heretofore
16 made in Article 113, Section 275 of Public Act 100-0021, as
17 amended, is reappropriated from the Transportation Bond Series
18 B Fund to the Department of Transportation for construction
19 costs, making grants and providing project assistance to
20 municipalities, special transportation districts, private non-
21 profit carriers, mass transportation carriers, and the
22 Intercity Rail Program for the acquisition, construction,
23 extension, reconstruction, and improvement of mass

1 transportation facilities, including rapid transit, intercity
 2 rail, bus and other equipment used in connection therewith, as
 3 provided by law, for the counties of Cook, DuPage, Kane,
 4 Lake, McHenry and Will, pursuant to Section 4(b)(2) of the
 5 General Obligation Bond Act, as amended.

6 Section 280. The following named sums, 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 280 of Public Act 100-0021, as
 10 amended, are reappropriated from the Transportation Bond Series
 11 B Fund to the Department of Transportation for construction
 12 costs, making grants and providing project assistance to
 13 municipalities, special transportation districts, private non-
 14 profit carriers, mass transportation carriers, and the
 15 Intercity Rail Program for the acquisition, construction,
 16 extension, reconstruction, and improvement of mass
 17 transportation facilities, including rapid transit, intercity
 18 rail, bus and other equipment used in connection therewith, as
 19 provided by law, as follows:

20 Pursuant to Section 4(b)(1) of the
 21 General Obligation Bond Act,
 22 as amended13,134,608
 23 For the counties of the State outside
 24 the counties of Cook, DuPage, Kane, McHenry,

1	and Will, pursuant to Section 4(b)(1) of	
2	the General Obligation Bond	
3	Act, as amended	600,327
4	For the Department of Transportation's	
5	Operation Greenlight Program pursuant to	
6	Section 4(b)(1) of the General	
7	Obligation Bond Act, as amended	<u>5,521,013</u>
8	Total	\$19,255,948

9 Section 285. The sum of \$10,588,969, 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 285 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, pursuant to Section 4(b)(1) of the General Obligation Bond
23 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.

23 Section 300. The sum of \$324,277,107, or so much thereof

1 as may be necessary, and remains unexpended at the close of
2 business on June 30, 2018, from the reappropriation heretofore
3 made in Article 113, Section 300 of Public Act 100-0021, as
4 amended, is reappropriated from the Transportation Bond Series
5 B Fund to the Department of Transportation for construction
6 costs, making grants and providing project assistance to the
7 Regional Transportation Authority.

8 Section 303. The sum of \$20,000,000 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 303 of Public Act 100-0021, as
12 amended, is reappropriated from the Transportation Bond Series
13 B Fund to the Department of Transportation for a grant to the
14 Regional Transportation Authority for costs associated with
15 construction of a Metra Station located at the intersection of
16 79th Street and Lowe Avenue in Chicago.

17 Section 305. The sum of \$149,744,473, 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 305 of Public Act 100-0021, as
21 amended, is reappropriated from the Transportation Bond Series
22 B Fund to the Department of Transportation for construction
23 costs, making grants and providing project assistance to

1 municipalities, special transportation districts, private non-
2 profit carriers, mass transportation carriers and the Intercity
3 rail program for the acquisition, construction, extension,
4 reconstruction, and improvement of mass transportation
5 facilities, including rapid transit, intercity rail, bus and
6 other equipment used in connection therewith, as provided by
7 law, for the purpose of downstate public transit systems.

8 Section 310. The sum of \$96,000,540, or so much thereof
9 as may be necessary, and remains unexpended at the close of
10 business on June 30, 2018, from the appropriation heretofore
11 made in Article 113, Section 310 of Public Act 100-0021, as
12 amended, is reappropriated from the Transportation Bond Series
13 B Fund to the Department of Transportation for purposes
14 authorized under Section 4(b)(1) of the General obligation Bond
15 Act, as amended (30 ILCS 330/4(b)(1)).

16 Section 315. The sum of \$65,628,744, or so much thereof
17 as may be necessary, and remains unexpended at the close of
18 business on June 30, 2018, less \$28,150,000 to be lapsed, from
19 the appropriation and reappropriation heretofore made in
20 Article 112, Section 75 and Article 113, Section 315 of Public
21 Act 100-0021, as amended, is reappropriated from the Downstate
22 Transit Improvement Fund to the Department of Transportation
23 for making competitive capital grants pursuant to Section 2-15

1 of the Downstate Public Transportation Act. (30 ILCS 740/2-15)

2 Section 320. The sum of \$77,184,286, or so much thereof
3 as 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 112, Section 80 and
6 Article 113, Section 320 of Public Act 100-0021, as amended,
7 is reappropriated from the Federal Mass Transit Trust Fund to
8 the Department of Transportation for the federal share of
9 capital, operating, consultant services, and technical
10 assistance grants, as well as state administration and
11 interagency agreements, provided such amounts shall not exceed
12 funds to be made available from the Federal Government.

13 LUMP SUMS

14 Section 325. The sum of \$4,000,000, 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 325 of Public Act 100-0021, as
18 amended, is reappropriated from the Road Fund to the Department
19 of Transportation for grants, road construction and all other
20 costs relating to the Chicago Region Environmental and
21 Transportation Efficiency (CREATE) program.

22 Section 330. The sum of \$8,136,550, or so much thereof as

1 may be necessary, and remains unexpended at the close of
2 business on June 30, 2018, from the reappropriation heretofore
3 made in Article 113, Section 330 of Public Act 100-0021, as
4 amended, is reappropriated from the Road Fund to the Department
5 of Transportation for grants, road construction and all other
6 costs relating to the Chicago Region Environmental and
7 Transportation Efficiency (CREATE) program, provided such
8 amounts not exceed funds made available by the federal
9 government for this program.

10 Section 335. The sum of, \$3,666,638, 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 335 of Public Act 100-0021, as
14 amended, is reappropriated from the Road Fund to the Department
15 of Transportation for grants, road construction and all other
16 costs relating to the Chicago Region Environmental and
17 Transportation Efficiency (CREATE) program, as awarded from the
18 Transportation Investment Generating Economic Recovery (TIGER)
19 IV, as provided for in the "consolidated and Further
20 Continuing Appropriations Act of 2012" - P.L. 112-055, provided
21 such amounts do not exceed funds made available by the Federal
22 government.

23 Section 340. The sum of \$169,906,276, or so much thereof

1 as may be necessary, and remains unexpended at the close of
2 business on June 30, 2018, from the reappropriation heretofore
3 made in Article 113, Section 340 of Public Act 100-0021, as
4 amended, is reappropriated from the Transportation Bond Series
5 B Fund to the Department of Transportation for grants, road
6 construction and all other costs relating to the Chicago Region
7 Environmental and Transportation Efficiency (CREATE) program.

8 RAIL PASSENGER AND RAIL FREIGHT

9 Section 345. The sum of \$10,000,000, 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 345 of Public Act 100-0021 as
13 amended, is reappropriated from the Road Fund to the Department
14 of Transportation for grants, construction, and all other costs
15 relating to rail projects, provided such amounts not exceed
16 funds made available by the federal government for this
17 purpose.

18 Section 350. The sum of \$5,000,000, or so much thereof as
19 may be necessary and remains unexpended, and remains unexpended
20 at the close of business on June 30, 2018, from the
21 appropriation heretofore made in Article 113, Section 350 of
22 Public Act 100-0021 as amended, is reappropriated from the Road
23 Fund to the Department of Transportation for construction and

1 all other costs relating to projects associated with high speed
2 rail projects, provided such amounts not exceed funds made
3 available by entities other than the federal government for
4 this purpose.

5 Section 355. The sum of \$10,000,000, or so much thereof
6 as may be necessary, and remains unexpended, at the close of
7 business on June 30, 2018, from the appropriation and
8 reappropriation heretofore made in Article 112, Section 85 and
9 Article 113, Section 355 of Public Act 100-0021, as amended,
10 is reappropriated from the State Rail Freight Loan Repayment
11 Fund to the Department of Transportation for funding the State
12 Rail Freight Loan Repayment Program created by Section 49.25g-
13 1 of the Civil Administrative Code of Illinois.

14 Section 360. The sum of \$740,778,704, or so much thereof
15 as 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 360 of Public Act 100-0021, as
18 amended, is reappropriated from the Federal High Speed Rail
19 Trust Fund to the Department of Transportation for grants,
20 construction, and all other costs relating to high speed rail
21 projects, provided such amounts not exceed funds made available
22 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
23 B Fund to the Department of Transportation to leverage federal

1 funding in accordance with the Department of Transportation's
2 Federal Railroad Administration's Capital Assistance for High
3 Speed Rail Corridors and Intercity Passenger Rail Service
4 Program and any other federal grant programs made available for
5 capital and operating improvements for intercity passenger
6 rail.

7 Section 380. The sum of \$2,000,000, or so much thereof as
8 may be necessary and remains unexpended at the close of business
9 on June 30, 2018, from the appropriation and reappropriation
10 concerning the federal share of the Rail Freight Loan Repayment
11 Program heretofore made in Article 112, Section 90 and Article
12 113, Section 380 of Public Act 100-0021, as amended, is
13 reappropriated from the Rail Freight Loan Repayment Fund to the
14 Department of Transportation for the Rail Freight Service
15 Assistance Program, created by Section 49.25a through 49.25g-
16 1 of the Civil Administrative Code of Illinois.

17 Section 385. The sum of \$1,098,989, 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 385 of Public Act 100-0021, as
21 amended, is reappropriated from the Road Fund to the Department
22 of Transportation for costs associated with the relocation of
23 locally-owned utilities along federally-designated High Speed

1 Rail Corridors in Illinois, provided that such amounts do not
2 exceed funds to be made available and paid into the Road Fund
3 pursuant to agreements executed between the Department of
4 Transportation and the affected local governments.

5 Section 390. No contract shall be entered into or
6 obligation incurred or any expenditure made from a
7 reappropriation herein made in:

8 Section 5 Permanent Improvements

9 Section 90 Series A - Road Program

10 Section 95 Series D - Road Program

11 Section 100 Series D - Road Program

12 Section 260 Series B - Aeronautics

13 Section 265 Series B - Aeronautics

14 Section 270 Series B - Land Acquisition 3rd Airport

15 Section 275 Series B - Transit

16 Section 280 Series B - Transit

17 Section 285 Series B - Transit

18 Section 290 Series B - Transit

19 Section 295 Series B - Transit

20 Section 300 Series B - Transit

21 Section 305 Series B - Transit

22 Section 310 Series B - Transit

23 Section 340 Series B - Transit

24 Section 355 State Rail Freight Loan Repayment

1 Section 365 Series B - Rail
 2 Section 370 Series B - Rail
 3 Section 375 Series B - Rail
 4 Section 380 Federal Rail Freight Loan Repayment
 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 \$8,844,484,569

8 ARTICLE 146

9 CAPITAL DEVELOPMENT BOARD

10 Section 5. The following named sums, or so much thereof
 11 as may be necessary, are appropriated from the Capital
 12 Development Fund to the Capital Development Board for the
 13 Department of Agriculture for the projects hereinafter
 14 enumerated:

15 ILLINOIS STATE FAIRGROUNDS - DUQUOIN

16 For replacement or repair masonry,
 17 parapet walls and roofing, and other
 18 capital improvements150,000

19 ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

20 For upgrading the coliseum
 21 and other capital improvements30,000,000

22 Total \$30,150,000

1 Section 10. 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 Office of the Secretary of State for the projects hereinafter
 5 enumerated:

6 CAPITOL COMPLEX

7 For planning and beginning of the upgrade
 8 of piping, water quality improvements,
 9 and other capital improvements30,000,000
 10 For planning and beginning of the upgrade
 11 of the high voltage distribution system,
 12 and other capital improvements35,000,000
 13 Total 65,000,000

14 Section 15. 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 Department of Central Management Services for the projects
 18 hereinafter enumerated:

19 BILANDIC BUILDING

20 For exterior repairs, and other
 21 capital improvements5,200,000

22 SPRINGFIELD - COMPUTER FACILITY

23 For exterior repairs, and other capital

1	improvements	1,025,000
2	For replace emergency generators, and other capital	
3	improvements	<u>15,120,000</u>
4	Total	\$21,345,000

5 Section 20. The following named sums, or so much thereof
6 as may be necessary, are appropriated from the Capital
7 Development Fund to the Capital Development Board for the
8 Department of Natural Resources for the projects hereinafter
9 enumerated:

10 CAHOKIA MOUNDS HISTORIC SITE - COLLINSVILLE
11 For replacement of AV Equipment,
12 and other capital improvements160,000

13 DANA THOMAS HOUSE STATE HISTORIC SITE
14 For upgrading or replacing the HVAC
15 system, fountain repairs, and
16 other capital improvements575,000

17 LINCOLN-HERNDON LAW OFFICE - SPRINGFIELD
18 For purchase, renovation and restoration
19 of the Tinsley Shop, and other
20 capital improvements1,050,000

21 LINCOLN'S TOMB - SPRINGFIELD
22 For renovating the interior, and other
23 Capital improvements90,000

24 MOUNT PULASKI HISTORIC SITE - LOGAN COUNTY

1 For structural repairs, exterior repairs,
 2 and other capital improvements230,000

3 OLD STATE CAPITOL - SPRINGFIELD

4 For exterior repairs and restoring
 5 the drum, and other
 6 capital improvements630,000

7 PULLMAN FACTORY HISTORIC SITE - CHICAGO

8 For renovating and repair at the Florence Hotel,
 9 and other capital improvements475,000

10 For repairing masonry,
 11 and other capital improvements40,000

12 STATEWIDE

13 For statewide ISTE A 21 Match, and other
 14 capital improvements900,000

15 Total \$4,150,000

16 Section 25. 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 Department of Natural Resources for the projects hereinafter
 20 enumerated:

21 CARLYLE STATE FISH AND WILDLIFE AREA - FAYETTE COUNTY

22 For replacement of Cox Bridge at Carlyle State
 23 Fish and Wildlife Area, and other capital
 24 improvements1,200,000

1 I & M Canal - CHANNAHON - GRUNDY COUNTY
 2 For improvements to the DuPage River spillway, and
 3 other capital improvements1,800,000

4 ILLINOIS BEACH STATE PARK - LAKE COUNTY
 5 For replacing beach concession, and other
 6 capital improvements2,400,000

7 PERE MARQUETTE STATE PARK - JERSEY COUNTY
 8 For upgrading lodge attic ventilation and
 9 exhaust air systems, and
 10 other capital improvements470,000

11 RICE LAKE CONSERVATION AREA - FULTON COUNTY
 12 For UST site investigation,
 13 and other capital improvements130,000

14 STATEWIDE
 15 For replacing/repairing the roofing systems,
 16 and other capital improvements50,000

17 For UST at Carlyle, Beaver Dam, Pere
 18 Marquette, Holten SP, and other locations
 19 Statewide, and other capital improvements70,000

20 For constructing, replacing and
 21 renovating facilities,
 22 and other capital improvements340,000

23 For replacing and constructing vault
 24 toilets, and other capital improvements390,000
 25 For rehabilitating dams, and other capital

1	improvements	120,000
2	For constructing hazardous material storage	
3	buildings, and other capital	
4	improvements	10,000
5	For planning, construction,	
6	reconstruction, land acquisition	
7	and related costs, utilities, site	
8	improvements, and all other expenses	
9	necessary for various capital	
10	improvements at parks, conservation	
11	areas, and other facilities under	
12	the jurisdiction of the Department	
13	of Natural Resources, and other	
14	capital improvements	<u>90,000</u>
15	Total	\$7,070,000

16 Section 30. 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 Department of Corrections for the projects hereinafter
 20 enumerated:

21 DANVILLE CORRECTIONAL CENTER

22 For repair or replacement of the
 23 hot water distribution system,
 24 and other capital improvements3,000,000

1 For chiller replacement, and
 2 other capital improvements200,000

DIXON CORRECTIONAL CENTER

4 For repair or replacement of the roofing systems,
 5 and other capital improvements300,000

6 For repair or replacement of the roofing systems,
 7 and other capital improvements360,000

JACKSONVILLE CORRECTIONAL CENTER

9 For replacing duct work,
 10 and other capital improvements1,000,000

KEWANEE LIFE SKILLS RE-ENTRY CENTER

12 For replacing roofs, locks, and
 13 other capital improvements2,900,000

LOGAN CORRECTIONAL CENTER

15 For replacement of windows,
 16 and other capital improvements4,700,000

MENARD CORRECTIONAL CENTER - CHESTER

18 For repairs and upgrades to plumbing systems,
 19 and other capital improvements6,350,000

20 For repairs and upgrades to roofing systems,
 21 and other capital improvements3,000,000

PONTIAC CORRECTIONAL CENTER

23 For renovation of an inmate kitchen,
 24 and other capital improvements2,200,000

ROBINSON CORRECTIONAL CENTER

25

1	For renovation or replacement of water tower,	
2	and other capital improvements	650,000
3	SHAWNEE CORRECTIONAL CENTER	
4	For replacing the roofing systems, and	
5	other capital improvements	300,000
6	For replacing the coolers	
7	and freezers, and other	
8	capital improvements	75,000
9	SHERIDAN CORRECTIONAL CENTER	
10	For replacing the roofing system, and	
11	other capital improvements	3,000,000
12	STATEVILLE CORRECTIONAL CENTER - JOLIET	
13	For replacing the roofing system, and other capital	
14	improvements	1,250,000
15	For Repair of Steam Lines, and other capital	
16	improvements	1,250,000
17	VANDALIA CORRECTIONAL CENTER	
18	For replacing roofing systems, and	
19	other capital improvements	<u>100,000</u>
20	Total	\$30,635,000

21 Section 35. The following named sums, or so much thereof
 22 as may be necessary, are appropriated from the Capital
 23 Development Fund to the Capital Development Board for the
 24 Department of Juvenile Justices projects hereinafter

1 enumerated:

2 ILLINOIS YOUTH CENTER - HARRISBURG

3 For replacing the roofing system, and
4 other capital improvements2,800,000

5 For replacing the chillers, and
6 other capital improvements810,000

7 ILLINOIS YOUTH CENTER - ST. CHARLES

8 For construction of a recreational area and fencing,
9 and other capital improvements300,000

10 For upgrading perimeter security fencing,
11 installation of high mast lighting,
12 and other capital improvements5,800,000

13 ILLINOIS YOUTH CENTER - WARRENVILLE

14 For replacing roofing systems, and other
15 capital improvements650,000

16 Total \$10,360,000

17 Section 40. 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 Human Services for the projects hereinafter
21 enumerated:

22 ELGIN MENTAL HEALTH CENTER - KANE COUNTY

23 For replacing roofing systems, and other capital
24 improvements,900,000

1 For modifications to meet accessible parking
 2 requirements, and other capital improvements600,000

3 FOX DEVELOPMENTAL CENTER

4 For replacing roofing systems, Terra-cotta
 5 evaluation and repairs, and
 6 other capital improvements1,100,000

7 RUSHVILLE TREATMENT AND DETENTION FACILITY

8 For expansion of the facility, and other capital
 9 improvements715,000

10 SHAPIRO DEVELOPMENTAL CENTER

11 For roof replacement, and other capital
 12 improvements290,000

13 Total \$3,605,000

14 Section 45. 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 Department of Military Affairs for the projects hereinafter
 18 enumerated:

19 NORTHWEST READINESS CENTER - CHICAGO

20 For upgrading the electrical system, and other capital
 21 improvements2,600,000

22 Section 50. The following named sums, or so much thereof
 23 as may be necessary, are appropriated from the Capital

1 Development Fund to the Capital Development Board for the
2 Department of Revenue for the projects hereinafter enumerated:

3 WILLARD ICE BUILDING - SPRINGFIELD

4 For renovation of the parking ramp, and
5 other capital improvements3,500,000
6 For renovating the interior and
7 upgrading HVAC, and
8 other capital improvements160,000
9 Total \$3,660,000

10 Section 55. The following named sums, or so much thereof
11 as may be necessary, are appropriated from the Capital
12 Development Fund to the Capital Development Board for the
13 Department of State Police for the projects hereinafter
14 enumerated:

15 STATE POLICE CENTRAL HEADQUARTERS - SPRINGFIELD

16 For renovation of elevators,
17 and other capital improvements2,200,000

18 STATEWIDE

19 For replacing radio communication towers,
20 equipment buildings and installing emergency
21 power generators, and other capital
22 improvements65,000
23 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

24 COLLEGE OF DUPAGE

1 For Installation of the
 2 Instructional Center Noise Abatement,
 3 and other capital improvements1,560,000

4 For replacement of temporary facilities,
 5 and other capital improvements20,000,000

HUMBOLDT PARK EDUCATION CENTER

7 For renovation of the Humboldt Park
 8 Vocation/Education Center,
 9 and other capital improvements5,525,000

ILLINOIS CENTRAL COLLEGE

11 For renovation of classrooms,
 12 offices, corridors, and other
 13 capital improvements80,000

14 For the construction of the Sustainability
 15 Education Center, and other capital
 16 improvements2,920,000

ILLINOIS EASTERN COLLEGE - OLNEY CENTRAL COLLEGE

18 For Construction of a Collision Repair
 19 Tech Center,
 20 and other capital improvements120,000

ILLINOIS VALLEY COMMUNITY COLLEGE

22 For Construction of a Community Instructional
 23 center, and other capital improvements210,000

JOLIET JUNIOR COLLEGE

25 For replacing exterior stairs,

1 and other capital improvements50,000

2 For upgrading utilities,

3 and other capital improvements320,000

4 KANKAKEE COMMUNITY COLLEGE

5 For constructing a medical laboratory/classroom

6 facility, and other capital improvements47,000

7 KASKASKIA COLLEGE

8 For infrastructure improvements - Vandalia

9 Campus, and other capital improvements6,200,000

10 KENNEDY-KING COLLEGE

11 For remodeling of the

12 Culinary Arts Education Facility,

13 and other capital improvements12,020,000

14 LAKE LAND COLLEGE

15 For Construction of a Workforce

16 Relocation Center,

17 and other capital improvements10,930,000

18 For Construction of a Rural

19 Development Technology Center,

20 and other capital improvements8,400,000

21 For Student Services Building addition,

22 and other capital improvements8,950,000

23 LEWIS AND CLARK COMMUNITY COLLEGE - GODFREY

24 For construction of a Day Care and

25 Montessori School,

1 and other capital improvements1,650,000

2 For construction of an Engineering

3 Annex, and other capital improvements1,700,000

4 LINCOLN LAND COMMUNITY COLLEGE

5 For exterior repairs,

6 and other capital improvements335,000

7 For renovation of Sangamon Hall,

8 and other capital improvements3,315,000

9 LINCOLN TRAIL COLLEGE

10 For construction of a Technology Center,

11 and other capital improvements8,370,000

12 For construction of a AC/Refrigeration

13 Sheet Metal Technology Building,

14 and other capital improvements1,660,000

15 MCHENRY COUNTY COLLEGE

16 For construction of Greenhouses,

17 and other capital improvements750,000

18 For construction of a Pumphouse,

19 and other capital improvements120,000

20 MORTON COMMUNITY COLLEGE

21 For installing an emergency generator,

22 and other capital improvements195,000

23 PARKLAND COLLEGE

24 For construction of a Student

25 Services Center Addition,

1 and other capital improvements215,000

2 ROCK VALLEY COLLEGE

3 For Construction of a

4 Performance Venue Center and

5 remodeling of existing classroom buildings,

6 and other capital improvements8,600,000

7 For renovations and expansion of Classroom

8 Building II and other capital improvements17,000,000

9 SHAWNEE COLLEGE

10 For facility improvements at the

11 Metropolis Regional Education Center,

12 and other capital improvements70,000

13 SOUTH SUBURBAN COLLEGE

14 For renovation of Gym and Maintenance

15 Facility, and other capital improvements1,040,000

16 For replacement of roofing systems,

17 exterior repairs,

18 and other capital improvements145,000

19 SOUTHEASTERN ILLINOIS COLLEGE

20 For construction of a Vocational Building,

21 and other capital improvements1,650,000

22 SOUTHWESTERN ILLINOIS COMMUNITY COLLEGE

23 For site improvements at the Central Quad,

24 and other capital improvements880,000

25 TRITON COMMUNITY COLLEGE - RIVER GROVE

1 For renovating and expanding
 2 the Technology Building,
 3 and other capital improvements330,000

TRUMAN COLLEGE

5 For costs associated with capital
 6 improvements5,000,000

WABASH VALLEY COLLEGE

8 For construction of Student Center,
 9 and other capital improvements4,460,000

WAUBONSEE COMMUNITY COLLEGE

11 For replacement of Temporary Building A,
 12 and other capital improvements2,900,000

WILLIAM RAINEY HARPER COLLEGE

14 For Engineering and Technology
 15 Center Renovations,
 16 and other capital improvements900,000

17 For upgrading parking lots,
 18 and other capital improvements1,410,000

19 Total \$140,227,000

20 Section 70. The sum of \$11,300,000, or so much thereof as
 21 may be necessary, is appropriated from the Capital Development
 22 Fund to the Capital Development Board for the Illinois Board
 23 of Higher Education for the Illinois Community College Board
 24 for miscellaneous capital improvements including capital

1 renewal, construction, capital facilities, cost of planning,
 2 supplies, equipment, materials, services and all other expenses
 3 required to complete work at the various higher education
 4 institutions. This appropriated amount shall be in addition
 5 to any other appropriated amounts which can be expended for
 6 such purposes.

7 Section 75. The following named sums, or so much thereof
 8 as may be necessary, are appropriated from the Capital
 9 Development Fund to the Capital Development Board for the
 10 Illinois Board of Higher Education for miscellaneous capital
 11 improvements including construction, capital facilities, cost
 12 of planning, supplies, equipment, materials, services and all
 13 other expenses required to complete work at the various higher
 14 education institutions. These appropriated amounts shall be in
 15 addition to any other appropriated amounts which can be
 16 expended for such purposes.

17	Eastern Illinois University	1,800,000
18	Governors State University	265,000
19	Illinois State University	60,000
20	Northeastern Illinois University	1,345,000
21	Northern Illinois University	6,810,000
22	Southern Illinois University - Carbondale	1,225,000
23	Southern Illinois University - Edwardsville	1,350,000
24	Southern Illinois University - Statewide	1,000

1	University of Illinois - Statewide	24,075,000
2	University of Illinois - Chicago	2,645,000
3	University of Illinois - Springfield	35,000
4	University of Illinois - Urbana/Champaign	1,460,000
5	Western Illinois University	<u>485,000</u>
6	Total	\$41,556,000

7 Section 80. The following named sums, or so much thereof
8 as may be necessary, are appropriated from the Capital
9 Development Fund to the Capital Development Board for the
10 Illinois Board of Higher Education for the projects hereinafter
11 enumerated:

12 CHICAGO STATE UNIVERSITY

13	For a grant for the construction	
14	of a Westside campus, and	
15	other capital improvements	39,000,000
16	For renovating the Robinson Center, and	
17	other capital improvements	7,500,000
18	For Construction of an Early	
19	Childhood Development Center, and	
20	other capital improvements	14,000,000
21	For Remediation of the Convocation	
22	Building, in addition to funds	
23	previously appropriated,	
24	and other capital improvements	4,260,000

1 For upgrading walkways and parking lots,
2 and other capital improvements960,000

3 For renovations to Douglas Hall,
4 and other capital improvements10,000,000

5 EASTERN ILLINOIS UNIVERSITY

6 For ADA upgrades, and other
7 capital improvements1,660,000

8 For remodeling and upgrading
9 of the HVAC and plumbing
10 systems, and other capital improvements640,000

11 For campus electrical upgrades and other
12 capital improvements675,000

13 GOVERNORS STATE UNIVERSITY

14 For replacing roadways and sidewalks,
15 and other capital improvements460,000

16 ILLINOIS STATE UNIVERSITY

17 For renovations of the Visual Arts Center Complex,
18 and other capital improvements61,900,000

19 For renovating Stevenson and Turner
20 Halls for life/safety, and
21 other capital improvements290,000

22 For the renovation of Capen Auditorium,
23 and other capital improvements200,000

24 For the renovation of Schroeder Hall,
25 and other capital improvements2,070,000

1 For upgrading the Steam Heating System,
 2 and other capital improvements1,365,000

NORTHEASTERN ILLINOIS UNIVERSITY

4 For constructing an education building,
 5 and other capital improvements79,000,000

6 For remodeling and expanding Building "C",
 7 Building "E", Building "F",
 8 and other capital improvements6,870,000

9 For remodeling in the Science Building
 10 to upgrade heating, ventilating and air
 11 conditioning systems, and
 12 other capital improvements2,240,000

13 For replacing roof and repairing
 14 walls - Library, and
 15 other capital improvements125,000

NORTHERN ILLINOIS UNIVERSITY

17 For the construction of a Computer
 18 Science and Technology Center,
 19 and other capital improvements3,090,000

SIU SCHOOL OF MEDICINE - SPRINGFIELD

21 For infrastructure upgrades470,000

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

23 For constructing a Transportation
 24 Education Center,
 25 and other capital improvements290,000

1 For planning and beginning Communications
 2 Building, and other
 3 capital improvements2,830,000

4 For renovating Greenhouses,
 5 and other capital improvements2,540,000

SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE

7 For replacing windows,
 8 and other capital improvements125,000

9 For renovating the Chiller Plant,
 10 and other capital improvements270,000

UNIVERSITY OF ILLINOIS AT CHICAGO

12 For exterior repairs and window replacement,
 13 and other capital improvements3,350,000

14 Plan, construct, and equip the Chemical
 15 Sciences Building,
 16 and other capital improvements68,000,000

17 For exterior repairs,
 18 and other capital improvements910,000

19 For upgrading HVAC system - Daley Library,
 20 and other capital improvements250,000

21 For replacement of roofing system -
 22 Engineering Research Facility,
 23 and other capital improvements205,000

24 For exterior repairs - Science and
 25 Engineering South Buildings,

1 and other capital improvements2,750,000

2 UNIVERSITY OF ILLINOIS AT CHAMPAIGN-URBANA

3 For interior and exterior renovations

4 to the Education Building,

5 and other capital improvements800,000

6 For renovation of Instructional Labs - Medical

7 Sciences Building,

8 and other capital improvements120,000

9 For constructing an Electrical

10 and Computer Engineering Building,

11 in addition to funds previously appropriated,

12 and other capital improvements85,000

13 For Fourth Street Improvements,

14 and other capital improvements115,000

15 UNIVERSITY OF ILLINOIS - SPRINGFIELD

16 For renovation and construction

17 of the Public Safety Building,

18 and other capital improvements5,510,000

19 For construction of a Visual and Performing Arts

20 Building upgrades, campus metering,

21 and other capital improvements570,000

22 WESTERN ILLINOIS UNIVERSITY - MACOMB

23 For constructing a performing arts

24 center in addition to funds

25 previously appropriated,

1 and other capital improvements89,000,000
2 For improvements to Memorial Hall,
3 and other capital improvements225,000
4 WESTERN ILLINOIS UNIVERSITY - QUAD CITIES
5 For renovation and construction of a
6 Riverfront Campus, in addition to
7 funds previously appropriated,
8 and other capital improvements5,660,000
9 For the renovation and construction
10 of a Riverfront Campus,
11 and other capital improvements3,315,000
12 Total \$423,675,000

13 Section 85. The following named sums, or so much thereof
14 as may be necessary, are appropriated from the Capital
15 Development Fund to the Capital Development Board for the
16 projects hereinafter enumerated:

17 STATEWIDE
18 For American with Disabilities Act
19 (ADA) upgrades, and
20 other capital improvements100,000
21 For all costs associated with
22 a timekeeping and payroll system,
23 including prior year costs, and other
24 capital improvements305,000

1	For emergencies and abatement of	
2	hazardous materials, in	
3	addition to funds previously	
4	appropriated, AHERA re-inspections,	
5	and other capital improvements	135,000
6	For escalation and emergencies for	
7	higher education projects, in	
8	addition to funds previously appropriated,	
9	and other capital improvements	25,000,000
10	For improving energy efficiency, and other capital	
11	improvements	60,000
12	For framework projects,	
13	and other capital improvements	3,900,000
14	For blueprinting,	
15	and other capital improvements	31,000
16	For grants to local governments,	
17	and other capital improvements	360,000
18	For eProcurement and ERP project,	
19	and other capital improvements	5,575,000
20	For State Police Technology purchases,	
21	and other capital improvements	<u>1,500,000</u>
22	Total	\$36,966,000

23 Section 90. The sum of \$20,000,000, or so much thereof as
 24 may be necessary, is appropriated from the Build Illinois Bond

1 Fund to the Capital Development Board for the development and
2 improvement of educational, scientific, technical and
3 vocational programs and facilities and the expansion of health
4 and human services, and for any other purposes authorized in
5 subsection (c) of Section 4 of the Build Illinois Bond Act.

6 Section 95. The sum of \$46,000,000, or so much thereof as
7 may be necessary, is appropriated from the Capital Development
8 Fund to the Capital Development Board for educational purposes
9 and other capital improvements by State universities and
10 colleges, the Illinois Community College Board created by the
11 Public Community College Act and for grants to public community
12 colleges as authorized by Sections 5-11 and 5-12 of the Public
13 Community College Act as authorized by subsection (a) of
14 Section 3 of the General Obligation Bond Act.

15 Section 100. The sum of \$19,610,000, or so much thereof
16 as may be necessary, is appropriated from the Capital
17 Development Fund to the Capital Development Board for open
18 spaces, recreational and conservation purposes and the
19 protection of land and for deposits into the Partners for
20 Conservation Projects Fund, and other capital improvements as
21 authorized by subsection (c) of Section 3 of the General
22 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
23 the General Obligation Bond Act.

1 Section 120. The sum of \$125,000, or so much thereof as
2 may be necessary, is appropriated from the Capital Development
3 Fund to the Capital Development Board for water resource
4 management projects as authorized by subsection (g) of Section
5 3 of the General Obligation Bond Act and other capital
6 improvements.

7 Section 125. The sum of \$5,801,000, or so much thereof as
8 may be necessary, is appropriated from the Build Illinois Bond
9 Fund to the Capital Development Board for early childhood
10 construction grants to school districts and not-for-profit
11 providers of early childhood services for children ages birth
12 to 5 years of age for construction or renovation of early
13 childhood facilities, with priority given to projects located
14 in those communities in this State with the greatest
15 underserved population of young children, as identified by the
16 Capital Development Board, in consultation with the State Board
17 of Education, using census data and other reliable local early
18 childhood service data, and other capital improvements.

19 Section 130. The sum of \$4,500,000, or so much thereof as
20 may be necessary, is appropriated from the Build Illinois Bond
21 Fund to the Capital Development Board for a grant to
22 Metropolitan Family Services for an early childhood center

1 located in Gage Park, and other capital improvements.

2 Section 135. The sum of \$3,420,000, or so much thereof as
3 may be necessary, is appropriated from the Capital Development
4 Fund to the Capital Development Board for the State Board of
5 Education for grants to school districts for energy efficiency
6 projects, and other capital improvements.

7 Section 140. The sum of \$75,000,000, or so much thereof
8 as may be necessary, is appropriated from the Capital
9 Development Fund to the Capital Development Board for the
10 Chicago Board of Education for costs associated with school
11 renovation and construction for the purposes of providing
12 vocational education, and other capital improvements.

13 Section 145. The sum of \$2,100,000, or so much thereof as
14 may be necessary, is appropriated from the Capital Development
15 Fund to the Capital Development Board for various Art in
16 Architect projects for capital and infrastructure improvement
17 projects.

18 Section 150. The sum of \$3,700,000, or so much thereof as
19 may be necessary, is appropriated from the Capital Development
20 Fund to the Capital Development Board for the Illinois Math and
21 Science Academy for costs associated with correcting the water

1 infiltration system in the Academic Building.

2 Section 155. The sum of \$400,000,000, or so much thereof
3 as may be necessary, is appropriated from the Capital
4 Development Fund to the Capital Development Board for deferred
5 maintenance, emergencies, remobilization, escalation costs and
6 other capital improvements by the State, its departments,
7 authorities, public corporations, commissions and agencies,
8 in addition to funds previously appropriated, as authorized by
9 subsection (e) of Section 3 of the General Obligation Bond Act.

10 Section 160. The sum of \$75,000,000, or so much thereof as
11 may be necessary, is appropriated from the Capital Development
12 Fund to the Capital Development Board for deferred maintenance,
13 emergencies, remobilization, escalation costs and other capital
14 improvements by the State for higher education projects,
15 in addition to funds previously appropriated, as authorized by
16 subsection (a) of Section 3 of the General Obligation Bond Act.

17 Section 165. The sum of \$50,000,000, or so much thereof as
18 may be necessary, is appropriated from the School Construction
19 Fund to the Capital Development Board for grants to school
20 districts for lead abatement projects.

21 Section 170. No contract shall be entered into or

1 obligation incurred or any expenditure made from any
2 appropriation herein made in this Article until after the
3 purpose and amounts have been approved in writing by the
4 Governor.

5 Total, this Article \$1,734,800,000

6 ARTICLE 147

7 CAPITAL DEVELOPMENT BOARD

8 Section 5. The sum of \$14,633,402, or so much thereof as
9 may be necessary and remain unexpended at the close of business
10 on June 30, 2018, from appropriations made for such purposes
11 in Article 111, Section 10 of Public Act 100-0021, are
12 reappropriated from the Capital Development Fund to the Capital
13 Development Board for grants and other capital improvements
14 awarded under the Community Health Center Construction Act.

15 Section 10. The sum of \$4,090,607, or so much thereof as
16 may be necessary and remains unexpended at the close of business
17 on June 30, 2018, from a new appropriation made for such purpose
18 in Article 105, Section 25 of Public Act 100-0021 is
19 reappropriated from the Capital Development Fund to the Capital
20 Development Board, in addition to funds previously appropriated
21 to complete projects that were stopped in construction near
22 completion, and other capital improvements.

1 Section 15. The sum of \$31,278,053, 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 in
4 Article 104, Section 15 of Public Act 100-0021, is
5 reappropriated from the Capital Development Fund to the Capital
6 Development Board for emergencies, remobilization, escalation
7 costs and other capital improvements by the State, its
8 departments, authorities, public corporations, commissions and
9 agencies, and for higher education projects, in addition to
10 funds previously appropriated, as authorized by Section 3 (e)
11 of the General Obligation Bond Act.

12 Section 20. The sum of \$25,000,000, 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 made for such purpose
15 in Article 106, Section 10 of Public Act 100-0021 is
16 reappropriated from the Capital Development Fund to the Capital
17 Development Board for capital improvements to state facilities
18 as authorized by subsection (e) of Section 3 of the General
19 Obligation Bond Act including, but not limited to improvements
20 related to housing seriously mentally ill inmates associated
21 with the Rasho v. Walker case.

22 Section 25. The sum of \$150,000,000, or so much thereof

1 as may be necessary and remains unexpended at the close of
2 business on June 30, 2018, from a new appropriation made for
3 such purpose in Article 106, Section 15 of Public Act 100-0021
4 is reappropriated from the Capital Development Fund to the
5 Capital Development Board capital improvements to state
6 facilities as authorized by subsection (e) of Section 3 of the
7 General Obligation Bond Act including, but not limited to a new
8 facility for housing seriously mentally ill inmates and other
9 improvements associated with the Rasha v. Walker case.

10 Section 30. The sum of \$232,276,270, or so much thereof
11 as may be necessary and remains unexpended at the close of
12 business on June 30, 2018, from a reappropriation heretofore
13 made in Article 104, Section 160 of Public Act 100-0021, is
14 reappropriated from the School Construction Fund to the Capital
15 Development Board for grants to school districts for school
16 construction projects authorized by the School Construction
17 Law, and other capital improvements.

18 Section 35. The sum of \$286,381, or so much of that amount
19 as may be necessary and remains unexpended at the close of
20 business on June 30, 2018, from a reappropriation heretofore
21 made in Article 104, Section 165 of Public Act 100-0021, is
22 reappropriated from the School Construction Fund to the Capital
23 Development Board for Fiscal Year 2002 School Construction

1 Program grant recipients, and other capital improvements as
2 follows:

3 Westmont Community Unit School District 201286,381

4 Section 40. The sum of \$18,000,000, or so much thereof as
5 may 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 185 of Public Act 100-0021, is
8 reappropriated from the School Construction Fund to the Capital
9 Development Board for grants to school districts for school
10 improvement projects authorized by the School Construction Law,
11 and other capital improvements.

12 Section 45. 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 40 of Public Act 100-0021, are
16 reappropriated from the Capital Development Fund to the Capital
17 Development Board for the Department of Central Management
18 Services for the projects hereinafter enumerated:

19 ELGIN REGIONAL OFFICE BUILDING

20 For upgrading the HVAC
21 system, and other capital improvements800,623

22 Section 50. 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 37 of Public Act 100-0021, are
 4 reappropriated from the Capital Development Fund to the Capital
 5 Development Board for the Department of Central Management
 6 Services for the projects hereinafter enumerated:

7 ROCKFORD REGIONAL OFFICE BUILDING

8 For replacing Halon and upgrading
 9 the air conditioning, and other capital
 10 improvements162,614

11 Section 55. 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 20 of Public Act 100-0021, are
 15 reappropriated from the Capital Development Fund to the Capital
 16 Development Board for the Department of Agriculture for the
 17 projects hereinafter enumerated:

18 ILLINOIS STATE FAIRGROUNDS - DUQUOIN

19 For replacing roofs, and other
 20 capital improvements14,000

21 Section 60. The following named sums, or so much thereof
 22 as may be necessary and remain unexpended at the close of
 23 business on June 30, 2018, from reappropriations heretofore

1 made in Article 104, Section 270 of Public Act 100-0021, are
 2 reappropriated from the Capital Development Fund to the Capital
 3 Development Board for the Illinois Board of Higher Education
 4 for the projects hereinafter enumerated:

5 CHICAGO STATE UNIVERSITY

6 For renovating and replacement of electrical
 7 systems, in addition to funds previously
 8 appropriated, and other capital improvements9,400,000
 9 For upgrades to utility tunnel
 10 Electrical systems921,523

11 NORTHEASTERN ILLINOIS UNIVERSITY

12 For replacing roof and repair wall228,920
 13 For replacing roof and repair wall,
 14 buildings H, J and BBH292,064

15 NORTHERN ILLINOIS UNIVERSITY

16 For renovating and expanding Stevens Building,
 17 and other capital improvements5,922,171

18 SOUTHERN ILLINOIS UNIVERSITY - EDWARDSVILLE

19 For renovating and constructing
 20 a Science Laboratory, in addition
 21 to funds previously appropriated6,221,423

22 SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

23 For upgrading fire alarm systems1,137,332

24 UNIVERSITY OF ILLINOIS AT CHICAGO

25 For upgrading elevators691,264

1	For College of Dentistry, upgrade	
2	campus infrastructure and building	
3	renovations, and other capital improvements	14,633,293
4	UNIVERSITY OF ILLINOIS AT CHAMPAIGN-URBANA	
5	For renovating Vet Medical Large	
6	Animal Clinic, and other	
7	capital improvements	2,279,683
8	For Health/Life Safety upgrades	
9	campus wide, and other	
10	capital improvements	2,059,132
11	For constructing an Integrated	
12	Bioresearch Laboratory,	
13	and other capital improvements	<u>11,789,145</u>
14	Total	\$55,575,950

15 Section 62. The sum of \$1,000,000, or so much thereof as
 16 may be necessary and remains unexpended at the close of business
 17 on June 30, 2018, from a new appropriation made for such purpose
 18 in Article 105, Section 10 of Public Act 100-0021 is
 19 reappropriated from the Capital Development Fund to the Capital
 20 Development Board, in addition to funds previously appropriated
 21 for Northern Illinois University for renovating and expanding
 22 Stevens Building, and other capital improvements.

23 Section 65. 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 50 of Public Act 100-0021, are
 4 reappropriated from the Capital Development Fund to the Capital
 5 Development Board for the Illinois Board of Higher Education
 6 for the projects hereinafter enumerated:

7 EASTERN ILLINOIS UNIVERSITY

8 For remodeling of the HVAC in the
 9 Life Science Building and Coleman Hall4,757,100
 10 For upgrading the electrical distribution system59,282
 11 For renovating and expanding the
 12 Fine Arts Center, in addition to
 13 funds previously appropriated10,790

14 Section 70. 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 50 of Public Act 100-0021, are
 18 reappropriated from the Capital Development Fund to the Capital
 19 Development Board for the Department of Natural Resources for
 20 the projects hereinafter enumerated:

21 I & M Canal - CHANNAHON - GRUNDY COUNTY

22 For repair of the spillway, and
 23 other capital improvements, in addition
 24 to funds previously appropriated463,090

1 MORAINE HILLS STATE PARK - MCHENRY COUNTY

2 For replacing yellow-head marshy dam

3 culverts, and other capital improvements400,000

4 Total \$863,090

5 Section 72. The sum of \$1,750,000, or so much thereof as

6 may be necessary and remains unexpended at the close of business

7 on June 30, 2018, from a new appropriation made for such purpose

8 in Article 105, Section 30 of Public Act 100-0021 is

9 reappropriated from the Capital Development Fund to the Capital

10 Development Board, in addition to funds previously appropriated

11 for the Department of Natural Resources to repair the spillway

12 at the I & M Canal, and other capital improvements.

13 Section 75. 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 55 of Public Act 100-0021, are

17 reappropriated from the Capital Development Fund to the Capital

18 Development Board for the Department of Juvenile Justice for

19 the projects hereinafter enumerated:

20 ILLINOIS YOUTH CENTER - HARRISBURG

21 For upgrading electrical primary and emergency generators,

22 and other capital improvements1,989,860

23 ILLINOIS YOUTH CENTER - ST. CHARLES

1 For renovating Intake Building
 2 and other capital improvements4,060,742
 3 For replacing water distribution system
 4 and other capital improvements1,228,853
 5 For renovating multiple building roofing
 6 and building envelopes and
 7 other capital improvements3,724,170

8 Section 80. The following named sums, or so much thereof
 9 as may be necessary and remain unexpended at the close of
 10 business on June 30, 2018, from reappropriations heretofore
 11 made in Article 104, Section 60 of Public Act 100-0021, are
 12 reappropriated from the Capital Development Fund to the Capital
 13 Development Board for the Department of Corrections for the
 14 projects hereinafter enumerated:

15 DECATUR CORRECTIONAL CENTER

16 For replacing the cooling tower, and other capital
 17 improvements2,483,212

18 GRAHAM CORRECTIONAL CENTER

19 For replacing roofing systems, and other capital
 20 improvements275,196

21 LOGAN CORRECTIONAL CENTER

22 For replacing roofing systems,
 23 and other capital improvements525,384

24 MENARD CORRECTIONAL CENTER - CHESTER

1 For repairs and upgrades to replace roofing systems, and
 2 other capital improvements191,794

3 PONTIAC CORRECTIONAL CENTER

4 For renovation of showers and replace plumbing, and other
 5 capital improvements684,416

6 For renovation inmate kitchen and cold storage, and other
 7 capital improvements6,338,634

8 SHAWNEE CORRECTIONAL CENTER

9 For replacing Roofing systems,
 10 and other capital improvements3,160,769

11 STATEVILLE CORRECTIONAL CENTER - JOLIET

12 For repair and replace steam lines,
 13 and other capital improvements275,998

14 VIENNA CORRECTIONAL CENTER

15 For replacing roofing systems,
 16 security systems and replace windows,

17 and other capital improvements2,059,112

18 For replacing roofing systems
 19 and other upgrades at Building 196,973,563

20 Section 85. The sum of \$66,082,548, or so much thereof as
 21 may be necessary and remains unexpended at the close of business
 22 on June 30, 2018, from a reappropriations heretofore made for
 23 such purposes pursuant to agreed orders related to the Rasha
 24 v. Walker case, is reappropriated from the Capital Development

1 Fund to the Capital Development Board for correctional purposes
 2 at State prison and correctional centers, and other capital
 3 improvements as authorized by subsection (b) of Section 3 of
 4 the General Obligation Bond Act.

5 Section 90. 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 for such purposes pursuant to agreed orders related to the
 9 Rasho v. Walker case, are reappropriated from the Capital
 10 Development Fund to the Capital Development Board for the
 11 Department of Corrections for the projects hereinafter
 12 enumerated:

13 STATEWIDE

14 For planning, design, construction, equipment
 15 and all other necessary costs for a
 16 security facility, and other capital
 17 improvements22,861,018

18 Section 91. The sum of \$2,125,307, 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 105, Section 20 of Public Act 100-0021, are
 22 reappropriated from the Build Illinois Bond Fund to the Capital
 23 Development Board, in addition to funds previously appropriated

1 for Menard Correctional Center to demolish a building, and
2 other capital improvements.

3 Section 92. The sum of \$275,000, of so much thereof as may
4 be necessary and remains unexpended at the close of business
5 on June 30, 2018, from a reappropriation heretofore made in
6 Article 104, Section 65 of Public Act 100-0021, is
7 reappropriated from the Build Illinois Bond Fund to the Capital
8 Development Board for the Department of Corrections for
9 demolition of buildings at Menard Correctional Center.

10 Section 95. The following named sums, or so much thereof
11 as may be necessary and remain unexpended at the close of
12 business on June 30, 2018, from reappropriations heretofore
13 made in Article 104, Section 85 of Public Act 100-0021, are
14 reappropriated from the Build Illinois Bond Fund to the Capital
15 Development Board for historic preservation projects
16 hereinafter enumerated:

17 PULLMAN HISTORIC SITE

18 For all costs associated with the
19 stabilization and restoration
20 of the Pullman Historic Site,
21 and other capital improvements1,672,143

22 Section 100. 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 reappropriations heretofore
 3 made in Article 104, Section 90 of Public Act 100-0021, are
 4 reappropriated from the Capital Development Fund to the Capital
 5 Development Board for the Department of Human Services for the
 6 projects hereinafter enumerated:

7 ALTON MENTAL HEALTH CENTER - MADISON COUNTY

8 For life/safety improvements, and other
 9 capital improvements3,090,537
 10 For upgrading building automation system,
 11 and other capital improvements680,141

12 CHESTER MENTAL HEALTH CENTER

13 For replacing roofing systems, and other capital
 14 improvements3,412,632

15 CHICAGO-READ MENTAL HEALTH CENTER - CHICAGO

16 For renovating Unit J-East for
 17 forensic use, and other capital
 18 improvements in addition to funds
 19 previously appropriated3,352,950

20 CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA

21 For life/safety improvements facility wide,
 22 and other capital improvements8,747,334
 23 For replacing roofing systems, and other
 24 capital improvements580,379

25 ELGIN MENTAL HEALTH CENTER - KANE COUNTY

1	For replacing chiller, and other	
2	capital improvements	<u>359,260</u>
3	Total	\$20,223,233

4 Section 105. 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 reappropriations heretofore
7 made in Article 104, Section 105 of Public Act 100-0021, are
8 reappropriated from the Capital Development Fund to the Capital
9 Development Board for the Department of Military Affairs for
10 the projects hereinafter enumerated:

11 STATEWIDE

12	For capital improvements to the	
13	Lincoln's Challenge Academy,	
14	and other capital improvement	13,834,417
15	For constructing an army aviation	
16	support facility at Kankakee, and other	
17	capital improvements	<u>2,624,044</u>
18	Total	\$16,458,461

19 Section 110. The following named sums, or so much thereof
20 as may be necessary and remain unexpended at the close of
21 business on June 30, 2018, from reappropriations heretofore
22 made in Article 104, Section 280 of Public Act 100-0021, are
23 reappropriated from the Capital Development Fund to the Capital

1 Development Board for the Illinois Board of Higher Education
2 for the projects hereinafter enumerated:

3 ILLINOIS MATH AND SCIENCE ACADEMY

4	For residence hall rehabilitation	
5	and main building addition	93,662
6	For "A" wing laboratories remodeling	<u>531,481</u>
7	Total	\$625,143

8 Section 115. The following named sum, or so much thereof
9 as may be necessary and remain unexpended at the close of
10 business on June 30, 2018, from a reappropriation heretofore
11 made for such purpose in Article 104, Section 275 of Public Act
12 100-0021, is reappropriated from the Capital Development Fund
13 to the Capital Development Board for the Board of Higher
14 Education for the project hereinafter enumerated:

15 ILLINOIS MATHEMATICS AND SCIENCE ACADEMY - AURORA

16	To plan and begin construction of a	
17	space for the delivery of teacher	
18	training and development and student	
19	enrichment programs	108,843

20 Section 120. The sum of \$2,000,000, or so much thereof as
21 may be necessary and remains unexpended at the close of business
22 on June 30, 2018, from a new appropriation made for such purpose
23 in Article 105, Section 35 of Public Act 100-0021 is

1 reappropriated from the Capital Development Fund to the Capital
 2 Development Board, in addition to funds previously appropriated
 3 for the University of Illinois - Chicago to upgrade the campus
 4 infrastructure and building renovations at the College of
 5 Dentistry, and other capital improvements.

6 Section 125. 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 in Article 104, Section 195 of Public Act 100-0021, are
 10 reappropriated from the Capital Development Fund to the Capital
 11 Development Board for the Illinois Community College Board for
 12 the projects hereinafter enumerated:

13 RICHLAND COMMUNITY COLLEGE

14 For Renovation of the Student
 15 Success Center and Construction
 16 of an Addition to the Student
 17 Success Center596,003

18 COLLEGE OF LAKE COUNTY

19 For Construction of a Classroom Building
 20 at the Grayslake Campus8,852,247
 21 For upgrading HVAC and Electrical
 22 Systems, Install Fire Suppression
 23 system at the Grayslake Campus1,993,355

24 OLIVE HARVEY COLLEGE

1	For Construction of a New Building	6,562,273
2	SPOON RIVER COLLEGE	
3	For Construction of a Multi-Purpose Building	<u>392,092</u>
4	Total	\$18,395,970

5 Section 130. The sum of \$8,000,000, or so much thereof as
6 may be necessary and remains unexpended at the close of business
7 on June 30, 2018, from a new appropriation made for such purpose
8 in Article 105, Section 5 of Public Act 100-0021, is
9 reappropriated from the Capital Development Fund to the Capital
10 Development Board in addition to funds previously appropriated
11 for Olive Harvey College to construct a New Building.

12 Section 135. The sum of \$400,000, 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 made for such purpose
15 in Article 105, Section 15 of Public Act 100-0021 is
16 reappropriated from the Capital Development Fund to the Capital
17 Development Board, in addition to funds previously appropriated
18 for Richland Community College for renovation of the Student
19 Success Center and Construction of an Addition to the Student
20 Success Center.

21 Section 140. The following named sums, or so much thereof
22 as may be necessary and remain unexpended at the close of

1 business on June 30, 2018, from appropriations made for such
 2 purposes in Article 105, Section 40 are reappropriated from
 3 the Capital Development Fund to the Capital Development Board
 4 for the Illinois Community College Board for the projects
 5 hereinafter enumerated:

6 COLLEGE OF LAKE COUNTY

7 For Construction of a Student

8 Service Building35,273,957

9 Section 145. The following named sum, or so much thereof
 10 as may be necessary and remains unexpended at the close of
 11 business on June 30, 2018, from a new appropriation made for
 12 such purpose in Article 105, Section 45 of Public Act 100-0021
 13 is reappropriated from the Capital Development Fund to the
 14 Capital Development Board for the Illinois Community College
 15 Board for the project hereinafter enumerated:

16 LEWIS AND CLARK COMMUNITY COLLEGE - GODFREY

17 For renovation of Greenhouses875,000

18 Section 150. The sum of \$10,000,000, or so much thereof
 19 as may be necessary and remains unexpended at the close of
 20 business on June 30, 2018, from a new appropriation made for
 21 such purpose in Article 111, Section 5 of Public Act 100-0021
 22 is reappropriated from the Capital Development Fund to the
 23 Capital Development Board for a grant to Joliet Junior College

1 for costs associated with construction of the City Center
2 campus.

3 Section 155. The following named sums, or so much thereof
4 as may be necessary and remains unexpended at the close of
5 business on June 30, 2018, from a new appropriation made for
6 such purpose in Article 111, Section 15 of Public Act 100-0021
7 are reappropriated from the Capital Development Fund to the
8 Capital Development Board for the Illinois Community College
9 Board for the projects hereinafter enumerated:

10 ROCK VALLEY COLLEGE

11 For the renovation or expansion
12 of classroom space, and
13 other capital improvements11,000,000

14 SOUTH SUBURBAN COLLEGE

15 For the planning and beginning
16 of construction of an Allied
17 Health Addition and other capital
18 Improvements15,860,000

19 WILLIAM RAINEY HARPER COLLEGE

20 For replacement of hospitality facility4,370,000
21 For construction of a
22 One Stop/Admissions and
23 Campus/Student Life Center,
24 and other capital improvements42,000,000

1 PRAIRIE STATE COLLEGE - CHICAGO HEIGHTS
 2 For costs associated with
 3 capital improvements at
 4 Prairie State College2,900,000

5 Section 160. The sum of \$450,000, or so much thereof as
 6 may be necessary and remains unexpended at the close of business
 7 on June 30, 2018, from a new appropriation made for such purpose
 8 in Article 111, Section 20 of Public Act 100-0021 is
 9 reappropriated from the Capital Development Fund to the Capital
 10 Development Board for a grant to Morton Community College for
 11 costs associated with a classroom addition to Building C, and
 12 other capital improvements.

13 Section 165. 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 115 of Public Act 100-0021, are
 17 reappropriated from the Capital Development Fund to the Capital
 18 Development Board for the Department of Revenue for the
 19 projects hereinafter enumerated:

20 WILLARD ICE BUILDING - SPRINGFIELD
 21 For upgrade building security, and
 22 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

23 Total, this Article \$929,066,973

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
22 may be necessary, is appropriated from the Water Revolving Fund

1 to the Environmental Protection Agency for grants and contracts
2 to address nonpoint source water quality issues.

3 Section 20. The sum of \$100,000,000, or so much thereof
4 as may be necessary, is appropriated from the Water Revolving
5 Fund to the Environmental Protection Agency for financial
6 assistance to local governments for stormwater and other
7 nonpoint source infrastructure projects.

8 Total, this Article \$1,142,000,000

9 ARTICLE 150

10 ENVIRONMENTAL PROTECTION AGENCY

11 Section 5. The sum of \$767,814,941, or so much thereof as
12 may be necessary and remains unexpended at the close of business
13 on June 30, 2018, from appropriations heretofore made in
14 Article 108, Section 20 of Public Act 100-0021, is
15 reappropriated from the Water Revolving Fund to the
16 Environmental Protection Agency for financial assistance to
17 units of local government for sewer systems and wastewater
18 treatment facilities pursuant to rules defining the Water
19 Pollution Control Revolving Loan program and for transfer of
20 funds to establish reserve accounts, construction accounts or
21 any other necessary funds or accounts in order to implement a
22 leveraged loan program.

1 Section 10. The sum of \$592,014,805, or so much thereof
2 as may be necessary and remains unexpended at the close of
3 business on June 30, 2018, from appropriations heretofore made
4 in Article 108, Section 40 of Public Act 100-0021, as amended,
5 is reappropriated from the Water Revolving Fund to the
6 Environmental Protection Agency for financial assistance to
7 units of local government and privately owned community water
8 supplies for drinking water infrastructure projects pursuant
9 to the Safe Drinking Water Act, as amended, and for transfer
10 of funds to establish reserve accounts, construction accounts
11 or any other necessary funds or accounts in order to implement
12 a leveraged loan program.

13 Section 15. The sum of \$31,636, or so much thereof as may
14 be necessary and remains unexpended at the close of business
15 on June 30, 2018, from new appropriation made for such purpose
16 in Article 108, Section 95 of Public Act 100-0021, as amended,
17 is reappropriated from the Water Revolving Fund to the
18 Environmental Protection Agency for a green infrastructure
19 financial assistance program to address water quality issues.

20 Section 20. The sum of \$19,106,103, or so much thereof as
21 may be necessary and remains unexpended at the close of business
22 on June 30, 2018, from appropriations heretofore made for such

1 purpose in Article 108, Section 55 of Public Act 100-0021 is
2 reappropriated from the Water Revolving Fund to the
3 Environmental protection Agency for financial assistance for
4 small community water supplies compliance grants.

5 Section 25. The sum of \$7,025,872, or so much thereof as
6 may be necessary and remains unexpended at the close of business
7 on June 30, 2018, from appropriations heretofore made for such
8 purpose in Article 108, Section 40 of Public Act 100-0021, is
9 reappropriated from the Water Revolving Fund to the
10 Environmental Protection Agency for grants and contracts to
11 address nonpoint source water quality issues.

12 Section 30. The sum of \$91,281,843, 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 for such
15 purpose in Article 108, Section 50 of Public Act 100-0021, is
16 reappropriated from the Water Revolving Fund to the
17 Environmental Protection Agency for financial assistance to
18 local governments for stormwater and other nonpoint source
19 infrastructure projects.

20 Section 35. The sum of \$2,041,453, or so much thereof as
21 may be necessary and remains unexpended at the close of business
22 on June 30, 2018, from appropriations heretofore made for such

1 purpose in Article 108, Section 90 of Public Act 100-0021, is
2 reappropriated from the Water Revolving Fund to the
3 Environmental Protection Agency for a small community water
4 supply financial assistance program to address compliance
5 problems.

6 Total, this Article \$1,479,316,653

7 ARTICLE 151

8 ENVIRONMENTAL PROTECTION AGENCY

9 Section 5. The sum of \$6,000,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois Bond
11 Fund to the Environmental Protection Agency for Protection,
12 Preservation and Conservation of Environmental and Natural
13 Resources, for Deposits into the Water Revolving Fund, and
14 Other Purposes Authorized in Subsection (d) of Section 4 of the
15 BIBF Act and Grants to State Agencies for Such Purposes.

16 Section 10. The sum of \$10,000,000, or so much thereof as
17 may be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Environmental Protection Agency for deposit into
19 the Hazardous Waste Fund for use pursuant to Section 22.2 of
20 the Environmental Protection Act.

21 Section 15. No contract shall be entered into or obligation

1 incurred or any expenditure made from an appropriation herein
2 made in this Article until after the purpose and amount of such
3 expenditure has been approved in writing by the Governor.

4 Total, this Article \$16,000,000

5 ARTICLE 152

6 ENVIRONMENTAL PROTECTION AGENCY

7 Section 5. The sum of \$4,988,099, 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 108, Section 15 of Public act 100-0021 and
11 Article 108, Section 30 of Public Act 100-0021, is
12 reappropriated from the Capital Development Fund to the
13 Environmental Protection Agency for financial assistance to
14 municipalities with designated River Edge Redevelopment Zones
15 for brownfields redevelopment in accordance with Section 58.13
16 of the Environmental Protection Act, including costs in prior
17 years.

18 Section 10. The sum of \$43,000,260, or so much thereof as
19 may be necessary and remains unexpended at the close of business
20 on June 30, 2018, from a reappropriation heretofore made for
21 such purpose in Article 108, Section 60, of Public Act 100-
22 0021, is reappropriated from the Anti-Pollution Fund to the

1 Environmental Protection Agency for reimbursements to eligible
2 owners/operators of Leaking Underground Storage Tanks,
3 including claims submitted in prior years and for costs
4 associated with site remediation and grants and contracts
5 associated with safe drinking water and water quality
6 activities.

7 Section 15. The sum of \$6,037,578, or so much thereof as
8 may be necessary and remains unexpended at the close of business
9 on June 30, 2018, from a reappropriation made for such purpose
10 in Article 108, Section 85 of PA 100-0021, is reappropriated
11 from the Build Illinois Bond Fund to the Environmental
12 Protection Agency for deposit into the Hazardous Waste Fund for
13 use pursuant to Section 22.2 of the Environmental Protection
14 Act.

15 Section 20. The sum of \$4,776,725, or so much thereof as
16 may be necessary and remains unexpended at the close of business
17 on June 30, 2018, from a reappropriation made for such purpose
18 in Article 108, Section 35 of Public Act 100-0021, is
19 reappropriated from the Build Illinois Bond Fund to the
20 Environmental Protection Agency for financial assistance to
21 municipalities with designated River Edge Redevelopment Zones
22 for brownfields redevelopment in accordance with Section 58.13
23 of the Environmental Protection Act, including costs in prior

1 years.

2 Section 25. The sum of \$2,506,388, 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 made for such purpose
5 in Article 108, Section 80 of Public Act 100-0021, is
6 reappropriated from the Anti-Pollution Fund to the
7 Environmental Protection Agency for grants to units of local
8 government for wastewater facilities, pursuant to provisions
9 of the Anti-Pollution Bond Act.

10 Section 30. The sum of \$5,973,646, or so much therefore
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 108, Section 1 of Public Act 100-0021,
14 is reappropriated from the Anti-Pollution Fund to the
15 Environmental Protection Agency for grants or loans to units
16 of local government for the planning, financing, and
17 construction of municipal sewage treatment works and solid
18 waste disposal facilities and for making of deposits into the
19 Water Revolving Fund and for other purposes under subsection
20 (a) of Section 6 of the General Obligation Bond Act including,
21 but not limited to, a grant for the Spring Valley Wastewater
22 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
23 be necessary and remains unexpended at the close of business

1 on June 30, 2018, from a reappropriation heretofore made for
2 such purpose in Article 108, Section 70 of Public Act 100-0021,
3 is reappropriated from the Build Illinois Bond Fund to the
4 Environmental Protection Agency for the protection,
5 preservation, restoration and conservation of environmental and
6 natural resources, for deposits into the Water Revolving Fund,
7 and for any other purposes authorized in subsection (d) of
8 Section 4 of the Build Illinois Bond Act and for grants to
9 State agencies for such purposes.

10 Section 50. The sum of \$1,725,179, or so much thereof as
11 may 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 108, Section 75 of Public Act 100-0021,
14 is reappropriated from the Build Illinois Bond Fund to the
15 Environmental Protection Agency for the protection,
16 preservation, restoration and conservation of environmental and
17 natural resources, for deposits into the Water Revolving Fund,
18 and for any other purposes authorized in subsection (d) of
19 Section 4 of the Build Illinois Bond Act and for grants to
20 State Agencies for such purposes.

21 Section 55. No contract shall be entered into or obligation
22 incurred or any expenditure made from an appropriation herein
23 made in this Article until after the purpose and amount of such

1 expenditure has been approved in writing by the Governor.

2 Total, this Article \$2,735,726,306

3 ARTICLE 153

4 DEPARTMENT OF AGRICULTURE

5 Section 1. The following named amounts, or so much thereof
6 as may be necessary, are appropriated to the Department of
7 Agriculture for repairs, maintenance, and capital improvements
8 including construction, reconstruction, improvement, repair
9 and installation of capital facilities, cost of planning,
10 supplies, materials, equipment, services and all other expenses
11 required to complete the work:

12 Payable from Agricultural Premium Fund:

13 For various projects at the Illinois
14 State Fairgrounds1,800,000
15 For various projects at the Du Quoin
16 State Fairgrounds750,000

17 Total, this Article \$2,550,000

18 ARTICLE 154

19 DEPARTMENT OF MILITARY AFFAIRS

20 Section 1. The sum of \$50,000,000, or so much thereof as
21 may be necessary, is appropriated from the Illinois National

1 Guard Construction Fund to the Department of Military Affairs
2 for all costs associated with capital improvements at Illinois
3 National Guard facilities.

4 Section 5. The sum of \$66,823, or so much thereof as may
5 be necessary, is appropriated from the Illinois National Guard
6 Construction Fund to the Department of Military Affairs for
7 land acquisition and construction of parking facilities at
8 armories.

9 Section 10. The sum of \$471,774, or so much thereof as may
10 be necessary, is appropriated from the Illinois National Guard
11 Construction Fund to the Department of Military Affairs for all
12 costs associated with the construction of Illinois National
13 Guard facilities.

14 Total, this Article \$50,538,594

15 ARTICLE 155

16 DEPARTMENT OF MILITARY AFFAIRS

17 Section 1. The sum of \$5,000,000, or so much thereof as
18 may be necessary, is appropriated from the Capital Development
19 Fund to the Department of Military Affairs for all costs
20 associated with capital improvements at Illinois National Guard
21 facilities.

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 \$5,000,000

6 ARTICLE 156

7 DEPARTMENT OF PUBLIC HEALTH

8 Section 1. The sum of \$15,000,000 or so much thereof as
9 may be necessary, is appropriated from the Build Illinois Bond
10 Fund to the Illinois Department of Public Health for the CLEAR-
11 win Grant Program to correct lead based hazards in residential
12 buildings.

13 Section 5. The sum of \$645,509, or so much thereof as may
14 be necessary, is appropriated from the Build Illinois Bond Fund
15 to the Department of Public Health for grants associated with
16 the Hospital Capital Investment Program.

17 Section 10. The sum of \$446,029, or so much thereof as may
18 be necessary, is appropriated from the Build Illinois Bond Fund
19 to the Illinois Department of Public Health for the CLEAR-win
20 Grant Program to correct lead based paint hazards in

1 residential buildings.

2 Section 15. No contract shall be entered into or obligation
3 incurred or any expenditures made from appropriations in this
4 Article until after the purposes and amounts have been approved
5 in writing by the Governor.

6 Total, this Article \$ 16,091,538

7 ARTICLE 157

8 ILLINOIS STATE BOARD OF EDUCATION

9 Section 1. The sum of \$25,000,000, or so much thereof as
10 may be necessary, is appropriated from the Capital Development
11 Fund to the Illinois State Board of Education for grants to
12 school districts for school construction projects pursuant to
13 Section 2-3.146 of the School Code.

14 Section 5. The sum of \$40,000,000, 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 grants to school districts, other than a school district
18 organized under Article 34 of the School Code, for school
19 maintenance projects.

20 Section 10. No contract shall be entered into or obligation

1 incurred or any expenditures made from appropriations in this
2 Article until after the purposes and amounts have been approved
3 in writing by the Governor.

4 Total, this Article \$65,000,000

5 ARTICLE 158

6 ILLINOIS STATE BOARD OF EDUCATION

7 Section 1. The sum of \$4,391,137, or so much thereof as
8 may be necessary and remains unexpended at the close of business
9 on June 30, 2018, from a reappropriation heretofore made for
10 such purpose in Article 109, Section 5 of Public Act 100-0021,
11 is reappropriated from the School Construction Fund to the
12 Illinois State Board of Education for school districts for
13 maintenance projects authorized by School Construction Law.

14 Section 5. No contract shall be entered into or obligation
15 incurred or any expenditures made from appropriations in this
16 Article until after the purposes and amounts have been approved
17 in writing by the Governor.

18 Total, this Article \$4,391,137

19 ARTICLE 159

20 ILLINOIS EMERGENCY MANAGEMENT AGENCY

1 Section 1. The sum of \$6,815,483, or so much thereof as
2 may be necessary, is appropriated from the Build Illinois Bond
3 Fund to the Illinois Emergency Management Agency for safety and
4 security improvements at various public universities, private
5 colleges or universities and community colleges or elementary
6 or secondary schools, including prior year costs and
7 reimbursements for prior incurred costs.

8 Section 5. No contract shall be entered into or obligation
9 incurred for any expenditures from appropriations in Section 5
10 of this Article until after the purposes and amounts have been
11 approved in writing by the Governor.

12 Total, this Article \$6,815,483

13 ARTICLE 160

14 SECRETARY OF STATE

15 Section 1. The sum of \$10,110,139 or so much thereof as
16 may be necessary and remains unexpended on June 30, 2018, from
17 a reappropriation heretofore made for such purpose in Article
18 111, Section 80, of Public Act 100-0021, is reappropriated from
19 the Build Illinois Bond Fund to the Secretary of State for
20 capital grants to public libraries for permanent improvements.

21 Section 5. No contract shall be entered into or obligation

1 incurred or any expenditure made from any appropriation herein
 2 made in this Article until after the purpose and amounts have
 3 been approved in writing by the Governor.

4 Total, this Article \$10,110,139

5 ARTICLE 161

6 DEPARTMENT OF INNOVATION AND TECHNOLOGY

7 Section 1. The sum of \$400,000,000, or so much thereof as
 8 may be necessary, is appropriated from the Capital Development
 9 Fund to the Department of Innovation and Technology for
 10 information technology including, but not limited to,
 11 Enterprise Resource Planning, and for use by the State, its
 12 departments, authorities, public corporations, commissions and
 13 agencies as authorized by subsection (e) of Section 3 of the
 14 General Obligation Bond Act.

15 Section 5. 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 purpose and amounts have
 18 been approved in writing by the Governor.

19 Total, this Article \$400,000,000

20 ARTICLE 162

1 Section 5. The sum of \$2,500,000, or so much thereof as may
2 be necessary, is appropriated from the Build Illinois Bond Fund
3 to the Office of the Secretary of State for a grant to the East
4 St. Louis Park District for infrastructure improvements at the
5 Pop Myles Pool.

6 Section 10. The sum of \$5,000,000, 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 Wendell Phillips Academy High School for infrastructure
10 improvements.

11 Section 15. The sum of \$900,000, 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 City
14 of Chicago for costs associated with residential street
15 lighting improvements in the 50th Ward.

16 Section 20. 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 Office of the Secretary of State for a grant to the
19 Board of Trustees of Western Illinois University for
20 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
22 improvements related to flood damage, mitigation, and

1 prevention.

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, mitigation, and prevention.

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 Park for costs associated with
11 infrastructure improvements related to flood damage,
12 mitigation, and prevention.

13 Section 75. The sum of \$100,000, or so much thereof as may
14 be necessary, is appropriated from the Capital Development Fund
15 to the Office of the Secretary of State for a grant to the
16 Village of Hainesville for costs associated with infrastructure
17 improvements related to flood damage, mitigation, and
18 prevention.

19 Section 80. The sum of \$72,000, or so much thereof as may
20 be necessary, is appropriated from the Capital Development Fund
21 to the Office of the Secretary of State for a grant to the

1 Wildwood Park District for costs associated with infrastructure
2 improvements related to flood damage, mitigation, and
3 prevention.

4

5 Section 85. The sum of \$350,000, or so much thereof as may
6 be necessary, is appropriated from the Capital Development Fund
7 to the Office of the Secretary of State for a grant to the
8 Chicago Park District for costs associated with infrastructure
9 improvements for Jackie Robinson Park.

10 Section 90. The sum of \$350,000, or so much thereof as may
11 be necessary, is appropriated from the Capital Development Fund
12 to the Office of the Secretary of State for a grant to the
13 Chicago Park District for costs associated with infrastructure
14 improvements for Munroe Park.

15 Section 95. The sum of \$160,735, or so much thereof as may
16 be necessary, is appropriated from the Build Illinois Bond Fund
17 to the Office of the Secretary of State for a grant to the
18 National Vietnam Veterans' Art Museum, including prior year
19 costs.

20

21 Section 100. The sum of \$50,000, or so much thereof as may
22 be necessary, is appropriated from the Capital Development Fund
23 to the Office of the Secretary of State for a grant to Oak Park

1 Library for costs associated with capital improvements.

2 Section 105. The sum of \$50,000, 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 Northside
5 River Library for costs associated with capital improvements.

6 Section 110. The sum of \$50,000, 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 Berwyn
9 Library for costs associated with capital improvements.

10 Section 115. The sum of \$50,000, or so much thereof as may
11 be necessary, is appropriated from the Capital Development Fund
12 to the Office of the Secretary of State for a grant to La Grange
13 Library for costs associated with capital improvements.

14 Section 120. The sum of \$50,000, or so much thereof as may
15 be necessary, is appropriated from the Capital Development Fund
16 to the Office of the Secretary of State for a grant to La Grange
17 Park Library for costs associated with capital improvements.

18 Section 125. The sum of \$50,000, 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 West

1 Austin Library for costs associated with capital improvements.

2 Section 130. The sum of \$20,000,000, or so much thereof as
3 may be necessary, is appropriated from the Capital Development
4 Fund to the Office of the Architect of the Capitol for plans,
5 specifications, and continuation of work pursuant to the report
6 and recommendations of the architectural, structural, and
7 mechanical surveys of the State Capitol Building.

8 Section 135. The sum of \$14,715,000, 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 Greater Rockford Airport Authority to support the
12 construction of a Maintenance, Repair and Overhaul (MRO)
13 facility.

14 Section 140. The sum of \$500,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond Fund
16 to the Office of the Secretary of State for a grant to the City
17 of Decatur for costs associated with infrastructure
18 improvements.

19 Section 145. The amount of \$16,300,000, or so much of that
20 amount as may be necessary, is appropriated from the School
21 Infrastructure Fund to the State Board of Education for school

1 district broadband expansion with the goal that all school
 2 districts achieve broadband capability by the beginning of the
 3 2020-2021 school year. The funds shall be distributed to school
 4 districts that have been approved for broadband expansion
 5 funding under the federal Universal Service Program for Schools
 6 and Libraries, with school districts without high speed
 7 Internet access receiving priority with respect to the
 8 distribution of those funds.

9 Section 150. The following named sums, or so much thereof
 10 as may be necessary, are appropriated from the Capital
 11 Development Fund to the Office of the Secretary of State for
 12 the projects hereinafter enumerated:

13 DRIVER SERVICES FACILITIES, NORTH, SOUTH AND
 14 WEST - CHICAGO

15 For HVAC upgrades1,927,622

16
 17 Section 155. The sum of \$900,000, or so much thereof as may
 18 be necessary, is appropriated from the Capital Development Fund
 19 to the Capital Development Board for costs associated with
 20 improvements to the Zeke Giorgi Building.

21 Section 160. The sum of \$15,000,000, or so much thereof as
 22 may be necessary, is appropriated from the Build Illinois Bond
 23 Fund to the Department of Commerce and Economic Opportunity for

1 grants to local governments, school districts and community
2 based providers for costs associated with infrastructure
3 improvements.

4 Section 165. The sum of \$15,000,000, 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 grants to local governments, school districts and community
8 based providers for costs associated with infrastructure
9 improvements.

10 Section 170. The sum of \$1,850,000, 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 grants to local governments, school districts and community
14 based providers for costs associated with infrastructure
15 improvements.

16 Section 175. The sum of \$13,000,000, 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 grants to local governments, school districts and community
20 based providers for costs associated with infrastructure
21 improvements.

1 grant to the County of Rock Island for costs associated with
2 capital improvements to county facilities.

3 Section 65. 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 Avenues to Independence for costs associated with
7 renovations to the facility.

8 Section 85. The sum of \$56,250, 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 City of Rolling Meadows for costs associated with
12 capital improvements to the storm water detention system.

13 Section 90. 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 Elk Grove Township for costs associated with
17 improvements to street signs.

18 Section 100. 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 the Elk Grove Village for costs associated with

1 making repairs to the Greenleaf Lift Station.

2 Section 105. The sum of \$277, 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 H.A.V.E. Dreams for costs associated with renovations
6 to the facility.

7 Section 130. The sum of \$450,000, 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 Arlington Heights for costs associated
11 with the modification and installation of traffic signals.

12 Section 135. 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 Village of Mount Prospect for costs associated
16 with the installation of pedestrian crosswalk signals.

17 Section 140. 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 Mount Prospect for costs associated
21 with renovations to the Neighborhood Resource Center.

1 Section 160. 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 Schaumburg for costs associated with
5 renovations to the Emergency Operational Center.

6 Section 165. 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 Village of Mount Prospect for costs associated
10 with the procurement and installation of a generator.

11 Section 170. The sum of \$250,000, 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 Orpheum Children's Science Museum for costs
15 associated with expansion of the facility.

16 Section 175. The sum of \$142,045, 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 Crisis Nursery for costs associated with
20 expansion of the facility located at 1309 West Hill Street in
21 Urbana.

1 Section 185. 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 Urbana Park District for costs associated with
5 the construction of the Meadowbrook Park Interpretive Center.

6 Section 190. The sum of \$3,605, 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 Champaign Park District for costs associated with
10 general infrastructure.

11 Section 195. 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 Mental Health Center of Champaign County, Inc. for
15 costs associated with renovations to facilities.

16 Section 200. The sum of \$31,923, 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 Preservation and Conservation Association of
20 Champaign for costs associated with renovations to the Harwood
21 Solon House.

1 Section 205. 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 Disabled Citizens Foundation for costs
5 associated with the construction and renovation of group homes.

6 Section 225. 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 City of Danville for costs associated with
10 renovations to the fire fighting training tower.

11 Section 240. The sum of \$155, 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 Armstrong G
16 Elementary International Studies School.

17 Section 245. The sum of \$367, 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 Chicago Public School District 299 for costs
21 associated with capital improvements to the Belding Elementary

1 School.

2 Section 253. 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 the Chicago Public School District 299 for costs
6 associated with capital improvements to the Carl Schurz
7 Elementary School.

8 Section 260. 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 Chicago Heights for costs associated
12 with road and infrastructure improvements.

13 Section 265. 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 Chicago Park District for costs associated with
17 repairs to the walking and bike paths in Legion Park.

18 Section 275. The sum of \$4,001, 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 Chicago Public School District 299 for costs

1 associated with capital improvements to the Decatur Classical
2 School.

3 Section 280. The sum of \$869, 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 Chicago Public School District 299 for costs
7 associated with capital improvements to the DeWitt Clinton
8 Elementary School.

9 Section 290. The sum of \$5,749, 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 Edgebrook
14 Elementary School.

15 Section 295. The sum of \$3,080, 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 Edison Regional
20 Gifted Center.

21 Section 310. The sum of \$199, 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 Frederick Von
5 Steuben Metropolitan Science Center.

6 Section 320. 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 Hannah G. Solomon
11 Public School.

12 Section 335. The sum of \$4,910, 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 Golf School District 67 for costs associated with
16 capital improvements to the Hynes Elementary School.

17 Section 345. 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 Irish American Heritage Center for costs
21 associated with capital improvements.

1 Section 360. 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 the John M. Palmer
6 Elementary School.

7 Section 365. 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 Skokie School District 73.5 for costs associated with
11 capital improvements to the John Middleton Elementary School.

12 Section 370. 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 Niles Township District for Special Education 807 for
16 costs associated with capital improvements to the Julia S.
17 Malloy Education Center.

18 Section 385. 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 Lincolnwood School District 74 for costs associated
22 with capital improvements to the Lincoln Hall Middle School.

1 Section 395. 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 Lincolnwood Park District for costs associated
5 with capital improvements.

6 Section 400. 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 Lincolnwood Public Library for costs associated
10 with capital improvements.

11 Section 410. 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 Chicago for costs associated with road
15 improvements in the 39th Ward.

16 Section 415. 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 Chicago Public School District 299 for costs
20 associated with capital improvements to the Mary G. Peterson
21 Elementary School.

1 Section 425. 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 East Maine School District 63 for costs associated
5 with capital improvements to the Melzer School.

6 Section 430. The sum of \$5,233, 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 Metropolitan Family Services for costs associated with
10 renovations and technology infrastructure improvements at the
11 facility.

12 Section 440. 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 Morton Grove Park District for costs associated
16 with capital improvements.

17 Section 455. The sum of \$25,558, 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 road
21 improvements in the 50th Ward.

1 Section 460. 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 Niles Park District for costs associated with
5 capital improvements.

6 Section 465. 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 Niles Public Library for costs associated with
10 capital improvements.

11 Section 470. 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 Niles Township High School District 219 for costs
15 associated with capital improvements to Niles West High School.

16 Section 475. 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 Chicago Public School District 299 for costs
20 associated with capital improvements to the Northside College
21 Preparatory High School.

1 Section 480. 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 the Northside TMH
6 Learning Center.

7 Section 485. 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 Notre Dame College Prep located in Niles for costs
11 associated with capital improvements.

12 Section 490. 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 Skokie School District 73.5 for costs associated with
16 capital improvements to the Oliver McCracken Middle School.

17 Section 495. 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 Chicago Public School District 299 for costs
21 associated with capital improvements to the Rogers Elementary

1 School.

2 Section 500. 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 Lincolnwood School District 74 for costs associated
6 with capital improvements to the Rutledge Hall Elementary
7 School.

8 Section 505. 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 Chicago Public School District 299 for costs
12 associated with capital improvements to the Sauganash
13 Elementary School.

14 Section 510. 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 Sauganash Neighbors for a New Park for costs associated
18 with a new park.

19 Section 515. 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 Shalva for costs associated with renovations and
2 improvements to the facility located at 1610 W. Highland,
3 Chicago.

4 Section 520. 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 Shore Community Services, Inc. for costs associated
8 with accessibility improvements.

9 Section 530. 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 Skokie Public Library for costs associated with
13 capital improvements.

14 Section 535. 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 Stone Scholastic
19 Academy.

20 Section 540. 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 Telshe Yeshiva Chicago for costs associated with
3 renovations to the facility.

4 Section 550. 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 & Morton Grove School District 69 for costs
8 associated with capital improvements to the Thomas Edison
9 Elementary School.

10 Section 555. 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 Lincolnwood School District 74 for costs associated
14 with capital improvements to the Todd Hall Elementary School.

15 Section 565. 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 East Maine School District 63 for costs associated
19 with capital improvements to the VH Maine Elementary School.

20 Section 570. The sum of \$6,882, 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 Chicago for costs associated with capital
3 improvements in the 50th Ward.

4 Section 575. 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 Chicago Public School District 299 for costs
8 associated with capital improvements to Wildwood Elementary
9 School.

10 Section 585. 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 PTACH for costs associated with capital improvements.

14 Section 590. 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 Korean American Resource & Cultural Center for
18 costs associated with capital improvements.

19 Section 600. The sum of \$60,000, 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 Jewish Federation for costs associated with
2 capital improvements.

3 Section 605. 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 Thresholds for costs associated with capital
7 improvements.

8 Section 610. 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 Agudath Israel for costs associated with capital
12 improvements.

13 Section 615. The sum of \$700,000, 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 the construction of a sports recreations facility in the Morgan
18 Park community.

19 Section 650. 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 Chicago Ridge for costs associated
2 with sewer and water projects.

3 Section 655. 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 Village of Merrionette Park for costs associated
7 with the purchase of public works equipment.

8 Section 665. 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 Orland Hills for costs associated with
12 capital improvements.

13 Section 670. 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 Orland Township for costs associated
17 with capital improvements.

18 Section 710. 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 Advocate Christ Hospital and Medical Center for

1 costs associated with infrastructure improvements.

2 Section 755. 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 Beacon Therapeutic and Diagnostic and Treatment
6 Center for costs associated with renovations to the Day
7 Treatment Center for Children.

8 Section 775. The sum of \$154,705, 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 Gordon Tech College Prep for costs associated with
12 infrastructure improvements.

13 Section 780. The sum of \$375,000, 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 Public School District 299 for costs
17 associated with capital improvements at Thomas Kelly High
18 School.

19 Section 800. The sum of \$196,569, 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 Pilsen-Little Village Community Mental Health
2 Center DBA the Pilsen Wellness Center for costs associated with
3 capital improvements at the facility.

4 Section 805. 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 North Berwyn Park District for costs associated
8 with capital improvements at Cuyler Park.

9 Section 815. The sum of \$375,001, 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 Public School District 299 for costs
13 associated with capital improvements at Marie Sklodowska Curie
14 Metropolitan High School.

15 Section 820. The sum of \$2, 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 North Berwyn Park District for costs associated
19 with capital improvements at various parks.

20 Section 825. The sum of \$1,361,127, 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 costs associated with
3 capital improvements at Senka Park.

4 Section 830. 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 Casa Aztlan for costs associated with
8 infrastructure improvements.

9 Section 845. The sum of \$2, 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 Pilsen-Little Village Community Mental Health
13 Center DBA the Pilsen Wellness Center for costs associated with
14 capital improvements at the facility.

15 Section 860. The sum of \$450,000, 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 Puerto Rican Cultural Center for costs associated
19 with renovations to the facility located at 2700 West Haddon
20 in Chicago.

21 Section 875. 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 Fellowship Connection Community Center for costs
4 associated with renovations at the facility.

5 Section 890. The sum of \$250,000, 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 Public Schools District 299 for costs
9 associated with renovations to the Roberto Clemente Community
10 Academy.

11 Section 895. 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 Youth Service Project for costs associated with
15 infrastructure improvements.

16 Section 900. 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 Access Community Health Network for costs
20 associated with renovations to the Humboldt Park Family Health
21 Center.

1 Section 915. The sum of \$140,000, 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 Puerto Rican Cultural Center for costs associated
5 with renovations to the Vida SIDA housing unit.

6 Section 925. 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 Near Northwest Neighborhood Network for costs
10 associated with development of the Paseo Boricua Arts Building.

11 Section 926. 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 Center for costs associated with infrastructure
15 improvements to facilities.

16 Section 945. 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 Willow Springs for costs associated
20 with infrastructure improvements.

21 Section 950. 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 Allendale Association for costs associated with
4 renovations to the facility.

5 Section 955. The sum of \$55,900, 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 Wellness Center for costs associated with
9 renovations to the Northbrook facility.

10 Section 960. 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 City of North Chicago for costs associated with
14 replacement of the sanitary sewer lining at Wadsworth Avenue.

15 Section 965. 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 North Chicago for costs associated with
19 sidewalk repairs on Broadway Avenue.

20 Section 970. 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 North Chicago for costs associated with
3 the installation of streetlights at the Buckley/Amstutz
4 Underpass and 24th Avenue.

5 Section 975. 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 City of North Chicago for costs associated with
9 replacing detector loops.

10 Section 980. 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 City of North Chicago for costs associated with
14 2009 Thermoplastic Stripping Program.

15 Section 995. 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 Anixter Center for costs associated with
19 acquisition of a building.

20 Section 1000. The sum of \$40,000, 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 Countryside Association for People with
3 Disabilities for costs associated with renovations to the
4 facility.

5 Section 1015. The sum of \$97,000, 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 Special Education Services for costs associated
9 with reconstruction of the parking lot at the Lake Shore
10 Academy.

11 Section 1040. The sum of \$89,854, 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 McCook for costs associated with
15 general infrastructure.

16 Section 1055. 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 Arab American Family Services for costs
20 associated with capital improvements to the Community Service
21 Center.

1 Section 1060. 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 Bridgeview for costs associated with
5 capital improvements to the 71st Street Pedestrian Safety
6 Fence.

7 Section 1065. The sum of \$10,000, 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 Brookfield for costs associated with
11 capital improvements to the 31st Street Bike Path.

12 Section 1075. 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 City of Berwyn for costs associated with the
16 infrastructure improvements to the public works facility.

17 Section 1085. 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 the Village of Glenview for costs associated with
21 the development and construction of a salt dome.

1 Section 1095. 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 Access Community Health Network for costs
5 associated with relocation and expansion of the Evanston-Rogers
6 Park Family Health Center.

7 Section 1100. 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 Enlace Chicago for costs associated with capital
11 improvements to the Community Service Center.

12 Section 1140. 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 Canton Family YMCA for costs associated with
16 capital improvement to the Activity Centers.

17 Section 1145. 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 Tazewell County House of Hope for costs
21 associated with renovations and improvements to the facility.

1 Section 1150. 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 Heartland Community Health Clinic for costs
5 associated with capital improvements to the facility.

6 Section 1155. 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 Farmington for costs associated with
10 renovations to the water treatment plant.

11 Section 1160. 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 Friendship House of Christian Service for costs
15 associated with renovations to the facility.

16 Section 1165. The sum of \$125,000, 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 Fulton County for costs associated with capital
20 improvements to county facilities.

21 Section 1185. 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 Galatia for costs associated with
4 infrastructure improvements.

5 Section 1195. The sum of \$40,000, 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 Eldorado Community School District No. 4 for
9 costs associated with capital improvements to facilities.

10 Section 1200. 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 Gallatin County for costs associated with capital
14 improvements to county facilities.

15 Section 1220. The sum of \$18,750, 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 Union County for costs associated with capital
19 improvements to county facilities.

20 Section 1245. The sum of \$75,000, 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 West Frankfort Community Unit School District
3 for costs associated with capital improvements at the High
4 School.

5 Section 1280. The sum of \$125,000, 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 costs associated with traffic
9 light installation in the 9th Ward.

10 Section 1285. 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 Markham for costs associated with
14 road and infrastructure improvements.

15 Section 1293. The sum of \$53,000, 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 Phoenix for costs associated with
19 road and infrastructure improvements.

20 Section 1300. The sum of \$120,000, 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 Dolton for costs associated with
3 resurfacing Kimbark Avenue and Dorchester Avenue.

4 Section 1305. The sum of \$500,000, 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 Harvey for costs associated with road
8 and infrastructure improvements.

9 Section 1310. 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 Calumet City for costs associated with construction
13 of left turn lanes at River Oaks Drive and Paxton Avenue.

14 Section 1320. 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 University Park for costs associated
18 with road and infrastructure improvements.

19 Section 1338. The sum of \$25,060, 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 Midlothian for costs associated with
2 road and infrastructure improvements.

3 Section 1340. 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 Glenwood for costs associated with
7 road and infrastructure improvements.

8 Section 1350. The sum of \$149,645, 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 Harvey Park District for costs associated with
12 infrastructure improvements to the Martin Luther King, Jr.
13 Recreation Center.

14 Section 1355. The sum of \$30,000, 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 School District 149 for costs associated with
18 infrastructure improvements to Caroline Sibley School.

19 Section 1360. The sum of \$55,000, 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 West Harvey-Dixmoor School District 147 for
2 costs associated with infrastructure improvements to schools.

3 Section 1368. The sum of \$30,000, 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 Oak Forest for costs associated with
7 road and infrastructure improvements.

8 Section 1370. 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 Black on Black Love for costs associated with
12 the acquisition and renovation of a new facility.

13 Section 1375. 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 TCA Health, Inc. for costs associated with
17 renovations to the facility.

18 Section 1380. 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 Southeast United Methodist Youth and Community

1 Center for costs associated with upgrades to the heating system
2 at the facility.

3 Section 1385. The sum of \$36,419, 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 Lansing for costs associated with
7 capital improvements.

8 Section 1390. The sum of \$20,000, 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 American Legion Post 738 for costs associated
12 with renovations to the building.

13 Section 1405. The sum of \$18,184, 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 Public School District 299 for costs
17 associated with renovations to the Edward Coles Elementary
18 Language Academy.

19 Section 1410. 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 Developing Community Projects, Inc. for costs
2 associated with infrastructure improvements.

3 Section 1415. 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 Burnham for costs associated with
7 repairs and maintenance to sidewalks and curbs in the city.

8 Section 1430. The sum of \$429, 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 Global Girls for costs associated with
12 infrastructure improvements and/or the purchase of a building.

13 Section 1435. 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 Henry's Sober Living House for costs associated with
17 renovations to the facility.

18 Section 1440. The sum of \$416, 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 Beecher for costs associated with the

1 replacement of their ballfield lighting in Fireman's Park.

2 Section 1455. 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 Southland Health Care Forum for costs associated
6 with infrastructure improvements.

7 Section 1465. 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 Black Oaks Center for Sustainable Renewal Living,
11 NFP for costs associated with purchase and development of an
12 Aquaculture Operation System.

13 Section 1500. 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 Park District of Highland Park for costs associated
17 with construction of a lakefront pavilion.

18 Section 1510. 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 PADS Lake County for costs associated with

1 infrastructure improvements.

2 Section 1515. The sum of \$3,480, 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 Glencoe for costs associated with
6 repairs and maintenance to Stone Bridge rails on Sheridan Road.

7 Section 1525. 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 Mount Prospect for costs associated
11 with repairs and maintenance to Kensington Road.

12 Section 1530. 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 Village of Palatine for costs associated with
16 pedestrian signals at Rand and Hicks Roads.

17 Section 1535. 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 Highwood for costs associated with road
21 improvements.

1 Section 1540. The sum of \$360, 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 Keshet for costs associated with renovations of a
5 teaching kitchen.

6 Section 1550. 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 Jewish United Fund of Metropolitan Chicago for
10 costs associated with replacing elevators at the Weinberg
11 Campus facility in Deerfield.

12 Section 1575. 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 Lewis & Clark Society of America, Inc. for costs
16 associated with infrastructure improvements at the Lewis and
17 Clark State Historic Site.

18 Section 1580. 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 Nameoki Township for costs associated with lift

1 station repairs and improvements.

2 Section 1600. The sum of \$600,000, 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 Alton for costs associated with
6 infrastructure improvements to Gordon Moore Park.

7 Section 1610. The sum of \$538,800, 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 Bethalto for costs associated with
11 improvements to West Corbin Avenue.

12 Section 1615. The sum of \$74,772, 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 East Alton for costs associated with
16 road repairs from Shamrock Avenue to St. Louis Avenue.

17 Section 1625. The sum of \$5,943, 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 Maryville for costs associated with
21 waterline improvements from Illinois Route 157 to Stonebridge

1 Drive.

2 Section 1637. The sum of \$18,750, 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 Glen Carbon for costs associated with
6 water and drainage improvements.

7 Section 1645. The sum of \$37,500, 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 City of Fairview Heights for costs associated
11 with general infrastructure improvements within the city.

12 Section 1650. The sum of \$42,500, 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 Pontoon Beach for costs associated
16 with land acquisition, development of a park, and general
17 infrastructure improvements.

18 Section 1675. 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 City of Belleville for costs associated with

1 infrastructure improvements located within the City of
2 Belleville.

3 Section 1690. 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 City of Centreville for costs associated with
7 infrastructure improvements located within the City of
8 Centreville.

9 Section 1695. 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 Swansea for costs associated with
13 infrastructure improvements located within the City of Swansea.

14 Section 1700. 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 Madison for costs associated with
18 infrastructure improvements located within the City of Madison.

19 Section 1705. The sum of \$300,000, 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 Granite City for costs associated with
2 infrastructure improvements located within the City of Granite
3 City.

4 Section 1710. 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 City of Millstadt for costs associated with
8 infrastructure improvements located within the City of
9 Millstadt.

10 Section 1715. 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 City of Brooklyn for costs associated with
14 infrastructure improvements located within the City of
15 Brooklyn.

16 Section 1720. 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 Alorton for costs associated with
20 infrastructure improvements located within the City of Alorton.

21 Section 1721. 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 Village of Washington Park for costs associated
4 with infrastructure improvements located within the Village of
5 Washington Park.

6 Section 1725. 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 Caseyville for costs associated with
10 infrastructure improvements located within the City of
11 Caseyville.

12 Section 1730. 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 Mascoutah for costs associated with
16 infrastructure improvements located within the City of
17 Mascoutah.

18 Section 1735. 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 Cahokia for costs associated with
22 infrastructure improvements located within the City of Cahokia.

1 Section 1740. 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 Fairview Heights for costs associated
5 with infrastructure improvements located within the City of
6 Fairview Heights.

7 Section 1745. 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 CVillity of Shiloh for costs associated with
11 infrastructure improvements located within the City of Shiloh.

12 Section 1747. 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 Venice Township/Eagle Park for costs associated with
16 infrastructure improvements located within Venice
17 Township/Eagle Park.

18 Section 1750. 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 City of Sauget for costs associated with

1 infrastructure improvements located within the City of Sauget.

2 Section 1760. 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 Board of Education for costs associated with
6 capital improvements to Goethe Elementary School.

7 Section 1763. The sum of \$16,667, 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 Freeburg for all costs associated
11 with infrastructure improvements, roads, sewer and water
12 improvements, and/or sidewalks.

13 Section 1765. 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 Smithton for all costs associated
17 with infrastructure improvements, roads, sewer and water
18 improvements, and/or sidewalks.

19 Section 1768. 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 City of O'Fallon for all costs associated with
2 reconstruction of manholes.

3 Section 1770. The sum of \$60,000, 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 Access Community Health Network for costs
7 associated with the renovation of the Armitage Family Health
8 Center.

9 Section 1775. 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 Erie Family Health Center for costs associated
13 with site improvements to the Erie Helping Hands Health Center.

14 Section 1785. The sum of \$500,000, 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 Chicago Public Library for construction of a new
18 Independence Park Library.

19 Section 1800. 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 Latino Pastoral Action Center, Inc. for
2 construction and renovation of a Holistic Family Wellness
3 Center at the Chicago Midwest location.

4 Section 1805. The sum of \$65,000, 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 Institute for Puerto Rican Arts & Culture for
8 construction of a world-class museum and Fine Arts Center.

9 Section 1810. 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 Brentano Math and Science Academy for costs
13 associated with site improvements.

14 Section 1815. The sum of \$57,820, 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 Healthcare Alternative Systems for costs
18 associated with the renovation of a drug rehab center and
19 technology center.

20 Section 1835. 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 costs associated with Logan
3 Square Boulevard Renovation.

4 Section 1840. 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 Chicago Park District for costs associated with
8 infrastructure improvements at the Avondale Park Field House.

9 Section 1845. 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 City of Chicago for costs associated with
13 installation of new stop light systems located at Devon and
14 Greenview, Peterson and Ravenswood, and Foster and Albany
15 through the Chicago Department of Transportation.

16 Section 1860. 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 St. Augustine College for costs associated with
20 infrastructure improvements.

21 Section 1865. 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 Chicago Park District for costs associated with
4 renovations and improvements to Leone Park Beach Field House.

5 Section 1880. 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 Chicago Public Schools for costs associated with
9 renovations and improvements at Ravenswood Elementary School
10 located at 4332 North Paulina Street in Chicago.

11 Section 1950. The sum of \$250,000, 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 Carpentersville for costs associated
15 with streetlight installation.

16 Section 1960. The sum of \$300,000, 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 Elgin for costs associated with land
20 acquisition and other capital improvements, including
21 previously incurred costs.

1 Section 1965. 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 Summit for costs associated with
5 capital improvements.

6 Section 1970. 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 Riverside for costs associated with
10 capital improvements.

11 Section 1975. 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 Forest View for costs associated with
15 capital improvements.

16 Section 1985. 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 Stickney for costs associated with
20 capital improvements.

21 Section 1995. 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 City of Cicero for costs associated with capital
4 improvements.

5 Section 2005. 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 Bedford Park for costs associated
9 with capital improvements.

10 Section 2010. 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 McCook for costs associated with
14 capital improvements.

15 Section 2015. 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 Burbank for costs associated with capital
19 improvements.

20 Section 2020. 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 City of Chicago for costs associated with the
3 purchase and installation of street lighting within the 13th
4 Ward.

5 Section 2025. 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 City of Chicago for costs associated with the
9 purchase and installation of street lighting within the 14th
10 Ward.

11 Section 2030. 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 City of Cicero for costs associated with capital
15 improvements to the public works facility.

16 Section 2035. 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 costs associated with the
20 purchase and installation of street lighting within the 23rd
21 Ward.

1 Section 2040. 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 North Berwyn Park District for costs associated
5 with capital improvements at parks.

6 Section 2050. 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 Chicagoland Czech-American Association for costs
10 associated with capital improvements to the Community Service
11 Center.

12 Section 2055. The sum of \$20,000, 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 costs
16 associated with capital improvements.

17 Section 2060. 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 Little Village Community Council for costs
21 associated with capital improvements.

1 Section 2062. The sum of \$1,733,539, 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 Town of Cicero for costs
5 associated with capital improvements.

6 Section 2065. 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 Latinos Progresando for costs associated with
10 infrastructure improvements to the Community Service Center.

11 Section 2075. 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 El Valor for costs associated with infrastructure
15 improvements to the Community Service Center.

16 Section 2078. 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 Universidad Popular for costs associated with
20 infrastructure improvements to the Community Service Center.

21 Section 2090. 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 Cornerstone Services, Inc. for costs associated with
4 the construction of a rehabilitation facility.

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 First Tee for costs associated with capital
9 improvements.

10 Section 2100. The sum of \$170,000, 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 Troy Fire Protection District for costs
14 associated with the construction of a fire station.

15 Section 2105. 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 Aurora for costs associated with
19 construction of an Early Childhood Care and Education Center.

20 Section 2115. 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 Family Focus for costs associated with the renovation
3 of facilities for immigration services.

4 Section 2140. The sum of \$32,432, 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 Youthbuild Lake County for costs associated with
8 construction affordable housing units.

9 Section 2205. 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 Village of Matteson for costs associated with
13 renovations to facilities.

14 Section 2215. 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 Country Club Hills for costs
18 associated with renovations to facilities.

19 Section 2220. 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 Village of Matteson for costs associated with a
2 bridge repair.

3 Section 2225. The sum of \$37,500, 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 Hazel Crests for costs associated
7 with renovations to facilities.

8 Section 2245. The sum of \$7,186, 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 Grand Prairie Services for costs associated with
12 construction of the Outpatient Behavioral Healthcare Facility.

13 Section 2260. The sum of \$160,000, 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 South Suburban Major Crimes Task Force for costs
17 associated with renovations to facilities.

18 Section 2270. The sum of \$37,524, 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 Flossmoor for costs associated with

1 engineering and reconstruction of the Brookwood Bridge Deck.

2 Section 2275. 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 Hazel Crest for costs associated with
6 construction and maintenance projects within the Village of
7 Hazel Crest.

8 Section 2285. The sum of \$155,000, 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 Olympia Fields for costs associated
12 with installation of Handicap Sidewalk Ramps.

13 Section 2295. 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 Village of Olympia Fields for costs associated with
17 renovations to facilities.

18 Section 2300. 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 Rich Township for costs associated with renovations

1 to facilities.

2 Section 2305. 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 Tinley Park for costs associated with
6 renovations to facilities.

7 Section 2330. 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 the Village of Richton Park for costs associated
11 with capital improvements.

12 Section 2350. The sum of \$6,860, 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 South Suburban Council on Substance and Alcohol
16 Abuse for costs associated with repairs to the facility.

17 Section 2405. The sum of \$210,000, 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 costs associated with
21 capital improvements at Kelly Park.

1 Section 2410. 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 Latino Organization of the Southwest for costs
5 associated with capital improvements.

6 Section 2420. 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 United Business Association of Midway for costs
10 associated with capital improvements.

11 Section 2425. 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 Little Village Environmental Justice
15 Organization for costs associated with capital improvements.

16 Section 2430. 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 Brighton Park Neighborhood Council for costs
20 associated with capital improvements.

1 Section 2450. 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 Chicago Board of Education for costs associated
5 with capital improvements to Kenwood Academy.

6 Section 2460. 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 Black Metropolis Convention and Tourism Council
10 for costs associated with renovations to the facility.

11 Section 2465. The sum of \$88,864, 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 Edward G. Irvin Foundation for costs associated
15 with acquisition and renovation of a facility.

16 Section 2503. The sum of \$60,000, 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 Access Community Health Network for costs
20 associated with renovation of the Booker Family Health Center.

21 Section 2510. The sum of \$250,000, 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 Centers for New Horizons for costs associated
4 with renovations to the Elam House.

5 Section 2515. 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 Friend Family Health Center for costs associated
9 with expansion and renovation of the facility.

10 Section 2520. 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 Harris Park Advisory Council for costs associated
14 with renovations to the facility.

15 Section 2545. The sum of \$750,000, 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 Peggy Notebaert Nature Museum for costs
19 associated with infrastructure improvements.

20 Section 2560. The sum of \$1,000,000, or so much thereof
21 as may be necessary, is appropriated from the Build Illinois

1 Bond Fund to the Department of Commerce and Economic
2 Opportunity for a grant to Back of the Yards Neighborhood
3 Council for costs associated with capital improvements to the
4 community center.

5 Section 2562. The sum of \$30,000, 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 Senior Services of Elgin for costs associated with
9 renovations to the facility.

10 Section 2630. 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 Garfield Park Gators for all costs associated
14 with general infrastructure.

15 Section 2633. 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 AFC Community Development Corporation for all
19 costs associated with capital improvements.

20 Section 2635. The sum of \$750,000, 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 Garfield Park Little League for all costs
3 associated with general infrastructure.

4 Section 2670. The sum of \$56, 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 Jewish Federation of Metropolitan Chicago for
8 costs associated with general infrastructure improvements,
9 including prior incurred costs.

10 Section 2675. 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 Worldwide Family Center for all costs associated
14 with capital improvements.

15 Section 2700. 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 Southern Illinois University Edwardsville School
19 of Dental Medicine for costs associated with a construction and
20 renovation of a laboratory.

21 Section 2715. 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 Lincoln Park Conservancy Center for costs
4 associated with construction of a North Pond Rustic Pavilion.

5 Section 2765. The sum of \$1,348, 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 County of Greene for costs associated with capital
9 improvements to the courthouse.

10 Section 2800. The sum of \$70,000, 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 Coffeen for costs associated with
14 infrastructure improvements.

15 Section 2815. The sum of \$52,500, 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 Royal Lakes for costs associated with
19 infrastructure improvements.

20 Section 2860. 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 Greenfield Community Unit District 10 for costs
3 associated with the purchase of a portable wheel chair lift.

4 Section 2895. The sum of \$30,433, 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 Bunker Hill for costs associated with
8 various capital improvements throughout the city.

9 Section 2905. The sum of \$18,750, 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 Royal Lakes for costs associated with
13 capital improvements to Royal Lakes Community Center and gym.

14 Section 2925. The sum of \$60,000, 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 Access Community Health Network for costs
18 associated with renovations and repairs to the Access Melrose
19 Park Family Health Center located at 8321 West North Avenue in
20 Melrose Park.

21 Section 2940. The sum of \$24,081, 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 Boys and Girls Club of West Cook County for all
4 costs associated with renovations and repairs to the facility.

5 Section 2985. The sum of \$326,500, 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 Resource Center for Westside Communities for
9 costs associated with the purchase and renovation of foreclosed
10 properties for low-income housing.

11 Section 2995. The sum of \$102,646, 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 Vision of Restoration, Inc. for costs associated
15 with the development of the Rock Heritage Center.

16 Section 3005. The sum of \$22,500, 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 Chicago Park District for costs associated with
20 capital improvements at Hamilton Park.

21 Section 3010. The sum of \$350,000, 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 costs associated with
4 construction of a field house at Harris Memorial Park.

5 Section 3015. The sum of \$75,000, 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 Park District for costs associated with
9 capital improvements at Hayes Park.

10 Section 3020. 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 the Chicago Park District for capital improvements
14 at Mahalia Jackson Park.

15 Section 3031. 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 Pleasant Dale Park District for costs associated
19 with infrastructure improvements.

20 Section 3035. The sum of \$67,705, 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 costs associated with the
3 renovation of viaducts at 79th Street and 75th Street.

4 Section 3045. The sum of \$60,000, 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 Greater Auburn Gresham Development for costs
8 associated with the purchase and renovation of a facility.

9 Section 3050. The sum of \$45,000, 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 costs associated with
13 renovations to the Dawes Park Ball Field.

14 Section 3060. The sum of \$165,000, 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 New Direction Outreach for costs associated with
18 construction of a family enrichment center.

19 Section 3065. The sum of \$5,896, 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 Oak Lawn Park District for costs associated with
2 capital improvements to Worthbrook Park.

3 Section 3070. The sum of \$60,000, 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 Oak Lawn Park District for costs associated with
7 capital improvements at Centennial Park.

8 Section 3073. The sum of \$500,000, 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 Greater Auburn Gresham Development Corporation
12 for costs associated with infrastructure improvements and
13 development at the Metra Station located at 79th Street and
14 Fielding Avenue, Chicago.

15 Section 3090. 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 Henry's Sober Living House for costs associated with
19 renovations at the facility located at 7143 South Harvard in
20 Chicago.

21 Section 3095. The sum of \$48,036, 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 Inner-City Muslim Action Network for costs
4 associated with a feasibility study and capital improvements
5 at Marquette Park.

6 Section 3100. 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 Blandinsville Senior Citizens Organization for costs
10 associated for acquisition and renovation of a new facility.

11 Section 3105. 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 Cass County for costs associated with bridge
15 construction.

16 Section 3110. The sum of \$151, 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 Beardstown for costs associated with
20 resurfacing Sixth Street from US 67 to Arenz Street and Arenz
21 Street from Sixth Street to Main Street.

1 Section 3120. The sum of \$82, 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 City of Colchester for costs associated with sewer
5 system improvements.

6 Section 3150. 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 Nauvoo for costs associated with water
10 system improvements.

11 Section 3155. 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 City of Winchester for costs associated with
15 Commercial Street Structure Replacement.

16 Section 3190. 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 the Village of London Mills for costs associated
20 with infrastructure improvements.

21 Section 3195. 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 McDonough County for costs associated with road
4 improvements.

5 Section 3205. 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 Village of Mount Sterling for costs associated
9 with road improvements.

10 Section 3220. The sum of \$101,250, 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 Colchester for costs associated with
14 capital improvements.

15 Section 3225. The sum of \$37,500, 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 Roseville for costs associated with
19 sewer repairs.

20 Section 3235. 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 Rushville for costs associated with
3 Brick Streets Reconstruction Projects.

4 Section 3255. The sum of \$3,762, 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 Alsey for costs associated with water
8 system improvements.

9 Section 3270. 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 Biggsville for costs associated with
13 water system improvements.

14 Section 3275. 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 Bluffs for costs associated with
18 replacement of a ground storage tank.

19 Section 3300. The sum of \$37,500, 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 Village of Versailles for costs associated with
2 sidewalk repair and replacement.

3 Section 3315. 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 Dallas City for costs associated with roadway
7 maintenance and repairs.

8 Section 3335. 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 Manito for costs associated with
12 wastewater improvements.

13 Section 3345. 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 Mason City for costs associated with wastewater
17 improvements.

18 Section 3350. The sum of \$18,750, 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 Village of Camp Point for costs associated with

1 wastewater improvements.

2 Section 3370. The sum of \$23, 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 Forest Park Community Center for costs associated
6 with building improvements to the Center in Joliet.

7 Section 3395. 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 Will County Historical Society for costs
11 associated with renovations to the facility.

12 Section 3405. The sum of \$400,000, 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 Village of Bolingbrook for costs associated with
16 infrastructure improvements.

17 Section 3410. 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 Village of Channahon for costs associated with
21 infrastructure improvements.

1 Section 3415. 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 Crest Hill for costs associated with
5 infrastructure improvements.

6 Section 3425. The sum of \$6,747, 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 City of Joliet for costs associated with the Mound
10 Road Overlay project.

11 Section 3430. 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 City of Joliet for costs associated with Rialto
15 Square Theater—University of St. Francis Downtown Campus
16 Project.

17 Section 3435. 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 City of Joliet for costs associated with the Eastside
21 Water Treatment Facility Plant Outfall Project.

1 Section 3440. 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 City of Lockport for costs associated with
5 infrastructure improvements.

6 Section 3450. 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 Rockdale for costs associated with
10 infrastructure improvements.

11 Section 3452. 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 Romeoville for costs associated with
15 infrastructure improvements.

16 Section 3455. 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 Shorewood for costs associated with
20 construction of a Veteran's Memorial.

1 Section 3460. 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 DuPage Township for costs associated with
5 infrastructure improvements.

6 Section 3465. 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 Green Garden Township Highway Department for
10 costs associated with infrastructure improvements.

11 Section 3470. 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 Jackson Township for costs associated with
15 infrastructure improvements.

16 Section 3475. 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 Joliet Township for costs associated with
20 renovations to the Joliet Township Animal Control building.

21 Section 3480. 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 Lockport Township for costs associated with
4 infrastructure improvements.

5 Section 3525. The sum of \$120,000, 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 Forest Preserve District of Will County for
9 costs associated with infrastructure improvements.

10 Section 3530. 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 Joliet Arsenal Development Authority for costs
14 associated with capital improvements.

15 Section 3535. The sum of \$60,000, 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 costs associated with
19 the purchase and installation of a generator for the village
20 hall building.

21 Section 3545. The sum of \$404, 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 School District 299 for costs associated
4 with renovations to the Henry R. Clissold School.

5 Section 3550. The sum of \$79,000, 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 School District 299 for costs associated
9 with renovations of the fire alarms system at Henry R. Clissold
10 School.

11 Section 3560. The sum of \$65,000, 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 School District 299 for costs associated
15 with renovations of the LAN power distributor at Henry R.
16 Clissold School.

17 Section 3570. 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 the Village of Riverdale for costs associated with
21 road and infrastructure improvements.

1 Section 3575. 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 Palos Park for costs associated with
5 replacing the HVAC system at the Kaptur Administrative Center.

6 Section 3580. The sum of \$140,000, 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 costs associated with
10 renovations and improvements to the Historic Recreation Center.

11 Section 3585. 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 Village of Palos Park for costs associated with
15 construction of a railroad quiet zone at 86th Street and 127th
16 Street.

17 Section 3590. 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 Palos Park for costs associated with
21 installation of traffic light signals at Creek Road and
22 Illinois Route 45.

1 Section 3595. The sum of \$85,000, 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 Palos Park for costs associated with
5 renovations to the McCord House.

6 Section 3615. The sum of \$17,701, 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 street lights within the 34th Ward.

11 Section 3620. The sum of \$9,417, 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 costs associated with
15 infrastructure improvements within the 34th Ward.

16 Section 3625. 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 City of Chicago for costs associated with
20 installation of street lights within the 9th Ward.

1 Section 3630. The sum of \$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 City of Chicago for costs associated with
5 infrastructure improvements to sidewalks within the 9th Ward.

6 Section 3645. 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 Calumet Park Recreation Center for costs
10 associated with renovations to the facility.

11 Section 3660. 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 Blue Island Park District for costs associated
15 with capital improvements to parks.

16 Section 3665. The sum of \$12,037, 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 Calumet Township for costs associated with
20 capital improvements within the township and purchase of
21 property.

1 Section 3680. 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 Oak Forest for costs associated with
5 infrastructure improvements to sidewalks.

6 Section 3690. 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 Cornerstone Chicago for costs associated with
10 the renovation of Halfway House Recovery Home.

11 Section 3695. 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 Bridge the Gap, Inc. for costs associated with
15 capital improvement to that facility.

16 Section 3710. The sum of \$63, 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 Blue Island Fire Department for costs associated
20 with infrastructure improvements at that facility.

21 Section 3715. The sum of \$85,000, 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 Developing Community Projects, Inc. for costs
4 associated with capital improvements to their facility.

5 Section 3720. 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 Oak Forest Park District for costs associated
9 with infrastructure improvements.

10 Section 3725. The sum of \$30,000, 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 Midlothian for costs associated with
14 infrastructure improvements to sidewalks within the village.

15 Section 3735. 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 Bremen Township for costs associated with
19 infrastructure improvements within the township.

20 Section 3740. 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 St. Mary Perpetual Health for costs associated with
3 capital improvements.

4 Section 3745. The sum of \$800,000, 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 Back of the Yards Neighborhood Council for costs
8 associated with the construction of a community center.

9 Section 3750. 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 Our Lady of Good Counsel Church for costs
13 associated with the purchase and installation of a new heating
14 and cooling unit for the Blessed Sacrament Youth Program.

15 Section 3760. 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 Bridgeport Catholic Academy for costs associated
19 with capital improvements.

20 Section 3765. 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 St. Gull Parish for costs associated with capital
3 improvements.

4 Section 3768. 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 St. Bruno Parish for costs associated with capital
8 improvements.

9 Section 3770. 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 Blessed Sacrament Parish for costs associated with
13 capital improvements.

14 Section 3773. 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 St. Jerome Parish for costs associated with capital
18 improvements.

19 Section 3780. 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 Mujeres Latinas En Acción for costs associated with
2 capital development and neighborhood improvements.

3 Section 3790. The sum of \$187,500, 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 General Robert E. Woods Boys and Girls Club of
7 Chicago for costs associated with capital improvements at the
8 facility.

9 Section 3795. 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 the National Latino Educational Institute for costs
13 associated with capital improvements at the facility.

14 Section 3805. 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 Saint Paul Parish for costs associated with capital
18 improvements at the facility located at 2127 W. 22nd Place,
19 Chicago.

20 Section 3815. The sum of \$450,000, 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 Brighton Park Neighborhood Council for costs
3 associated with capital improvements at the facility.

4 Section 3820. 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 St. Barbara Church for costs associated with capital
8 improvements.

9 Section 3823. 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 Chicago Bridgeport VFW Post 5079 for costs associated
13 with capital improvements.

14 Section 3835. 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 Nativity of Our Lord Church for costs associated
18 with capital improvements.

19 Section 3840. 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 Chicago Board of Education for costs associated
2 with capital improvements at DuSable High School.

3 Section 3845. The sum of \$250,000, 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 Centers for New Horizons for facility upgrades
7 at Elam House.

8 Section 3850. 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 Baptist Institute for costs associated
12 with capital improvements to the library.

13 Section 3855. The sum of \$56,250, 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 Bishop Shepard Little Memorial Center, Inc. for
17 costs associated with the construction of a community center.

18 Section 3865. The sum of \$161,250, 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 cost associated with

1 the purchase and installation of lights at Washington Park.

2 Section 3870. 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 Gordie's Foundation, Inc. for costs associated with
6 construction and renovation to the existing facility.

7 Section 3875. 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 Urban League for costs associated with
11 capital improvements.

12 Section 3880. The sum of \$400,000, 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 Plano Child Development Center for costs
16 associated with the purchase and or rehabilitation of a
17 building to expand the "Eye Can Learn" program.

18 Section 3885. 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 Pope John Paul II Catholic School for costs

1 associated with capital improvements.

2 Section 3888. 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 Gloria Day Lutheran Church for costs associated with
6 capital improvements.

7 Section 3895. The sum of \$28,750, 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 Daniel J. Nellum Youth Services, Inc. for costs
11 associated with capital improvements to the facility.

12 Section 3910. 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 Union Missionary Baptist Church for costs
16 associated with infrastructure improvements, including
17 previously incurred costs.

18 Section 3920. 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 South Park Baptist Church for costs associated

1 with construction of the Senators Fred and Margaret Smith East
2 of Eden Housing and Senior Services Center.

3 Section 3925. 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 Metcalf Collection for costs associated with
7 infrastructure improvements.

8 Section 3935. 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 Heights Park District for costs
12 associated with park improvements.

13 Section 3945. The sum of \$267, 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 Chicago Heights School District for costs associated
17 with the development and construction of a new middle school
18 academy located at the corner of Dixie Highway and 10th Street,
19 Chicago Heights.

20 Section 3950. 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 City of Momence for costs associated with the
3 reconstruction of the water bank and sidewalk.

4 Section 3955. The sum of \$137,500, 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 Eastern Will County Senior Transit for costs
8 associated with renovations and repairs to the facility.

9 Section 3960. The sum of \$137,500, 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 Bloom Township for costs associated with capital
13 improvements to the food pantry.

14 Section 3965. The sum of \$155,000, 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 Aroma Park for costs associated with
18 roadway and maintenance repairs.

19 Section 3970. 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 Beecher for costs associated with
2 renovations and improvements to the sewer plant.

3 Section 3975. 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 Village of Bradley for costs associated with the
7 construction of a new fire station.

8 Section 4010. The sum of \$135,000, 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 Sauk Village for costs associated
12 with renovations and repairs to Arrowhead and Carroll Parks.

13 Section 4020. 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 Glenwood School for Boys for costs associated
17 with facility improvements.

18 Section 4025. 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 Chicago Heights Youth Committee for costs

1 associated with facility improvements.

2 Section 4030. 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 South Suburban Area Project for costs associated
6 with facility improvements.

7 Section 4035. The sum of \$1,154, 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 Grand Prairie Services for costs associated with
11 facility improvements.

12 Section 4040. 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 Aunt Martha's Health Care Network for costs
16 associated with facility improvements.

17 Section 4045. 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 South Star Services for costs associated with
21 facility improvements.

1 Section 4050. 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 Lynwood for costs associated with infrastructure
5 improvements.

6 Section 4055. The sum of \$30,000, 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 Bloom Township for costs associated with
10 infrastructure improvements.

11 Section 4060. 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 South Chicago Heights for costs associated with
15 infrastructure improvements.

16 Section 4065. 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 Washington Township for costs associated with
20 infrastructure improvements.

1 Section 4080. The sum of \$225,000, 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 Northlake for costs associated with
5 infrastructure improvements.

6 Section 4090. 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 Leyden Township for costs associated with
10 infrastructure improvements.

11 Section 4100. The sum of \$400,000, 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 Triton College for costs associated with renovations
15 to facilities including roof replacement.

16 Section 4105. The sum of \$187,500, 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 Unity Temple Restoration Foundation for costs
20 associated with the replacement of the HVAC system.

21 Section 4135. 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 infrastructure improvements.

5 Section 4140. 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 Casa Norte for costs associated with infrastructure
9 improvements at the facility.

10 Section 4145. 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 the Village of Northbrook for costs associated with
14 the installation of traffic signals.

15 Section 4165. 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 the Kwame Nkrumah Academy for costs associated with
19 construction of a new facility.

20 Section 4170. The sum of \$1,731,054, or so much thereof
21 as may be necessary, is appropriated from the Build Illinois

1 Bond Fund to the Department of Commerce and Economic
2 Opportunity for a grant to Family Guidance Centers Inc. for
3 Metro Prep Schools for costs associated with infrastructure
4 improvements, including prior incurred costs.

5 Section 4175. 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 City of Country Club Hills for costs associated
9 with infrastructure improvements.

10 Section 4185. The sum of \$5,051, 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 Mendon for costs associated with street
14 infrastructure repairs.

15 Section 4190. 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 Village of Steger for costs associated with the
19 rehabilitation of water towers.

20 Section 4220. The sum of \$225,000, 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 Food and Shelter Foundation for costs associated
3 with capital improvements.

4 Section 4230. 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 Ambassadors for Christ Church for costs associated
8 with capital improvements.

9 Section 4300. 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 Greater Galilee Missionary Baptist Church for costs
13 associated with infrastructure improvements to the homeless
14 services facility.

15 Section 4305. The sum of \$3,200, 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 Safer Foundation for costs associated with
19 infrastructure improvements.

20 Section 4315. The sum of \$400,000, 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 Home of Life Community Development Corporation
3 for costs associated with infrastructure improvements.

4 Section 4325. The sum of \$300,000, 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 Safe Cities, Inc. for all costs associated with
8 capital improvements.

9 Section 4350. 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 Austin People's Action Center for costs
13 associated with the purchase and renovation of foreclosed
14 properties for low-income housing and the development and
15 construction of a Women's Wellness Center.

16 Section 4355. The sum of \$41,051, 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 Bethel New Life, Inc. for costs associated with
20 infrastructure improvements.

21 Section 4365. 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 Progressive Ministries for costs associated with
4 renovations to the facility's Community Service Room.

5 Section 4380. The sum of \$112,500, 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 Maywood Fine Arts Association for costs
9 associated with facility repairs and renovations.

10 Section 4385. 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 Kuiche Café and Culinary Arts Academy for costs
14 associated with the purchase and renovation of facilities.

15 Section 4395. 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 Suder Montessori Magnet PTA School for all costs
19 associated with general infrastructure.

20 Section 4410. 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 Saving Our Sons Ministries for costs associated
3 with infrastructure improvements.

4 Section 4415. 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 Youth Peace Center of Roseland for costs
8 associated with infrastructure improvements at the facility.

9 Section 4420. The sum of \$18,750, 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 Blue Island for costs associated with
13 infrastructure improvements.

14 Section 4430. 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 Chicago Board of Education for all costs
18 associated with general infrastructure at John D. Shoop Academy
19 of Math, Science and Technology.

20 Section 4440. The sum of \$187,500, 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 South Central Community Services, Inc. for costs
3 associated with renovations to the community swimming pool.

4 Section 4445. The sum of \$60,000, 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 Robbins for costs associated with
8 infrastructure improvements to the village facility.

9 Section 4450. The sum of \$36,180, 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 Hometown for costs associated with street
13 repairs.

14 Section 4455. The sum of \$2,000, 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 Board of Education for costs associated
18 with renovations to Helen C. Peirce School of International
19 Studies.

20 Section 4460. The sum of \$82,264, 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 Ethiopian Community Association of Chicago, Inc.
3 for costs associated with the purchase of an elevator.

4 Section 4465. 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 Chicago Board of Education for costs associated
8 with renovations to the James Birdseye McPherson School.

9 Section 4490. The sum of \$48,536, 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 Clayton for costs associated with
13 sewer improvements.

14 Section 4500. 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 Human Resources Development Institute for costs
18 associated with capital improvements.

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

3 Section 4515. 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 Chicago Board of Education for costs associated with
7 capital improvements at South Shore High School.

8 Section 4525. The sum of \$38,000, 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 Adler School of Professional Psychology for
12 costs associated with capital improvements.

13 Section 4530. The sum of \$97,000, 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 National Public Housing Museum for costs
17 associated with capital improvements.

18 Section 4540. The sum of \$3, 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 Family Guidance Center for costs associated with

1 infrastructure improvements to the facility, to include prior
2 incurred costs.

3 Section 4556. 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 V.F.W. Post 8141 for all costs associated with
7 infrastructure improvements.

8 Section 4559. The sum of \$85,000, 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 South Shore Hospital for all costs associated with
12 infrastructure improvements.

13 Section 4575. 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 Shelter Care Ministries for all costs associated
17 with infrastructure repairs for a new homeless shelter for
18 veterans.

19 Section 4580. 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 Boys and Girls Club of Rockford for all costs
2 associated with the Carlson facility capital improvements.

3 Section 4585. 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 Booker Washington Center for all costs associated
7 with infrastructure improvements.

8 Section 4605. 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 Easter Seals DuPage and the Fox Valley Region for
12 all costs associated with capital improvements.

13 Section 4615. 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 John C. Burroughs
18 Elementary School.

19 Section 4625. 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 Chicago Board of Education for costs associated
2 with infrastructure improvements at Nathan Davis Elementary
3 School.

4 Section 4628. 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 Chicago Board of Education for costs associated
8 with infrastructure improvements at Charles G. Hammond
9 Elementary School.

10 Section 4630. 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 the Chicago Board of Education for costs associated
14 with infrastructure improvements at Thomas Kelly High School.

15 Section 4635. 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 Chicago Board of Education for costs associated
19 with infrastructure improvements at Francisco I. Madero Middle
20 School.

21 Section 4685. 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 Queen of the Universe School for costs associated
4 with infrastructure improvement.

5 Section 4695. 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 St. Mary Star of the Sea School for costs associated
9 with infrastructure improvement.

10 Section 4700. 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 St. Symphorosa School for costs associated with
14 infrastructure improvement.

15 Section 4705. 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 St. Turibius School for costs associated with
19 infrastructure improvement.

20 Section 4710. 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 St. Nicholas of Tolentine School for costs associated
3 with infrastructure improvement.

4 Section 4715. 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 St. Gall School for costs associated with
8 infrastructure improvement.

9 Section 4720. 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 St. Rene Goupil School for costs associated with
13 infrastructure improvement.

14 Section 4730. 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 St. Daniel the Prophet School for costs associated
18 with infrastructure improvement.

19 Section 4745. 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 Chicago Board of Education for costs associated
2 with infrastructure improvements at Socorro Sandoval Elementary
3 School.

4 Section 4750. 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 Chicago Board of Education for costs associated
8 with infrastructure improvements at Farragut Career Academy
9 High School.

10 Section 4790. 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 the Chicago Board of Education for costs associated
14 with infrastructure improvements at James Shields Elementary
15 School.

16 Section 4815. 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 Board of Education for costs associated
20 with infrastructure improvements at Eric Solorio Academy High
21 School.

1 Section 4835. 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 Steger for costs associated with road
5 and infrastructure improvements.

6 Section 4840. The sum of \$130,000, 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 Thornton Township High Schools District 205 for
10 costs associated with infrastructure improvements to Thornton
11 Township High School.

12 Section 4845. 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 Riverdale Park District for costs associated
16 with infrastructure improvements to parks.

17 Section 4855. 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 Building Our Own Community for costs associated with
21 infrastructure improvements to the food pantry.

1 Section 4860. 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 Villa Park for costs associated with
5 infrastructure improvements.

6 Section 4865. 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 Carol Stream for costs associated
10 with infrastructure improvements.

11 Section 4870. 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 Bartlett for costs associated with
15 infrastructure improvements.

16 Section 4875. 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 Glendale Heights for costs associated
20 with infrastructure improvements.

21 Section 4880. 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 costs associated with
4 renovations and improvements at Broncho Billy Playlot Park.

5 Section 4885. 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 City of Chicago for costs associated with repairs
9 to the viaduct at Lake Shore Drive and Lawrence Avenue.

10 Section 4890. 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 Black Start Project for costs associated with
14 infrastructure improvements to the facility.

15 Section 4895. 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 the Minerva Educational Foundation, Inc. for costs
19 associated with the purchase and renovations of a facility.

20 Section 4900. The sum of \$35,000, 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 Boys and Girls Club of Springfield for costs
3 associated with building and infrastructure improvements.

4 Section 4905. 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 Decatur Park District for costs associated with
8 infrastructure improvements.

9 Section 4910. 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 Bunker Hill for costs associated with
13 handicap accessible restrooms and improvements at Mae Meissner-
14 Whitaker Park.

15 Section 4920. 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 City of Benld for costs associated with
19 infrastructure improvements.

20 Section 4925. 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 Village of Sawyerville for costs associated with
3 infrastructure improvements.

4 Section 4930. The sum of \$65,000, 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 Gillespie for costs associated with
8 infrastructure improvements.

9 Section 4935. 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 Village of Wilsonville for costs associated with
13 park improvements.

14 Section 4940. 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 Village of Royal Lakes for costs associated with
18 infrastructure improvements.

19 Section 4945. The sum of \$21,000, 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 Mt. Olive Township for costs associated with
2 infrastructure improvements.

3 Section 4950. The sum of \$12,500, 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 Board of Education for costs associated
7 with infrastructure improvements to the Barbara Vick Early
8 Childhood Center.

9 Section 4955. The sum of \$12,500, 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 the Worth Township Highway District for costs
13 associated with infrastructure improvements to the Garden Homes
14 Community.

15 Section 4960. The sum of \$500,000, 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 Lakeview Food Pantry for costs associated with
19 capital improvements and/or the purchase of a building.

20 Section 4965. 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 Quad Community Development Corporation for costs
3 associated with the acquisition and renovation of property at
4 4210 S. Berkley Avenue in Chicago.

5 Section 4970. The sum of \$350,000, 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 Innovation Exchange for costs associated
9 with the construction of incubator space at the East 53rd Street
10 commercial corridor in Chicago.

11 Section 4975. 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 Chicago Commons for costs associated with
15 renovations at its property located at 515 E. 53rd Street in
16 Chicago.

17 Section 4980. 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
21 resurfacing of roads within the 23rd Ward.

1 Section 4985. The sum of \$220,000, 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 Clyde Park for costs associated with soccer field
5 improvements at the Cicero Sports Complex.

6 Section 4990. 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 Pilsen Wellness Center for costs associated with
10 capital improvements.

11 Section 4995. 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 costs associated with
15 capital improvements at Valley Forge Park.

16 Section 5000. The sum of \$70,000, 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 costs associated with
20 capital improvements at Wentworth Park.

21 Section 5005. The sum of \$500,000, 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 Town of Cicero for costs associated with road
4 improvements within the city.

5 Section 5007. The sum of \$100,000 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 St. Pancratius Parish for costs associated with
9 capital improvements.

10 Section 5008. The sum of \$2,852 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 Howard Brown Health Center for costs associated with
14 infrastructure improvements.

15 Section 5010. The sum of \$3,000,000, or so much thereof as
16 may be necessary and remains unexpended at the close of business
17 on June 30, 2018 from a new appropriation heretofore made for
18 such purpose in Article 111, Section 30, is reappropriated from
19 the Build Illinois Bond Fund to the Department of Commerce and
20 Economic Opportunity for a grant to Crossing Healthcare for
21 costs associated with capital improvements.

1

ARTICLE 164

2

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

3

4

5

6

7

Section 5. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Coalition for Immigrant and Refugee Rights for the John Donahue Immigrant Training Center.

8

9

10

11

Section 45. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Mujeres Latinas en Accion for general infrastructure.

12

13

14

15

16

Section 55. The sum of \$17,600, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Dorman Dunn Chapter of Veterans of Foreign Wars for general infrastructure.

17

18

19

20

21

Section 75. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago Public Schools for general infrastructure renovations at Prosser Career Academy.

1 Section 105. The sum of \$520,000, 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 all costs
5 associated with construction of a playground at Mary Lyon
6 Elementary School.

7 Section 120. The sum of \$400,000, 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 International Charter School for all
11 costs associated with a gymnasium.

12 Section 140. 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 Healthcare Alternative Systems for the expansion of
16 facilities.

17 Section 150. 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 Nameoki Township for general infrastructure.

1 Section 180. 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 Village of South Roxana for general
5 infrastructure.

6 Section 215. 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 Alton Township for general infrastructure.

10 Section 225. The sum of \$565, 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 general infrastructure.

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 Choteau Township for general infrastructure
18 improvements.

19 Section 265. 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 Chicago for clean up of the Eagle Monument,
2 new lighting, and other upgrades in Logan Square.

3 Section 270. 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 Healthcare Alternative Systems, Inc. for façade
7 renovation.

8 Section 275. 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 Institute for Puerto Rican Arts and Culture for
12 completion of museum construction.

13 Section 290. 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 Aspira Incorporated of Illinois for general
17 infrastructure improvements.

18 Section 300. The sum of \$165,000, 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 field house

1 improvements at Kosciuszko Park.

2 Section 310. 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 Chicago Park District for field house
6 improvements at Kelvyn Park.

7 Section 315. 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 Chicago for all costs associated with
11 street lights in the 31st Ward.

12 Section 330. 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 Chicago Public Schools for general infrastructure at
16 Kelvyn Park High School.

17 Section 335. The sum of \$1,000,000, 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 a grant to Blackhawk College for energy efficient
21 infrastructure upgrades.

1 Section 345. 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 Rend Lake Conservancy District for infrastructure
5 improvements.

6 Section 355. 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 Stonefort for infrastructure
10 improvements.

11 Section 360. The sum of \$42,168, 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 Ziegler for infrastructure
15 improvements.

16 Section 365. 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 Village of Freeman Spur for infrastructure
20 improvements.

1 Section 375. 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 Crainville for infrastructure
5 improvements.

6 Section 380. 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 North City for infrastructure
10 improvements.

11 Section 390. The sum of \$59,311, 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 Marion for infrastructure improvements.

15 Section 400. 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 Bush for infrastructure improvements.

19 Section 405. 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 Cambria for infrastructure
2 improvements.

3 Section 410. The sum of \$90,000, 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 Carterville for infrastructure
7 improvements.

8 Section 420. 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 Ewing for infrastructure improvements.

12 Section 435. The sum of \$19,500, 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 City of Creal Springs for infrastructure
16 improvements.

17 Section 440. 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 Hurst for infrastructure improvements.

1 Section 445. 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 Hanaford for infrastructure
5 improvements.

6 Section 450. The sum of \$35,000, 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 Thompsonville for infrastructure
10 improvements.

11 Section 455. The sum of \$2,111, 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 Pittsburgh for infrastructure
15 improvements.

16 Section 460. 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 Village of Spillertown for infrastructure
20 improvements.

21 Section 465. The sum of \$35,000, 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 City of Orient for infrastructure improvements.

4 Section 470. The sum of \$35,000, 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 Crab Orchard for infrastructure
8 improvements.

9 Section 475. 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 West City for infrastructure improvements.

13 Section 485. The sum of \$80,000, 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 Williamson County Airport Authority for
17 infrastructure improvements.

18 Section 505. 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 Advocate Christ Medical Center for the renovation

1 and expansion of the Pediatric Emergency Care Center.

2 Section 530. 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 Evergreen Park Public Library for technological
6 upgrades.

7 Section 540. 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 Chicago Ridge Public Library for technological
11 upgrades.

12 Section 545. 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 Metropolitan Family Services for infrastructure
16 improvements.

17 Section 600. The sum of \$407,000, 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 general infrastructure in
21 the 4th Ward.

1 Section 605. 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 Chicago for sewer projects and general
5 infrastructure in the 20th Ward.

6 Section 625. 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 Black United Fund of Illinois for general
10 infrastructure.

11 Section 630. 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 DuSable Museum of African American History for
15 general infrastructure.

16 Section 635. 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 Edward G. Irvin Foundation for general
20 infrastructure.

1 Section 650. 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 Illinois Resource Center for general
5 infrastructure improvements.

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 Moecherville Fire Department for construction and
10 infrastructure improvements.

11 Section 680. 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 City of Aurora for costs associated with the
15 construction/renovation of parks in the 6th Ward.

16 Section 686. 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 Fox Valley Park district for costs associated with
20 the construction/renovation of a park.

21 Section 690. The sum of \$18,274, 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 East Aurora School District 131 for infrastructure
4 improvements.

5 Section 705. 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 Chicago Area Project for infrastructure
9 improvements.

10 Section 725. 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 Mt. Vernon Baptist Church for construction of a
14 commercial kitchen at the JLM Abundant Life Center.

15 Section 730. 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 Haven of Rest Missionary Baptist Church for
19 building improvements and renovations of the John Conner
20 Fellowship Hall and Community Center.

21 Section 755. 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 Hegewisch Chamber of Commerce for renovations to
4 the chamber office building.

5 Section 760. The sum of \$205,000, 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 decorative street lights in
9 eight blocks in the 8th Ward.

10 Section 765. The sum of \$63,750, 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 La Causa Community Committee for facility renovations.

14 Section 770. 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 Hegewisch Community Committee for interior
18 rehabilitations.

19 Section 850. 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 Chicago Park District for physical plant repairs
2 to Don Nash Park.

3 Section 855. 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 physical plant repairs
7 to Rainbow Beach and Park.

8 Section 860. 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 physical plant repairs
12 to Russell Square Park.

13 Section 870. 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 the Chicago Park District for water feature
17 rehabilitation to Harold Washington Park.

18 Section 880. The sum of \$100, 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 Chicago Public Schools for building repairs at Bouchet

1 Elementary Math & Science Academy.

2 Section 885. The sum of \$23,379, 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 building repairs at Myra
6 Bradwell Communications Arts and Sciences Elementary School.

7 Section 890. The sum of \$27,890, 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 Chicago Public Schools for building repairs at Canter
11 Middle School.

12 Section 895. The sum of \$31, 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 Chicago Public Schools for building repairs at Andrew
16 Carnegie Elementary School.

17 Section 900. The sum of \$337, 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 building repairs at Harte
21 Elementary School.

1 Section 910. The sum of \$40, 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 Chicago Public Schools for building repairs at Ninos
5 Heroes Elementary Academic Center.

6 Section 925. The sum of \$9,229, 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 building repairs at New
10 Sullivan School.

11 Section 930. 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 Chicago Public Schools for building repairs at
15 Wadsworth Elementary School.

16 Section 935. The sum of \$3,311, 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 Kenwood
20 Academy High School.

1 Section 940. The sum of \$1,523, 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 building repairs at Hyde
5 Park Academy High School.

6 Section 945. 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 Chicago Department of Transportation for median
10 repairs at 59th and Cornell Drive.

11 Section 955. 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 Ada S. McKinley Community Services Incorporated for
15 renovations to the Ersula Howard Childcare Center.

16 Section 960. 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 Ada S. McKinley Community Services Incorporated for
20 renovations to the South Chicago Neighborhood House.

21 Section 965. 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 Youth Centers for Crowne Center Building
4 renovations.

5 Section 975. 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 Hyde Park Neighborhood Club for renovations.

9 Section 980. 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 South Central Community Services Incorporated for
13 renovations to the South Shore campus.

14 Section 990. 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 YMCA of Metropolitan Chicago for renovations to
18 the South Chicago YMCA.

19 Section 995. 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 YMCA of Metropolitan Chicago for renovations to
2 the South Side YMCA.

3 Section 1000. 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 ACCESS Community Health Network for physical plant
7 improvements at Brandon Family Health Center.

8 Section 1005. The sum of \$70,000, 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 Hope Technical and Education Center for facility
12 renovations.

13 Section 1010. 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 Family Rescue for physical plant improvements.

17 Section 1015. The sum of \$125,000, 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 Black United Fund of Illinois Incorporated for
21 physical plant improvements.

1 Section 1025. 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 Niles Park District for improvements to athletic
5 fields.

6 Section 1050. 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 City of Niles for the reconstruction of an alley
10 between Riverside Drive and Days Terrace.

11 Section 1070. 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 Park District for lighting and
15 landscaping at Wildwood Park.

16 Section 1085. 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 Misericordia Home for infrastructure improvements.

20 Section 1090. The sum of \$15,362, 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 Public Schools for renovations and additions
4 to Edgebrook Elementary School.

5 Section 1095. 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 Irish American Heritage Center for renovations
9 to the building.

10 Section 1105. 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 Chicago Public Schools for renovations,
14 construction, and improvements to Wildwood World Magnet School.

15 Section 1110. The sum of \$72,206, 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 renovations to the North
19 Park Village senior center.

20 Section 1145. 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 Chicago Park District for Oakdale Park
3 infrastructure improvements.

4 Section 1180. The sum of \$191,735, 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 Chicago Public Schools for Morgan Park High School
8 technology and infrastructure improvements.

9 Section 1190. The sum of \$19,582, 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 Green Elementary School
13 technology and infrastructure improvements.

14 Section 1220. The sum of \$533,000, 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 Brainerd Community Development Corporation for
18 technology and infrastructure improvements.

19 Section 1225. 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 Calumet Park for local infrastructure
2 improvements and/or renovations.

3 Section 1230. 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 Riverdale for local infrastructure
7 improvements and/or renovations.

8 Section 1235. 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 Dolton for general infrastructure.

12 Section 1255. 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 Dixmoor for local infrastructure
16 improvements and/or renovations.

17 Section 1280. 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 Midlothian for local infrastructure
21 improvements and/or renovations.

1 Section 1285. 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 Village of Posen for local infrastructure
5 improvements and/or renovations.

6 Section 1295. The sum of \$82,327, 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 Robbins for local infrastructure
10 improvements and/or renovations.

11 Section 1315. 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 Robbins for local infrastructure
15 improvements and/or renovations to the Robbins Community
16 Center.

17 Section 1340. 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 Village of New Lenox for general infrastructure.

1 Section 1360. The sum of \$35,000, 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 Mokena for general infrastructure.

5 Section 1375. The sum of \$60,000, 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 City of University Park for general infrastructure.

9 Section 1385. The sum of \$75,000, 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 Manhattan for general infrastructure.

13 Section 1390. 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 Frankfort for general infrastructure.

17 Section 1415. 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 South Chicago Heights for general
21 infrastructure.

1 Section 1435. 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 St. Anne for general infrastructure.

5 Section 1445. 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 South Wilmington for general
9 infrastructure.

10 Section 1450. 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 County of Kankakee for general infrastructure.

14 Section 1455. 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 Bonfield for general infrastructure.

18 Section 1460. 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

1 a grant to the Village of Sun River Terrace for general
2 infrastructure.

3 Section 1465. 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 St. Anne for general infrastructure.

7 Section 1470. The sum of \$30,900, 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 Limestone for general infrastructure.

11 Section 1475. 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 Aroma Park for general infrastructure.

15 Section 1480. 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 Reddick for general infrastructure.

19 Section 1485. The sum of \$300,000, 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 Hopkins Park for general
3 infrastructure.

4 Section 1490. 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 Village of Peotone for general infrastructure.

8 Section 1495. 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 Pembroke Township for general infrastructure.

12 Section 1500. 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 Matthew House for general infrastructure upgrades.

16 Section 1505. The sum of \$60,000, 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 Door of Hope Rescue Mission for general
20 infrastructure upgrades.

1 Section 1510. 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 Centers for New Horizons for construction and
5 renovation.

6 Section 1515. The sum of \$330,000, 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 upgrades at McCorkle, Overton, Carter, Manierre, South Loop,
11 and Dulles elementary schools.

12 Section 1545. The sum of \$217,500, 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 Dunbar Park for general infrastructure.

16 Section 1550. 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 Boys' Club/Girls' Club of Chicago for construction
20 and renovation at the Yancey Boys' Club/Girls' Club.

21 Section 1605. 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 Lakeview Pantry for infrastructure improvement.

4 Section 1615. The sum of \$68,536, 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 Federation of Metropolitan Chicago for
8 the general renovations and repairs at the Florence Heller
9 Jewish Community Center.

10 Section 1620. 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 Center on Halsted for all costs associated with
14 infrastructure improvements to the 3600 North Halsted project.

15 Section 1630. 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 Jewish Federation of Metropolitan Chicago for
19 fire escape replacement at the Ezra Multi-Service Center.

20 Section 1670. The sum of \$2, 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 Findlay for general infrastructure.

3 Section 1675. The sum of \$110,000, 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 Springfield for general infrastructure
7 improvements.

8 Section 1685. 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 City of Windsor for general infrastructure.

12 Section 1705. 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 St. Mary's Hospital for all costs associated with
16 fire sprinkler expansion.

17 Section 1710. 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 Decatur Memorial Hospital for all costs associated
21 with construction of a pedestrian corridor.

1 Section 1740. The sum of \$175,000, 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 Decatur for infrastructure improvements.

5 Section 1745. The sum of \$75,000, 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 18th Ward.

10 Section 1765. 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 the City of Chicago for local infrastructure
14 improvements in the 21st Ward.

15 Section 1770. The sum of \$36,214, 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 Holy Cross Hospital for building renovations and
19 improvements.

20 Section 1775. 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 Leo High School for land acquisition.

4 Section 1785. 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 City of Chicago for local infrastructure
8 improvements in the 17th Ward.

9 Section 1790. 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 Muhammad Holy Temple of Islam for facility
13 improvements at the Salaam Conference Center.

14 Section 1795. 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 local infrastructure
18 improvements in the 6th Ward.

19 Section 1820. The sum of \$30,000, 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 North Riverside for the purchase of a bondable
2 vehicle.

3 Section 1880. 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 Peace Corner Youth Center for general
7 infrastructure improvements.

8 Section 1930. The sum of \$2,080, 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 Rolling Meadows for infrastructure
12 improvements.

13 Section 1935. The sum of \$56,250, 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 Hanover Park Park District for renovations and
17 improvements at Safari Springs.

18 Section 1940. 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 Elk Grove Village for renovations and infrastructure

1 improvements to the Devon Avenue lift station.

2 Section 1970. The sum of \$37,500, 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 Village of Hanover Park for reconstruction and
6 infrastructure improvements to include all prior incurred
7 costs.

8 Section 1995. 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 Family Health Center for physical plant
12 improvements.

13 Section 2005. The sum of \$18,725, 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 Daniel J. Nellum Youth Services, Inc. for
17 renovations.

18 Section 2015. The sum of \$150,000, 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 Bishop Shepard Little Memorial Center for new

1 construction.

2 Section 2090. 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 Custer Township for road repairs and resurfacing
6 projects.

7 Section 2095. 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 Gardner for general infrastructure
11 improvements.

12 Section 2100. 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 Coal City for general infrastructure
16 improvements.

17 Section 2115. 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 Diamond for general infrastructure
21 improvements.

1 Section 2120. 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 Limestone Township for general infrastructure
5 improvements.

6 Section 2125. 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 Township of Essex for general infrastructure
10 improvements.

11 Section 2150. 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 St. Paul Church in Peoria for general
15 infrastructure improvements.

16 Section 2160. The sum of \$2, 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 Neighborhood Alliance of Peoria for general
20 infrastructure improvements.

1 Section 2175. The sum of \$18,000, 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 Easter Seals of Peoria for general infrastructure
5 improvements.

6 Section 2205. 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 infrastructure
10 improvements at Joseph Higgins Smith Park.

11 Section 2210. The sum of \$75,000, 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 infrastructure
15 improvements at Union Park.

16 Section 2220. The sum of \$38,461, 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 infrastructure
20 improvements at Thomas Drummond Elementary.

21 Section 2225. The sum of \$38,461, 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 Martin Luther King Boys Club for general
4 infrastructure.

5 Section 2235. 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 Chicago Park District for infrastructure
9 improvements at Clark Park.

10 Section 2240. 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 Chicago Park District for installation of a
14 track at Kells Park.

15 Section 2245. The sum of \$38,461, 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 Board of Education for infrastructure
19 improvements at Suder Montessori Magnet Elementary School.

20 Section 2250. 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 Chicago Park District for infrastructure
3 improvements to Tilton Park.

4 Section 2255. 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 Chicago Park District for playground equipment
8 at Augusta Park Playground.

9 Section 2265. The sum of \$42,305, 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. Malachy Precious Blood Catholic School for
13 infrastructure improvements.

14 Section 2270. The sum of \$38,461, 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 Chicago Board of Education for infrastructure
18 improvements at George W Tilton Elementary School.

19 Section 3020. The sum of \$95,000, 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 Shore Community Services, Inc. for energy efficiency
2 infrastructure upgrades.

3 Section 3025. The sum of \$63,750, 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 Jewish Federation of Metropolitan Chicago for
7 technology infrastructure upgrades.

8 Section 3035. The sum of \$35,000, 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 Youth Organizations Umbrella, Inc. for the
12 construction of a new building.

13 Section 3085. 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 Chicago Park District for remodeling and
17 replacement of equipment at the Langdon Albion play lot or
18 other permanent improvements.

19 Section 3090. 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 Chicago Park District for remodeling and
2 replacement of equipment at the Legion play lot or other
3 permanent improvements.

4 Section 3100. 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 City of Chicago for the reconstruction of the
8 Lake Shore Drive overpass at Montrose Avenue.

9 Section 3105. The sum of \$75,000, 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 the expansion of the
13 Clarendon Park Field House or other permanent improvements.

14 Section 3115. 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 Chicago Department of Transportation for general
18 infrastructure improvements to Wilson Avenue overpass on Lake
19 Shore Drive.

20 Section 3120. The sum of \$4,402, 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 School Life Safety and ADA
3 improvements to Ravenswood School.

4 Section 3125. 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 Chicago Board of Education for permanent
8 improvements at Uplift School.

9 Section 3135. 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 City of Chicago for new traffic signals at Foster
13 Avenue and Albany Avenue and at Peterson Avenue and Ravenswood
14 Avenue and at Devon Avenue and Greenview Avenue.

15 Section 3140. The sum of \$475,000, 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 Clyde Park District for soccer fields within the
19 City of Cicero.

20 Section 3145. The sum of \$10,000, 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 Illinois Resource Center for general
3 infrastructure improvements.

4 Section 3155. 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 City of Cicero for construction of a dental
8 facility at the Alivio Health Center.

9 Section 3160. The sum of \$3,164, 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 Cicero for re-surfacing of the walking
13 track and the sodding of fields at Hawthorne Park District.

14 Section 3200. The sum of \$5,943, 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 Maryville for the construction of a
18 water line from Illinois Route 157 to Stonebridge Drive and
19 general infrastructure.

20 Section 3225. The sum of \$1,069, 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 French Village Fire Department for infrastructure
3 improvements to include the purchase of equipment.

4 Section 3230. The sum of \$20,000, 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 State Park Fire Department for general
8 infrastructure improvements to include the purchase of
9 equipment.

10 Section 3250. The sum of \$8,029, 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 Nameoki Township for heating and air-conditioning
14 replacement at the Senior Center.

15 Section 3255. The sum of \$8, 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 Nameoki Township for replacement of pumps at Courtney
19 and Wabash pump stations.

20 Section 3270. The sum of \$30,000, 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 Granite City for fire station
3 improvements or additions and general infrastructure
4 improvements or road repairs.

5 Section 3280. The sum of \$65,000, 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 Granite City Township for bus garage additions and
9 parking lot improvements and general infrastructure.

10 Section 3300. The sum of \$4, 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 Fairmont City for infrastructure
14 improvements for the Fairmont City Fire Department, to include
15 the purchase of equipment.

16 Section 3315. 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 Granite City for fire station
20 improvements or additions and general infrastructure or road
21 repairs.

1 Section 3320. 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 Village of Swansea for all costs associated with the
5 engineering and design of Smelting Works Road, including land
6 acquisition.

7 Section 3325. 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 Village of Venice for general infrastructure.

11 Section 3335. The sum of \$1,000,000, or so much thereof
12 as may be necessary, is appropriated from the Build Illinois
13 Bond Fund to the Department of Commerce and Economic
14 Opportunity for a grant to the City of Belleville for general
15 infrastructure.

16 Section 3355. 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 Village of Caseyville for general infrastructure.

20 Section 3360. 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 Village of Swansea for general infrastructure.

3 Section 3380. 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 City of Chicago for local infrastructure
7 improvements in the 5th Ward.

8 Section 3385. The sum of \$386,169, 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 6th Ward.

13 Section 3390. The sum of \$4,398, 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 Chicago for local infrastructure
17 improvements in the 7th Ward.

18 Section 3395. The sum of \$180,800, 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 local infrastructure

1 improvements in the 8th Ward.

2 Section 3405. 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 City of Chicago for local infrastructure
6 improvements in the 10th Ward.

7 Section 3410. 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 City of Chicago for local infrastructure
11 improvements in the 21st Ward.

12 Section 3425. The sum of \$51,750, 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 Village of Lansing for local infrastructure
16 improvements.

17 Section 3430. 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 City of Venice for City Hall, library, and senior
21 center renovations.

1 Section 3435. The sum of \$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 City of Madison for general infrastructure
5 improvements.

6 Section 3440. 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 City of Belleville for general infrastructure
10 improvements.

11 Section 3445. 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 Washington Park for general
15 infrastructure improvements.

16 Section 3480. The sum of \$125,000, 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 Cahokia for general infrastructure
20 improvements.

1 Section 3485. 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 Village of Brooklyn for general infrastructure
5 improvements.

6 Section 3490. 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 Village of Alorton for general infrastructure
10 improvements.

11 Section 3495. The sum of \$75,000, 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 Swansea for general infrastructure
15 improvements.

16 Section 3500. 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 Stites Township for general infrastructure
20 improvements.

21 Section 3505. 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 City of Madison for general infrastructure
4 improvements at Eagle Park.

5 Section 3510. The sum of \$250,000, 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 Orpheum Children's Museum for expanding new
9 facilities.

10 Section 3515. The sum of \$142,045, 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 Crisis Nursery in Urbana for expanding new
14 facilities.

15 Section 3540. 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 Preservation & Conservation Association of
19 Champaign County for construction and renovation.

20 Section 3545. The sum of \$225,000, 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 Developmental Services Center of Champaign
3 County for construction of a larger building.

4 Section 3565. 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. Elizabeth Catholic Community Center for
8 infrastructure improvements.

9 Section 3570. 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 Rockford Mass Transit District for
13 infrastructure improvements.

14 Section 3575. 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 Carpenter's Place for infrastructure improvements.

18 Section 3595. 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 Progressive West Rockford Community Development

1 Corporation for infrastructure improvements.

2 Section 3600. 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 Northwest Community Center for infrastructure
6 improvements.

7 Section 3605. The sum of \$612, 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 Rockford Public Library Foundation for Montague
11 Branch infrastructure improvements.

12 Section 3610. 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 Girl Scouts-Rock River Valley Council for
16 infrastructure improvements.

17 Section 3615. 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 Blackhawk Area Council of Boy Scouts of America,
21 Inc. for infrastructure improvements.

1 Section 3620. 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 Winnebago County Health Department for
5 infrastructure improvements to the Ellis Heights United
6 Neighborhood Center.

7 Section 3625. 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 Boys and Girls Club of Rockford for
11 infrastructure improvements.

12 Section 3630. 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 Chicago Park District for acquisition and
16 construction of a sports recreation facility in the Morgan Park
17 community.

18 Section 3645. 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 Alsip for infrastructure

1 improvements.

2 Section 3655. 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 Merrionette Park for infrastructure
6 improvements.

7 Section 3680. The sum of \$15,988, 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 Palos Park for railroad quiet zone
11 infrastructure improvements.

12 Section 3685. The sum of \$120, 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 Worth for the salt storage building
16 infrastructure improvement.

17 Section 3690. 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 Orland Hills for infrastructure
21 improvements.

1 Section 3720. 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 Morton Grove for the Long Avenue
5 water main installation.

6 Section 3725. 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 Morton Grove for the resurfacing of
10 Central Avenue.

11 Section 3740. The sum of \$24,192, 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 Shore Community Services for improvements to its
15 basement.

16 Section 3750. The sum of \$40,000, 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 Metropolitan Family Services for remodeling its
20 kitchen.

1 Section 3755. 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 Oakton Community College for ongoing capital needs
5 at the Skokie Campus.

6 Section 3765. 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 Village of Lincolnwood for sidewalks.

10 Section 3780. 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 Vital Bridges NFP for infrastructure improvements.

14 Section 3785. 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 Misericordia Home for infrastructure improvements.

18 Section 3790. 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 Agudath Israel of Illinois for the purchase of

1 bondable equipment, vehicles, and/or infrastructure
2 improvements.

3 Section 3830. 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 Chicago Park District for general infrastructure
7 at Portage and Thomas Jefferson Memorial Parks.

8 Section 3835. 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 Daughters of St. Mary of Providence of Chicago
12 for construction of a Developmentally Disabled Home for
13 children and adults.

14 Section 3840. The sum of \$200,000, 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 Chicago Transit Authority for security
18 infrastructure upgrades at Jefferson Park Terminal Complex.

19 Section 3845. The sum of \$520,000, 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 following Chicago Public Schools for general
2 infrastructure: Beard, Beaubien, Chicago Academy Elementary,
3 Chicago Academy High, Farnsworth, Gray, Hitch, Portage Park,
4 Prussing, Reinberg, Smyser, Thorp Academy, and Vaughn
5 Occupational.

6 Section 3855. The sum of \$315, 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 Maryville Center for Children Crisis Nursery in
10 Chicago for general infrastructure.

11 Section 3880. 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 Ottawa for infrastructure improvements.

15 Section 3885. 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 Village of Cherry for infrastructure
19 improvements.

20 Section 3890. 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 City of Spring Valley for infrastructure
3 improvements.

4 Section 3900. 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 Naplate for infrastructure
8 improvements.

9 Section 3905. 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 Village of North Utica for infrastructure
13 improvements.

14 Section 3910. 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 Village of Cedar Point for infrastructure
18 improvements.

19 Section 3930. 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 Hollowayville for infrastructure
2 improvements.

3 Section 3940. 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 Standard for infrastructure
7 improvements.

8 Section 3945. 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 Malden for infrastructure
12 improvements.

13 Section 3955. 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 Dayton for infrastructure
17 improvements.

18 Section 3965. The sum of \$38,380, 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 LaSalle for infrastructure improvements.

1 Section 3975. 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 Troy Grove for infrastructure
5 improvements.

6 Section 3995. 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 Mark for infrastructure improvements.

10 Section 4005. The sum of \$49,101, 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 Oglesby for infrastructure
14 improvements.

15 Section 4010. 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 Mendota for infrastructure improvements.

19 Section 4015. The sum of \$300,000, 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 City of Peru for infrastructure improvements.

3 Section 4025. 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 Village of Bannockburn for general
7 infrastructure.

8 Section 4035. The sum of \$225,000, 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 Deerfield for general infrastructure.

12 Section 4050. 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 Anixter Center for general infrastructure.

16 Section 4115. The sum of \$180, 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 Lockport Township High School District 205 for general
20 infrastructure improvements at Lockport High School.

1 Section 4135. The sum of \$41,621, 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 Cornerstone Services, Inc. for construction of a
5 comprehensive community-based rehabilitation center in
6 Northern Will County.

7 Section 4155. 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 Village of Tinley Park for renovations to the
11 Timber Drive signal.

12 Section 4165. The sum of \$400,000, 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 Orland Park for the 156th Street
16 extension construction.

17 Section 4175. 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 Village of Orland Hills for road resurfacing of
21 91st Avenue.

1 Section 4185. 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 Frankfort Township for road projects.

5 Section 4190. The sum of \$60,000, 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 Tinley Park Park District for the reconstruction
9 of a community theatre.

10 Section 4195. The sum of \$30,000, 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 Oak Forest Park District for construction and
14 playground equipment at Vergne-Way Park.

15 Section 4200. 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 Big Brothers Big Sisters of Will and Grundy
19 Counties for the purchase and renovation of a new
20 administration center.

21 Section 4205. 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 Frankfort Square Park District for the design
4 and construction of a parking garage for the South Suburban
5 Special Recreation Association.

6 Section 4220. 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 Sertoma Centre-ALSIP for the repair and replacement
10 of the facility roof.

11 Section 4225. The sum of \$3,600, 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 Bremen Township for the construction of a parking
15 garage.

16 Section 4255. 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 Elwood for infrastructure
20 improvements to Route 53.

21 Section 4290. 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 Will-Grundy Center for Independent Living for
4 infrastructure improvements to the facility.

5 Section 4300. The sum of \$180,000, 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 Park District for all costs associated
9 with general infrastructure to the Ceramic Building Studio.

10 Section 4325. 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 the construction of a
14 new playground at Independence Park.

15 Section 4345. The sum of \$3,517, 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 costs associated with
19 renovation of the auditorium at Kelly High School.

20 Section 4350. The sum of \$80,000, 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 Chicago Public Schools for the installation of
3 fencing at Gage Park High School.

4 Section 4375. The sum of \$178,333, 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 Brighton Park Neighborhood Council for the
8 acquisition of land and construction of a community center.

9 Section 4390. 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 Access Community Health Network for the Kedzie Family
13 Health Center expansion at 3213-27 West 47th Place in Chicago.

14 Section 4405. The sum of \$137,500, 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 Dolton for a 911 Dispatch Switch
18 (CADS system).

19 Section 4410. 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 the Village of Dolton for general infrastructure
2 improvements for traffic safety and control.

3 Section 4415. The sum of \$30,000, 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 Glenwood for Glenwood Lynwood Public
7 Library and general infrastructure.

8 Section 4425. 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 South Holland for construction of a
12 salt dome.

13 Section 4430. The sum of \$175,000, 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 Glenwood for sewer and infrastructure
17 regarding flooding.

18 Section 4450. The sum of \$110,000, 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 Dolton School District #149 for general

1 infrastructure improvements.

2 Section 4470. The sum of \$15, 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 Maine Township for road resurfacing.

6 Section 4475. 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 Village of Glenview for general infrastructure.

10 Section 4485. 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 Northbrook for general
14 infrastructure.

15 Section 4500. 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 fire station
19 construction.

20 Section 4535. 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 Village of Rockdale for an extension to the
4 Route 6 water main.

5 Section 4545. The sum of \$4,281, 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 general infrastructure at
9 Senn High School.

10 Section 4550. 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 City of Chicago for all costs associated with
14 cobblestone restoration on Glenwood Street.

15 Section 4555. 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 Chicago for all costs associated with
19 street resurfacing in the 49th Ward.

20 Section 4590. The sum of \$2,623, 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 Anna for general infrastructure
3 improvements.

4 Section 4640. 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 County of Massac for general infrastructure
8 improvements.

9 Section 4695. 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 City of Harrisburg for general infrastructure
13 improvements.

14 Section 4730. 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 the City of Olive Branch for general infrastructure
18 improvements.

19 Section 4735. 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 Eldorado for general infrastructure
2 improvements.

3 Section 4740. 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 Eldorado for general infrastructure
7 improvements.

8 Section 4745. 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 Eldorado Egyptian Health Department for
12 general infrastructure improvements.

13 Section 4790. 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 Village of Dupo for general infrastructure.

17 Section 4795. 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 Village of East Carondelet for general
21 infrastructure.

1 Section 4810. 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 Fayetteville for general
5 infrastructure.

6 Section 4825. The sum of \$17,935, 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 Lenzburg for general infrastructure.

10 Section 4885. 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 City of Sparta for general infrastructure.

14 Section 4930. 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 Jarrot Mansion for general infrastructure.

18 Section 4945. 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

1 a grant to the St. Clair County Intergovernmental Grants
2 Department for infrastructure improvements.

3 Section 5010. The sum of \$16,267, 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 Calumet Township for general infrastructure and
7 purchase of property.

8 Section 5020. The sum of \$125,000, 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 infrastructure and sidewalks
12 in the 34th Ward.

13 Section 5040. 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 Township of Calumet for general infrastructure
17 and purchase of property.

18 Section 5050. 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 City of Blue Island for capital improvements to

1 the local fire department.

2 Section 5070. 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 Cornerstone Recovering Community for general
6 infrastructure.

7 Section 5075. The sum of \$49, 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 Blue Island for sidewalk improvements in
11 the 6th Ward.

12 Section 5080. The sum of \$125,000, 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 sidewalk improvements in the
16 9th Ward.

17 Section 5090. 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 Crestwood for general infrastructure.

1 Section 5095. 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 Bremen Township for general infrastructure.

5 Section 5105. 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 Guildhaus for general infrastructure.

9 Section 5125. 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 Metropolitan Family Services for general
13 infrastructure.

14 Section 5140. The sum of \$12,105, 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 Alexian Brothers Center for Mental Health for
18 general infrastructure upgrades.

19 Section 5145. 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 Anixter Center for general infrastructure
2 upgrades.

3 Section 5160. 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 Vernon Hills Park District for general
7 infrastructure improvements to the Lakeview Fitness Center, to
8 include prior incurred costs.

9 Section 5175. 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 Countryside Association for People with
13 Disabilities for facility expansion.

14 Section 5180. 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 Haven Center for general infrastructure
18 upgrades.

19 Section 5185. 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 Clearbrook for general infrastructure improvements.

2 Section 5195. 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 Northpointe Resources, Inc. for general
6 infrastructure upgrades.

7 Section 5205. 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 Shelter, Inc. for general infrastructure upgrades.

11 Section 5225. The sum of \$1,135, 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 Lake County Center for Independent Living for
15 general infrastructure upgrades.

16 Section 5270. 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 Tovey Grade School for all costs associated with
20 demolition.

1 Section 5340. 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 Village of Stone Park for general infrastructure.

5 Section 5380. The sum of \$80,000, 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 Erie Neighborhood House in Chicago for general
9 infrastructure.

10 Section 5385. The sum of \$90,000, 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 Holy Trinity High School in Chicago for renovation
14 of science laboratories and technology.

15 Section 5390. 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 Puerto Rican Cultural Center in Chicago for
19 capital improvements and general infrastructure at Vida-SIDA.

20 Section 5395. 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 Near Northwest Neighborhood Network in Chicago
3 for improvements and general infrastructure.

4 Section 5400. 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 Chicago Board of Education for general
8 infrastructure at Stowe Elementary school.

9 Section 5403. 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 Illinois Resource Center for general
13 infrastructure improvements.

14 Section 5405. 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 Healthcare Alternative Systems in Chicago for
18 general infrastructure.

19 Section 5410. 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 Spanish Action Committee of Chicago for brick
2 and mortar renovation and general infrastructure.

3 Section 5415. 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 Chicago Public Schools for construction of
7 hydroponics rooftop greenhouses and conservatory at Pedro
8 Albizu Campos High School.

9 Section 5420. 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 Wilbur Wright College in Chicago for a feasibility
13 study for a building expansion at the Humboldt Park Vocational
14 Education Center.

15 Section 5430. 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 New Life Covenant Church in Chicago for upgrading
19 of the façade and installation of energy efficient windows at
20 the North Avenue facility.

21 Section 5440. 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 Institute for Puerto Rican Arts and Culture for
4 renovations to its museum and construction of a Fine Arts
5 center.

6 Section 5450. 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 Centro Sin Fronteras in Chicago for general
10 infrastructure.

11 Section 5455. 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 Access Community Health Network in Chicago for
15 renovation of existing health center.

16 Section 5460. The sum of \$342,500, 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 Project Brotherhood for the acquisition and
20 rehabilitation of real property for housing of community
21 related services.

1 Section 5465. The sum of \$9,375, 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 Park District for expansion of Meyering
5 Playground Park.

6 Section 5470. The sum of \$40,000, 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 Department of Transportation for road
10 repairs in the 18th Ward.

11 Section 5485. 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 Hickory Hills for all costs associated
15 with infrastructure improvements.

16 Section 5490. The sum of \$40,000, 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 Department of Transportation for
20 sidewalk repairs in the 18th Ward.

21 Section 5495. The sum of \$20,000, 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 Department of Transportation for
4 sidewalk repairs in the 17th Ward.

5 Section 5500. 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 Township of Stickney for all costs associated
9 with sidewalk repairs.

10 Section 5505. 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 Village of Hickory Hills for all costs associated
14 with general infrastructure improvements.

15 Section 5510. The sum of \$60,000, 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 Township of Stickney for all costs associated
19 with sidewalk repair and lighting.

20 Section 5515. The sum of \$502, 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 Chicago for sidewalks and lighting in the
3 18th Ward.

4 Section 5525. The sum of \$1,500, 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 Chicago Public Schools for rehabilitation of Marquette
8 School.

9 Section 5530. The sum of \$33, 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 rehabilitation of Brownell
13 School.

14 Section 5535. The sum of \$112,500, 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 City of Chicago for sidewalks and lighting in
18 the 6th Ward.

19 Section 5540. The sum of \$6,491, 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 Chicago for the 69th Street development
2 in the 17th Ward.

3 Section 5555. 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 Chicago Department of Transportation for the
7 71st Street development in the 17th Ward.

8 Section 5565. 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 AIDScare Veterans' Home for general infrastructure
12 improvements.

13 Section 5575. 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 Lawndale Christian Development Corporation for a
17 housing development project.

18 Section 5595. 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 Haymarket Center for infrastructure expansion.

1 Section 5605. The sum of \$91,750, 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 expansion of the emergency and security infrastructure.

6 Section 5615. 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 Habilitative Systems Inc. for general infrastructure
10 improvements.

11 Section 5625. 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 Lawndale Christian Reform Church and School for
15 general infrastructure renovations.

16 Section 5635. 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 Mercy Home for Boys and Girls for general
20 infrastructure renovations.

1 Section 5645. The sum of \$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 Uhlich Children's Advantage Network for Children for
5 general infrastructure improvements.

6 Section 5650. 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 Christian Valley Baptist Church for general
10 infrastructure improvements.

11 Section 5655. 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 Allendale Association for general infrastructure
15 improvements.

16 Section 5665. 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 Black United Fund of Illinois, Inc. for
20 infrastructure renovations.

21 Section 5685. 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 New Windsor for general infrastructure
4 improvements.

5 Section 5700. 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 Andalusia for general infrastructure
9 improvements.

10 Section 5705. 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 Reynolds for general infrastructure
14 improvements.

15 Section 5725. 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 City of Rock Island for general infrastructure
19 improvements.

20 Section 5730. 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 City of Rock Island for general infrastructure
3 improvements.

4 Section 5735. 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 City of Rock Island for general infrastructure
8 improvements.

9 Section 5740. The sum of \$80,000, 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 Hope Creek Care Center Auxiliary for general
13 infrastructure improvements.

14 Section 5750. 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 Village of Milan for general infrastructure
18 improvements.

19 Section 5795. The sum of \$65,548, 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 Mount Prospect for the Hatlen Heights
2 Storm Sewer.

3 Section 5860. 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 Boys' Club/Girls' Club of Waukegan for facility
7 renovation and upgrade.

8 Section 5875. 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 Youth Conservation Corps for general
12 infrastructure.

13 Section 5895. 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 Village of Maywood for all costs associated with
17 infrastructure improvements.

18 Section 5945. The sum of \$150,000, 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 La Grange for signal change at 47th

1 and East Avenue.

2 Section 5970. The sum of \$105,000, 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 Park Chamber of Commerce for general
6 infrastructure improvements.

7 Section 5980. 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 North Avenue 29th Ward for lights and
11 resurfacing.

12 Section 5995. 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 Elmwood Park for general
16 infrastructure.

17 Section 6000. The sum of \$264,497, 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 street lighting and
21 resurfacing in the 29th Ward.

1 Section 6005. The sum of \$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 Chicago Park District for general
5 infrastructure.

6 Section 6010. 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 Village of River Grove for general
10 infrastructure.

11 Section 6015. 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 Franklin Park for general
15 infrastructure.

16 Section 6035. 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 Chicago Public Schools for general infrastructure
20 at Wells High School.

1 Section 6040. 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 Casa Norte, Inc. for general infrastructure.

5 Section 6045. 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 Julia Center, Inc. for general infrastructure.

9 Section 6050. 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 Youth Service Project for general infrastructure.

13 Section 6055. 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 Boys and Girls Clubs of Chicago for general
17 infrastructure at the Barreto Boys and Girls Club.

18 Section 6075. 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 Bridging the Tys to Jordan for rehabilitation of a

1 building.

2 Section 6095. 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 Village of Glenwood for costs associated with
6 elevated tank renovations.

7 Section 6100. The sum of \$3,562, 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 University of Illinois College of Dentistry for
11 Pediatric Dental Clinic.

12 Section 6110. 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 Thornton for road resurfacing.

16 Section 6125. 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 resurfacing of Lincoln Avenue
20 from Winnemac to Peterson.

1 Section 6130. The sum of \$112,500, 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 Park District for general infrastructure
5 at the West Ridge Nature Preserve.

6 Section 6150. 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 Village of Tinley Park for sewer infrastructure
10 and improvements.

11 Section 6160. The sum of \$6,084, 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 Public Schools for rehabilitation of Dawes
15 Elementary School.

16 Section 6165. 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 Chicago Department of Transportation for all costs
20 associated with sidewalk repair and lighting in the 18th Ward.

21 Section 6170. The sum of \$13,200, 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 Public Schools for rehabilitation of McKay
4 School.

5 Section 6190. The sum of \$300, 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 rehabilitation of Eberhart
9 Elementary School.

10 Section 6210. The sum of \$20,000, 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 Justice for road repairs.

14 Section 6215. 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 Mary's Mission in Waukegan, IL for general
18 infrastructure.

19 Section 6220. 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 Sheridan Crossing for general infrastructure,
2 upgrades, and renovations.

3 Section 6225. 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 North Shore Church of Christ for general
7 infrastructure improvements to the Southside Positive Youth
8 Center.

9 Section 6230. The sum of \$75,000, 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 Daisy Resource Center for general
13 infrastructure.

14 Section 6235. The sum of \$3,804, 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 Daisy's Resource Developmental Center for general
18 infrastructure.

19 Section 6245. 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 Family First Center for general infrastructure.

2 Section 6270. 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 El Rincon Community Clinic for renovations.

6 Section 6280. 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 Night's Shield in West Frankfort for
10 infrastructure improvements to the Roan Center.

11 Section 6290. 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 City of Herrin for infrastructure improvements
15 to the Herrin Civic Center.

16 Section 6300. 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 Southern Illinois Healthcare for infrastructure
20 improvements at Herrin Hospital.

1 Section 6305. 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 Heartland Regional Medical Center for infrastructure
5 improvements.

6 Section 6310. 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 Franklin Hospital for infrastructure improvements.

10 Section 6320. 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 CASA of Franklin County for infrastructure
14 improvements.

15 Section 6340. 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 La Voz Latina, Inc. in Rockford for infrastructure
19 improvements.

20 Section 6355. 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 YMCA of Rock River Valley for infrastructure
3 improvements.

4 Section 6360. 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 Young Women's Christian Association of Rockford,
8 Illinois for infrastructure improvements.

9 Section 6365. The sum of \$37,500, 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 Lifescape Community Services, Inc. for
13 infrastructure improvements.

14 Section 6370. The sum of \$1,700, 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 Barbara Olson Center of Hope, Inc. for
18 infrastructure improvements.

19 Section 6375. 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 Janet Wattles Mental Health Center, Inc. for
2 infrastructure improvements.

3 Section 6380. The sum of \$289,000, 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 Pleasant Dale Park District for general
7 infrastructure.

8 Section 6400. The sum of \$500,000, 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 Holocaust Memorial Foundation of Illinois,
12 Incorporated for general infrastructure to the Holocaust
13 Museum.

14 Section 6410. 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 Kane County Sheriff's Department for general
18 infrastructure.

19 Section 6430. The sum of \$1,600,000, 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 Village of Justice for general
2 infrastructure.

3 Section 6475. 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 NAACP Peoria Branch for general infrastructure.

7 Section 6500. The sum of \$9,180, 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 Park District for construction and
11 pedestrian improvements at Dixon Park.

12 Section 6510. 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 Catholic Charities of the Archdiocese of Chicago for
16 renovations to the common recreation areas at the St. Ailbe
17 Faith Apartments and the St. Ailbe Love Apartments.

18 Section 6540. 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 Village of Valier for infrastructure

1 improvements.

2 Section 6550. 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 Truth and Deliverance International Ministries
6 for roofing work and general infrastructure improvements.

7 Section 6560. The sum of \$35,000, 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 Pleasant Ridge Missionary Baptist Church for
11 infrastructure improvements.

12 Section 6575. 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 Chicago Park District for a new field house in
16 Cragin Park.

17 Section 6585. The sum of \$11,000, 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 infrastructure
21 improvements at Avondale Elementary School.

1 Section 6590. The sum of \$1,950, 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 infrastructure improvements
5 at Barry Elementary School.

6 Section 6595. 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 Chicago Public Schools for infrastructure improvements
10 at Lorenzo Brentano Math and Science Academy.

11 Section 6600. 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 Chicago Public Schools for infrastructure
15 improvements at Chase Elementary School.

16 Section 6605. 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 Chicago Public Schools for infrastructure
20 improvements at Darwin Elementary School.

1 Section 6610. 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 Chicago Public Schools for infrastructure
5 improvements at Falconer Elementary School.

6 Section 6630. 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 Chicago Public Schools for infrastructure
10 improvements at Schubert Elementary School.

11 Section 6635. The sum of \$205, 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 Public Schools for infrastructure improvements
15 at Yates Elementary School.

16 Section 6645. 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 Grace Lutheran School in Chicago for infrastructure
20 improvements.

21 Section 6655. The sum of \$14,710, 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 Salem Christian Academy for infrastructure
4 improvements.

5 Section 6660. The sum of \$20,000, 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 Archdiocese of Chicago for infrastructure
9 improvements at St. Hyacinth School.

10 Section 6680. 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 Board of Education for all costs
14 associated with a soccer field at Hayt School.

15 Section 6715. The sum of \$5,852, 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 CALOR (Anixter) for renovations.

19 Section 6720. The sum of \$250,000, 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 City of Chicago for capital expenditures in the
3 26th Ward.

4 Section 6755. 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 Chicago Public Schools for general infrastructure
8 at Brighton Park Elementary School.

9 Section 6760. 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 Chicago Public Schools for general infrastructure
13 at John C. Burroughs Elementary School.

14 Section 6790. 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 Chicago Public Schools for general infrastructure
18 at Cyrus H. McCormick Elementary School.

19 Section 6805. 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 Palatine for general infrastructure.

2 Section 6815. 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 Metropolis for general infrastructure
6 improvements.

7 Section 6830. 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 County of Gallatin for general infrastructure
11 improvements.

12 Section 6835. 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 County of Saline for general infrastructure
16 improvements.

17 Section 6860. The sum of \$142,698, 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 Matteson for infrastructure, water,
21 sewer, and facility projects.

1 Section 6870. The sum of \$108,382, 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 infrastructure,
5 water, sewer, and facility projects.

6 Section 6875. The sum of \$2,421, 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 Park Forest for infrastructure, water,
10 sewer, and facility projects.

11 Section 6880. The sum of \$31,316, 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 Hazel Crest for infrastructure, water,
15 sewer, and facility projects.

16 Section 6900. 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 Bremen Township for local infrastructure improvements.

20 Section 6910. The sum of \$30,000, 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 Harvey Park District for the water park.

4 Section 6915. The sum of \$111,953, 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 Mobile C.A.R.E. Foundation for general
8 infrastructure construction for a program to address asthma
9 problems in minority populations.

10 Section 6955. 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 Alton YWCA for building improvements.

14 Section 6960. 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 Fosterburg Fire Protection District for general
18 infrastructure improvements.

19 Section 6965. 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 Holiday Shores Fire Department for a natural gas
2 generator.

3 Section 7035. The sum of \$105,000, 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 Olympia Fields for general
7 infrastructure.

8 Section 7040. The sum of \$228,750, 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 Heights for general
12 infrastructure.

13 Section 7045. 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 Fuller Park Community Development Center for
17 construction and renovation at Eden's Place Nature Center in
18 Fuller Park.

19 Section 7050. The sum of \$226,500, 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 Department of Transportation for a
2 streetscape of Lawrence Avenue from the Chicago River to Clark
3 Street.

4 Section 7055. The sum of \$44,250, 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 Burnham for reconstruction of Alice
8 Avenue from State Street to Hammond Avenue.

9 Section 7065. 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 Raleigh for general infrastructure
13 improvements.

14 Section 7080. 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 County of Saline for general infrastructure
18 improvements.

19 Section 7100. 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 Greater Galilee Baptist Church for
2 infrastructure upgrades.

3 Section 7115. 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 MLK Developer LLC for housing development projects.

7 Section 7120. 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 Marissa for general infrastructure.

11 Section 7125. The sum of \$73,000, 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
15 resurfacing Hollywood Avenue from Washtenaw Avenue to Western
16 Avenue.

17 Section 7130. The sum of \$20,000, 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 Home of Life Missionary Baptist Church for
21 construction of an ex-offender building.

1 Section 7135. The sum of \$3,054, 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 general infrastructure at
5 Clark G.R. Elementary School in Chicago.

6 Section 7145. 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 Oak Park YMCA for general infrastructure.

10 Section 7150. 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 Chicago Public Schools for security infrastructure
14 and general infrastructure at McNair Elementary School in
15 Chicago.

16 Section 7160. The sum of \$641, 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 Family Service and Mental Health Center of Oak Park
20 for general infrastructure.

1 Section 7170. 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 Mt. Bethel Healing Temple for general
5 infrastructure.

6 Section 7180. The sum of \$596, 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 Waukegan Fire Department for general
10 infrastructure upgrades.

11 Section 7185. 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 Hope Community Church for general infrastructure
15 improvements.

16 Section 7190. 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 Marillac Social Center for construction and
20 infrastructure improvements.

21 Section 7240. The sum of \$10,226, 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 general infrastructure in
4 the 4th Ward.

5 Section 7260. The sum of \$500,000, 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 Pan American Chamber of Commerce for acquisition
9 and construction of chamber headquarters.

10 Section 7285. 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 Chicagoland Czech-American Community Center for
14 a new community center.

15 Section 7290. The sum of \$115,000, 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 Sherman United Methodist Church for the construction
19 of a new building.

20 Section 7300. The sum of \$22,500, 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 North Riverside Historical Society for the
3 restoration of the Melody Mill Ballroom.

4 Section 7310. The sum of \$15,000, 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 Susan G. Komen Memorial Affiliate in Peoria,
8 Illinois for infrastructure improvements to the mobile
9 mammogram van.

10 Section 7330. 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 the Chicago Bridgeport VFW Post 5079 for
14 infrastructure improvements.

15 Section 7335. The sum of \$225,000, 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 Instituto Health Sciences Career Academy for
19 infrastructure improvements.

20 Section 7345. The sum of \$40,000, 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 Life Center Church of Deliverance for all costs
3 associated with infrastructure improvements.

4 Section 7350. The sum of \$36,844, 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 Ravenswood Budlong Congregation d.b.a. Chabad Living
8 Room for all costs associated with infrastructure improvements.

9 Section 7360. 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 Round Lake Beach for water
13 distribution system improvements.

14 Section 7375. The sum of \$7,500, 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 Village of Third Lake for street maintenance.

18 Section 7380. 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 Mt. Ebenezer Baptist Church for general

1 infrastructure.

2 Section 7385. 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 Sankofa for general infrastructure.

6 Section 7390. 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 Chicago North Avenue 37th Ward for lights and
10 resurfacing.

11 Section 7395. 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 Austin YMCA for general infrastructure.

15 Section 7400. 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 Austin Dream Makers for general infrastructure
19 improvements.

20 Section 7405. 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 Because I Care for general infrastructure
4 improvements.

5 Section 7410. The sum of \$350,000, 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 United Pentecostal Church International Bible
9 College for 19th Avenue beautification projects.

10 Section 7415. The sum of \$500,000, 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 West Suburban Community Development Corporation for
14 general infrastructure to the Young Men's Residential Center.

15 Section 7420. The sum of \$500,000, 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 Rock Heritage Center for the construction of a
19 veterans and senior home.

20 Section 7425. 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 Proviso Leyden Council for Community Action for
3 general infrastructure.

4 Section 7430. 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 Maywood Fine Arts Association for general
8 infrastructure improvements.

9 Section 7435. 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 the Progressive Fitness Center for general
13 infrastructure.

14 Section 7440. 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 Riverbender Community Center for general
18 infrastructure.

19 Section 7445. The sum of \$9,448, 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 Oasis Women's Center for general infrastructure.

2 Section 7455. 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 North Chicago for general infrastructure
6 improvements.

7 Section 7460. 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 Father Gary Graf Center for general
11 infrastructure.

12 Section 7465. 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 Community Action Project for general infrastructure.

16 Section 7470. 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 Black Abolition Movement for the Mind for general
20 infrastructure improvements.

1 Section 7475. 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 Waukegan Airport for general infrastructure.

5 Section 7480. 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 New Way of Life for general infrastructure
9 improvements.

10 Section 7495. 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 the Lion's Math and Science Academy for general
14 infrastructure.

15 Section 7500. 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 Youth Build North Chicago for general
19 infrastructure.

20 Section 7505. 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 Former Inmates Strive Together for general
3 infrastructure.

4 Section 7510. The sum of \$3,000,000, or so much thereof
5 as may be necessary, is appropriated from the Build Illinois
6 Bond Fund to the Department of Commerce and Economic
7 Opportunity for a grant to the Chicago Park District for
8 construction of a sports recreation facility in Morgan Park.

9 Section 7515. The sum of \$26,480, 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 Streamwood Park District for all costs associated
13 with new rooftop thermal units at Park Place.

14 Section 7520. 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 the North Riverside Public Library for general
18 infrastructure improvements.

19 Section 7530. 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 Chicago for all costs associated with a
2 bike flyover in the 42nd Ward.

3 Section 7535. 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 Worth for infrastructure
7 improvements.

8 Section 7540. 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 Palos Park for infrastructure
12 improvements.

13 Section 7545. 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 Lake Katherine Nature Center for general
17 infrastructure improvements.

18 Section 7555. 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 Lansing Library for infrastructure improvements.

1 Section 7560. The sum of \$34,462, 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 Lansing for infrastructure improvements.

5 Section 7565. 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 Calumet for infrastructure improvements.

9 Section 7570. 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 Village of Lynwood for infrastructure
13 improvements.

14 Section 7575. The sum of \$21,162, 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 Sauk for infrastructure improvements.

18 Section 7580. 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

1 a grant to the Memorial Park District for infrastructure
2 improvements.

3 Section 7585. 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 Lan-Oak Park District for infrastructure
7 improvements.

8 Section 7590. 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 Township of Thornton for infrastructure
12 improvements.

13 Section 7595. 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 South Suburban College for infrastructure
17 improvements.

18 Section 7600. The sum of \$11,940, 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 Sauk for infrastructure improvements.

1 Section 7605. 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 Lynwood for infrastructure
5 improvements.

6 Section 7610. 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 South Holland for infrastructure
10 improvements.

11 Section 7615. 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 Manteno for infrastructure
15 improvements.

16 Section 7620. 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 Beecher for infrastructure
20 improvements.

1 Section 7625. 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 City of Chicago for infrastructure improvements
5 in the 9th Ward.

6 Section 7630. 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 Chicago for infrastructure improvements
10 in the 17th Ward.

11 Section 7635. 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 Chicago Board of Education for infrastructure
15 improvements at the Edgar Allan Poe Classical School.

16 Section 7640. 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 Board of Education for infrastructure
20 improvements at the Lenart Elementary Regional Gifted Center.

21 Section 7645. 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 Chicago Board of Education for infrastructure
4 improvements at the James E. Mcdade Classical School.

5 Section 7650. The sum of \$15,000, 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 Board of Education for infrastructure
9 improvements at the Jane E. Neil Elementary School.

10 Section 7655. The sum of \$15,000, 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 infrastructure
14 improvements at John M. Harlan Community Academy High School.

15 Section 7660. The sum of \$15,000, 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 Board of Education for infrastructure
19 improvements at Schmid Elementary School.

20 Section 7665. The sum of \$10,000, 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 Community Consolidated School District 168 for
3 infrastructure improvements at the Wagoner Elementary School.

4 Section 7670. 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 Lansing School District 168 for infrastructure
8 improvements to the Reavis Elementary School.

9 Section 7675. 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 Beecher School District 200-U for infrastructure
13 improvements at the Beecher Elementary School.

14 Section 7680. 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 Burnham School District 154-5 for infrastructure
18 improvements to the Burnham Elementary School.

19 Section 7685. 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 Chicago Park District for infrastructure
2 improvements at Tuley Park.

3 Section 7690. 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 the Chicago Park District for infrastructure
7 improvements at Greater Grand Crossing.

8 Section 7695. 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 Park District for infrastructure
12 improvements at Gately Park.

13 Section 7700. The sum of \$37,500, 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 Village of Romeoville for general infrastructure
17 improvements.

18 Section 7705. 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 Bolingbrook for general

1 infrastructure improvements.

2 Section 7710. The sum of \$7,465, 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 Queen Bee School District 16 for all costs associated
6 with recreational equipment construction.

7 Section 7720. The sum of \$26,250, 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 Village of Glendale Heights for road repairs.

11 Section 7730. 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 Elmhurst Community Unit School District 205 for
15 all costs associated with Safe Routes to School.

16 Section 7735. 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 City of Chicago for general infrastructure
20 improvements in the 5th Ward.

1 Section 7740. 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 Washington Park for general
5 infrastructure improvements including parks and road repairs.

6 Section 7745. 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 Brooklyn for general infrastructure
10 improvements including parks and road repairs.

11 Section 7750. 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 City of Madison for general infrastructure
15 improvements including parks and road repairs.

16 Section 7754. 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 City of Fairmont for general infrastructure
20 improvements including parks and road repairs.

21 Section 7760. The sum of \$60,000, 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 Board of Education for all costs
4 associated with a playground at Agassiz Elementary School.

5 Section 7765. 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 Chicago Board of Education for infrastructure
9 improvements at Horace Greeley School.

10 Section 7775. 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 Claretian Associates for physical plant renovations
14 and improvements.

15 Section 7785. 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 Metropolitan Family Services for physical plant
19 improvements.

20 Section 7800. 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 Chicago Board of Education for general
3 infrastructure improvements to the John Hope College
4 Preparatory High School.

5 Section 7805. 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 Rhema Community Development Corporation for general
9 infrastructure improvements.

10 Section 7815. 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 Park District of Oak Park for ADA improvements,
14 roof stabilization, and a new water playground at Rehm Pool.

15 Section 7820. 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 St. Angela School for construction of a community
19 center and/or the purchase and installation of security
20 cameras.

21 Section 7825. 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 Windy City Wildcats Incorporated for general
4 infrastructure improvements.

5 Section 7830. 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 Circle Urban Ministries for general infrastructure
9 improvements and/or the purchase of equipment for the Circle
10 Urban Technology Center.

11 Section 7840. 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 East Alton for all costs associated
15 with general infrastructure.

16 Section 7845. The sum of \$45,000, 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 Granite City for all costs associated
20 with general infrastructure.

21 Section 7850. 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 South Roxana for all costs associated
4 with general infrastructure.

5 Section 7855. 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 Granville for all costs associated
9 with general infrastructure.

10 Section 7860. The sum of \$18,250, 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 Ada S. McKinley Community Services, Inc. for all
14 costs associated with general infrastructure improvements.

15 Section 7865. The sum of \$65,000, 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 St. Bernard Hospital for all costs associated
19 with Accountable Care Entity renovation.

20 Section 7870. 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 Vandercook College of Music for all costs
3 associated with facility renovation.

4 Section 7875. 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 Chicago Park District for all costs associated
8 with upgrades at Moran Playground Park.

9 Section 7880. 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 the La Casa Norte for all costs associated with
13 facility upgrades.

14 Section 7885. The sum of \$12,500, 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 Chicago Board of Education for all costs
18 associated with general infrastructure improvements at Barbara
19 Vick Early Childhood and Family Center.

20 Section 7890. The sum of \$37,500, 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 Worth Township Highway Department for all costs
3 associated with general infrastructure within Garden Homes.

4 Section 7895. 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 Highwood for all costs associated with
8 general infrastructure.

9 Section 7900. 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 Lake Bluff Park District for all costs associated
13 with general infrastructure.

14 Section 7905. 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 Highland Park District for all costs associated
18 with general infrastructure.

19 Section 7910. The sum of \$10,000, 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 Deerfield Park District for all costs associated
2 with general infrastructure.

3 Section 7915. 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 the Village of Evansville for all costs associated
7 with a boat ramp.

8 Section 7920. 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 City of Chicago for all costs associated with
12 general infrastructure within the 7th ward.

13 Section 7925. 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 City of Chicago for all costs associated with
17 general infrastructure within the 3rd ward.

18 Section 7930. 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 City of Chicago for all costs associated with

1 general infrastructure within the 42nd ward.

2 Section 7935. The sum of \$110,500, 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 Thornton Township High School District 205 for
6 all costs associated with the construction of a greenhouse at
7 Thornwood High School.

8 Section 7940. 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 South Holland School District 151 for all costs
12 associated with security door construction.

13 Section 7945. The sum of \$37,500, 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 Dolton School District 149 for all costs
17 associated with security door construction at Caroline Sibley
18 Elementary School.

19 Section 7950. 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 Roseland Youth Program for all costs associated
2 with the construction of a baseball field.

3 Section 7955. 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 Thornton Township High School District 205 for
7 all costs associated with the construction of a theater at
8 Thornwood High School.

9 Section 7960. 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 Steger for all costs associated with
13 infrastructure improvements.

14 Section 7965. The sum of \$45,000, 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 Dolton School District 149 for all costs
18 associated with STEM enhancement construction.

19 Section 7970. The sum of \$175,000, 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 Sauk Village for all costs associated
2 with infrastructure improvements.

3 Section 7975. 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 Westside Association for Community Action for
7 general infrastructure improvements.

8 Section 7980. 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 Kingdom Lifeline Ministries for general
12 infrastructure improvements.

13 Section 7985. 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 Chicago Park District for all costs associated
17 with general infrastructure improvements at Franklin Park.

18 Section 7990. 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 Soyl Foundation for all costs associated with

1 general infrastructure improvements.

2 Section 7995. 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 Lawndale Christian Legal Center for general
6 infrastructure improvements.

7 Section 8000. 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 Art on Sedgwick for general infrastructure
11 improvements.

12 Section 8005. The sum of \$94,000, 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 all costs
16 associated with general infrastructure improvements at Murphy
17 Elementary School auditorium.

18 Section 8010. The sum of \$6,000, 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 Chicago Board of Education for all costs associated

1 with safety infrastructure improvements at North River
2 Elementary School.

3 Section 8015. The sum of \$60,000, 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 sidewalk repairs in the 38th
7 Ward along Irving Park Rd from Ottawa St. to Pacific St.

8 Section 8020. 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 the Chicago Park District for general infrastructure
12 improvements at Dunham Park.

13 Section 8025. 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 the Village of Norridge for general infrastructure
17 improvements.

18 Section 8030. The sum of \$66,500, 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 City of Chicago for street repairs in the 45th

1 Ward along Avondale from the Kennedy Exit to Austin.

2 Section 8035. The sum of \$13,500, 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 Chicago Board of Education for all costs associated
6 with the replacement of water fountains at Beaubien Elementary
7 School.

8 Section 8040. The sum of \$20,000, 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 Harwood Heights for all costs
12 associated with sidewalk repairs.

13 Section 8045. 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 Second Chance for infrastructure improvements.

17 Section 8050. The sum of \$105,000, 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 Triton College for infrastructure improvements.

1 Section 8055. 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 Local Motions for general infrastructure
5 improvements.

6 Section 8060. 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 St. John Baptist Church for all costs associated
10 with expansion of the youth center.

11 Section 8065. 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 PCC Wellness Center for general infrastructure
15 improvements.

16 Section 8070. 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 Elmwood for general infrastructure
20 improvements.

21 Section 8075. 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 Austin Chamber of Commerce for general
4 infrastructure improvements.

5 Section 8080. The sum of \$832,000, 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 Carter G Woodson Library for general
9 infrastructure improvements.

10 Section 8090. 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 the Village of Buckner for general infrastructure
14 improvements.

15 Section 8095. 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 City of Christopher for general infrastructure
19 improvements.

20 Section 8100. 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 Royalton for general infrastructure
3 improvements.

4 Section 8105. The sum of \$15,000, 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 West Franklin Historical District for general
8 infrastructure improvements.

9 Section 8110. The sum of \$39,000, 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 Boys and Girls Club of Greater Peoria, Inc. for
13 general infrastructure improvements at the 806 E. Kansas
14 location.

15 Section 8115. The sum of \$73,000, 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 Boys and Girls Club of Greater Peoria, Inc. for
19 all costs associated with facility renovation at the 2703
20 Grinnell St. location.

21 Section 8120. The sum of \$463,000, 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 Southside Office of Concern for infrastructure
4 improvements.

5 Section 8125. The sum of \$75,000, 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 Ida B. Wells Foundation for general
9 infrastructure improvements.

10 Section 8130. 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 Leadership Academy for general
14 infrastructure improvements.

15 Section 8135. 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 Moline School District 40 for general infrastructure
19 improvements.

20 Section 8140. 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 Rock Island-Milan School District 41 for general
3 infrastructure improvements.

4 Section 8145. 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 Chicago Park District for general infrastructure
8 improvements at Bradley Park.

9 Section 8150. The sum of \$275,000, 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 all costs associated
13 with a running track at Jesse Owens Park.

14 Section 8155. The sum of \$200,000, 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 Austin African American Business Networking
18 Association for general infrastructure improvements.

19 Section 8165. 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 DMI Information Processing Center for general
2 infrastructure improvements.

3 Section 8170. The sum of \$60,000, 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 National Alliance for the Empowerment of the
7 Formerly Incarcerated for general infrastructure improvements.

8 Section 8175. 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 Board of Education for general
12 infrastructure improvements at George Rogers Clark Elementary
13 School.

14 Section 8180. 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 Strategic Human Services for general infrastructure.

18 Section 8185. The sum of \$242,500, 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 City of Chicago for street repairs in the 28th

1 Ward.

2 Section 8190. The sum of \$242,500, 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 City of Chicago for street repairs in the 37th
6 Ward.

7 Section 8195. 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 Latino Organization of the Southwest for costs
11 associated with capital improvements.

12 Section 8205. 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 Garden Center Services for general infrastructure
16 improvements.

17 Section 8210. 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 Chinese American Service League for
21 infrastructure improvements.

1 Section 8215. 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 Back of the Yards Community Council.

5 Section 8220. 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 Park District for general infrastructure
9 improvements to Donovan Park.

10 Section 8225. 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 Federacion De Clubes Michoacanos En Illinois.

14 Section 8235. 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 Little Village Chamber of Commerce for
18 infrastructure improvements.

19 Section 8240. The sum of \$350,000, 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 Memorial Park District for a renovation of a
3 swimming pool.

4 Section 8245. 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 the Village of Broadview for fire station roof
8 repair.

9 Section 8250. The sum of \$186,966, 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 Forest Park for a back-up generator
13 at Hannah Pump Station.

14 Section 8255. 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 Freedom Baptist Church for parking lot repairs.

18 Section 8260. 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 United Kingdom Church for building repairs.

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 Chicago Park District for all costs associated
4 with capital improvements in various 20th District parks.

5 Section 10. The sum of \$501, 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 Triton Community College for all costs associated with
9 making all campus restroom facilities ADA accessible.

10 Section 12. 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 Fox Valley Park District for all costs associated
14 with utility and infrastructure improvements.

15 Section 16. 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 Heritage YMCA for all costs associated with
19 infrastructure, public safety, security, and improvements.

20 Section 17. 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 Little Friends for all costs associated with
3 infrastructure, public safety, and security improvements.

4 Section 20. The sum of \$40,000, 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 Indian Prairie School District 204 for all costs
8 associated with public safety, infrastructure, and security
9 improvements.

10 Section 21. The sum of \$40,000, 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 Naperville Community School District 203 for all costs
14 associated with infrastructure, public safety, and security
15 improvements.

16 Section 23. 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 Turning Pointe for all costs associated with capital
20 improvements.

21 Section 27. 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 Batavia Township for all costs associated with road
4 construction improvements.

5 Section 30. The sum of \$10,000, 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 Big Grove Township for all costs associated with road
9 signs and capital improvements.

10 Section 31. The sum of \$35,000, 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 Big Rock Township for all costs associated with
14 Township Hall improvements.

15 Section 32. 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 Village of Big Rock for all costs associated with
19 the design and construction of a waste water facility.

20 Section 33. The sum of \$45,000, 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 Campton Township for all costs associated with
3 community center expansion.

4 Section 34. The sum of \$35,000, 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 Campton Hills for all costs associated
8 with sewer replacement.

9 Section 35. 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 Elburn for all costs associated with
13 sidewalk repairs.

14 Section 38. The sum of \$35,000, 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 Kaneville Township for all costs associated with road
18 repair improvements.

19 Section 40. The sum of \$40,000, 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 Maple Park for all costs associated
2 with construction of a community center restroom and storage
3 facility.

4 Section 42. The sum of \$40,000, 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 Newark for all costs associated with
8 the construction of a village hall.

9 Section 45. 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 Oswego for all costs associated with
13 the construction of a road.

14 Section 48. The sum of \$5,083, 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 Sheridan for all costs associated with
18 sewer and stormwater improvements.

19 Section 49. 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 Southern Kane County Training Association for all
2 costs associated with construction of a regional training
3 facility.

4 Section 51. 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 United City of Yorkville for all costs associated
8 with the construction of a materials storage facility.

9 Section 52. 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 Virgil for all costs associated with
13 village roadway improvements.

14 Section 53. 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 Fox Township for all costs associated with
18 infrastructure improvements.

19 Section 54. The sum of \$7,500, 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 Virgil Township for all costs associated with
2 construction of a fabric salt storage building.

3 Section 55. 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 City of Plano for all costs associated with
7 infrastructure improvements.

8 Section 60. 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 Holy Family School for all costs associated with the
12 infrastructure, public safety, and security improvements.

13 Section 63. 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 Decatur Christian School for all costs associated
17 with infrastructure, public safety, and security improvements.

18 Section 70. 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 City of Farmer City for all costs associated with

1 the construction of a walking path.

2 Section 78. The sum of \$47,337, 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 Hickory Point Fire Department for all costs
6 associated with infrastructure, public safety, and security
7 improvements.

8 Section 79. 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 Maroa Fire Protection District for all costs
12 associated with infrastructure, public safety, and security
13 improvements.

14 Section 82. 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 Wapella Fire Protection District for all costs
18 associated with infrastructure, public safety, and security
19 improvements.

20 Section 83. 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 Kinney Fire Protection District for all costs
3 associated with fire station repairs.

4 Section 86. 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 Forsyth for all costs associated with
8 infrastructure, public safety, and security improvements.

9 Section 95. The sum of \$187,500, 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 Gower School District 62 for all costs associated with
13 the purchase of technology equipment.

14 Section 96. The sum of \$300,000, 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 LaGrange for all costs associated with
18 infrastructure improvements.

19 Section 100. 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 Helping Hand Rehabilitation Center for all costs
2 associated with capital improvements.

3 Section 103. The sum of \$10,000, 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 Panola for all costs associated with
7 infrastructure improvements.

8 Section 104. The sum of \$15,000, 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 Tazewell County for all costs associated with
12 infrastructure improvements.

13 Section 106. 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 Pontiac for all costs associated with
17 infrastructure improvements.

18 Section 108. 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 City of Leroy for all costs associated with

1 infrastructure improvements.

2 Section 110. 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 Long Point for all costs associated
6 with infrastructure improvements.

7 Section 111. 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 Downs for all costs associated with
11 infrastructure improvements.

12 Section 112. 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 City of Lexington for all costs associated with
16 infrastructure improvements.

17 Section 114. 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 Flanagan for all costs associated with
21 infrastructure improvements.

1 Section 115. The sum of \$22,500, 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 Stanford for all costs associated with
5 infrastructure improvements.

6 Section 116. 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 Gridley for all costs associated with
10 infrastructure improvements.

11 Section 117. 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 Minonk for all costs associated with
15 infrastructure improvements.

16 Section 118. 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 Village of Hudson for all costs associated with
20 infrastructure improvements.

1 Section 120. 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 Leonore for all costs associated with
5 infrastructure improvements.

6 Section 121. 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 Rutland for all costs associated with
10 infrastructure improvements.

11 Section 123. 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 Secor for all costs associated with
15 infrastructure improvements.

16 Section 124. 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 East Peoria for all costs associated with
20 infrastructure improvements.

21 Section 125. 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 Cornell for all costs associated with
4 infrastructure improvements.

5 Section 126. The sum of \$68, 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 Dana for all costs associated with
9 infrastructure improvements.

10 Section 127. 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 Village of Ellsworth for all costs associated with
14 infrastructure improvements.

15 Section 132. 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 Cooksville for all costs associated
19 with infrastructure improvements.

20 Section 133. 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 Towanda for all costs associated with
3 infrastructure improvements.

4 Section 134. 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 Carlock for all costs associated with
8 infrastructure improvements.

9 Section 135. 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 Lostant for all costs associated with
13 infrastructure improvements.

14 Section 136. 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 Kappa for all costs associated with
18 infrastructure improvements.

19 Section 137. 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 Morton Township for all costs associated with
2 infrastructure improvements.

3 Section 138. 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 Washington Township for all costs associated with
7 infrastructure improvements.

8 Section 139. 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 Fondulac Township for all costs associated with
12 infrastructure improvements.

13 Section 140. 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 Deer Creek Township for all costs associated with
17 infrastructure improvements.

18 Section 142. 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 Allin Township for all costs associated with

1 infrastructure improvements.

2 Section 149. 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 the Jasper County Board for all costs associated
6 with infrastructure, public safety, and security improvements.

7 Section 159. The sum of \$98,000, 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 New Salem Lincoln League for all costs associated
11 with infrastructure improvements at Lincoln's New Salem State
12 Historic Site.

13 Section 160. 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 Boys and Girls Club of Springfield for all costs
17 associated with infrastructure improvements.

18 Section 162. 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 Downtown Springfield, Inc. for all costs associated

1 with infrastructure improvements.

2 Section 163. 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 G.R.O.W.T.H. International for all costs associated
6 with infrastructure improvements.

7 Section 166. 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 Kumler Outreach Ministries for all costs associated
11 with infrastructure improvements.

12 Section 167. 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 Historic West Side Neighborhood Association for
16 all costs associated with community and capital improvements.

17 Section 168. 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 Enos Park Neighborhood Association for all costs
21 associated with park improvements.

1 Section 169. 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 Harvard Park Neighborhood Association for all
5 costs associated with infrastructure improvements.

6 Section 170. The sum of \$51,599, 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 Salvation Army for all costs associated with
10 infrastructure improvements.

11 Section 171. 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 Free Mason Central Lodge #3 for all costs associated
15 with capital improvements.

16 Section 172. 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 Iles Park Neighborhood Association for all costs
20 associated with infrastructure improvements.

1 Section 173. The sum of \$50, 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 Lincoln Park Neighborhood Association for all
5 costs associated with infrastructure improvements.

6 Section 174. 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 Oak Ridge Neighborhood Association for all costs
10 associated with infrastructure improvements.

11 Section 175. 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 Twin Lake Homeowners Association for all costs
15 associated with infrastructure improvements.

16 Section 176. 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 Vinegar Hill Neighborhood Association for all
20 costs associated with sidewalk and lighting improvements.

21 Section 177. 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 Oakhill Cemetery of Clearlake for all costs associated
4 with infrastructure improvements.

5 Section 178. The sum of \$9,375, 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 Illinois State Fair Museum Foundation for all
9 costs associated with infrastructure improvements.

10 Section 179. The sum of \$75,000, 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 Illinois State Police Heritage Foundation for all
14 costs associated with infrastructure improvements.

15 Section 180. 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 Senior Services of Central Illinois for all costs
19 associated with infrastructure improvements.

20 Section 183. The sum of \$130,182, 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 Cuba Township Road District for all costs
3 associated with new construction on township property.

4 Section 191. The sum of \$125, 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 Barrington Township for all costs associated with
8 township road improvements.

9 Section 197. The sum of \$75,000, 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 Lisle for all costs associated with
13 infrastructure, public safety, and security improvements.

14 Section 198. 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 Woodridge for all costs associated with
18 infrastructure, public safety, and security improvements.

19 Section 200. The sum of \$10,000, 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 Bolingbrook for all costs associated
2 with infrastructure, public safety, and security improvements.

3 Section 202. 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 the Lisle Park District for all costs associated with
7 infrastructure, public safety, and security improvements.

8 Section 207. 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 Benedictine University for all costs associated with
12 infrastructure, public safety, and security improvements.

13 Section 208. 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 Lisle Woodridge Fire District for all costs
17 associated with infrastructure, public safety, and security
18 improvements.

19 Section 210. 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 Coach Care Center for all costs associated with
2 infrastructure, public safety, and security improvements.

3 Section 212. 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 Heritage YMCA for all costs associated with
7 infrastructure, public safety, and security improvements and
8 flooring improvements.

9 Section 214. 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 Loaves and Fishes for all costs associated with the
13 construction of a new community food pantry.

14 Section 215. The sum of \$56,250, 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 Casey for all costs associated with drain
18 improvements.

19 Section 216. 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 Casey-Westfield Community Unit School District 4C for
2 all costs associated with capital improvements.

3 Section 217. The sum of \$252, 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 Marshall for all costs associated with a
7 city-wide broadband project.

8 Section 218. 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 Marshall Community Unit School District No. 2C for all
12 costs associated with capital improvements.

13 Section 221. 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 Village of Westfield for all costs associated with
17 infrastructure, public safety, and security improvements.

18 Section 222. 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 West Union Park District for all costs associated

1 with playground improvements.

2 Section 223. 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 Village of Flat Rock for all costs associated with
6 infrastructure, public safety, and security improvements.

7 Section 224. 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 Hutsonville Community Unit School District No. 1 for
11 all costs associated with capital improvements.

12 Section 225. 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 Hartford for all costs associated with
16 the Wabash River boat ramp project.

17 Section 226. 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 Hutsonville for all costs associated
21 with infrastructure, public safety, and security improvements.

1 Section 228. 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 Oblong Community Unit School District No. 4 for
5 all costs associated with capital improvements.

6 Section 229. 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 Illinois Oil Field Museum for all costs associated
10 with capital improvements.

11 Section 230. 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 Oblong for all costs associated with
15 infrastructure, public safety, and security improvements.

16 Section 231. 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 Oblong Children's Christian Home for all costs
20 associated with capital improvements.

1 Section 232. 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 Palestine Community Unit School District No. 3 for
5 all costs associated with capital improvements.

6 Section 233. The sum of \$32,501, 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 Palestine for all costs associated with
10 infrastructure, public safety, and security improvements.

11 Section 234. 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 Robinson Community Unit School District No. 2 for
15 all costs associated with infrastructure, public safety, and
16 security improvements.

17 Section 235. 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 Robinson for all costs associated with
21 Main Street and square improvements.

1 Section 236. The sum of \$37,500, 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 City of Robinson for all costs associated with
5 road improvements.

6 Section 238. 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 Crawford County for all costs associated with
10 broadband project expansion.

11 Section 240. 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 Jewett for all costs associated with
15 infrastructure, public safety, and security improvements.

16 Section 241. 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 Neoga Community Unit School District No. 3 for all
20 costs associated with capital improvements.

21 Section 242. 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 Cumberland Community Unit School District No. 77
4 for all costs associated with capital improvements.

5 Section 243. 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 Toledo for all costs associated with
9 infrastructure, public safety, and security improvements.

10 Section 244. 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 Edgar County Community Unit School District No. 6
14 for all costs associated with capital improvements.

15 Section 246. 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 Paris Community Unit School District No. 4 for all
19 costs associated with capital improvements.

20 Section 249. The sum of \$15,000, 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 Paul Warner Rescue for all costs associated with
3 structural expansions and/or capital improvements.

4 Section 250. 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 Altamont Community Unit School District No. 10 for
8 all costs associated with capital improvements.

9 Section 251. 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 City of Altamont for all costs associated with
13 infrastructure, public safety, and security improvements.

14 Section 252. 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 Beecher City Community Unit School District No.
18 20 for all costs associated with capital improvements.

19 Section 253. 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 Beecher City for all costs associated
2 with infrastructure, public safety, and security improvements.

3 Section 254. 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 Red Hill Community Unit School District No. 10 for
7 all costs associated with capital improvements.

8 Section 256. 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 Lawrence County Community Unit School District No.
12 20 for all costs associated with capital improvements.

13 Section 258. 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 St. Francisville for all costs
17 associated with infrastructure, public safety, and security
18 improvements.

19 Section 259. 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 Sumner for all costs associated with
2 infrastructure, public service, and safety improvements.

3 Section 260. 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 Stewardson-Strasburg Community Unit School
7 District No. 5A for all costs associated with capital
8 improvements.

9 Section 263. 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 City of Shelbyville for all costs associated with
13 infrastructure, public service, and safety improvements.

14 Section 264. 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 Allendale Community Unit School District No. 17
18 for all costs associated with capital improvements to schools.

19 Section 265. 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 Wabash CUSD 348 for all costs associated with
2 capital improvements to schools.

3 Section 267. 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 Wamac for all costs associated with
7 infrastructure, public service, and security improvements.

8 Section 268. 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 City of Nason for all costs associated with
12 infrastructure improvements.

13 Section 270. 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 Village of Belle Rive for all costs associated
17 with water project improvements.

18 Section 271. 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 Village of Bonnie for all costs associated with

1 infrastructure improvements.

2 Section 272. 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 Village of Bluford for all costs associated with
6 infrastructure improvements.

7 Section 273. 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 the Village of Ina for all costs associated with
11 infrastructure, public service, and security improvements.

12 Section 278. 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 the Village of Patoka for all costs associated with
16 infrastructure, public service, and security improvements.

17 Section 279. The sum of \$20,000, 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 Walnut Hill for all costs associated
21 with infrastructure, public service, and security improvements.

1 Section 281. 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 Marion County Fair Association for all costs
5 associated with infrastructure improvements.

6 Section 283. 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 Salem Police Department for all costs associated
10 with infrastructure improvements.

11 Section 285. 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 City of Sandoval for all costs associated with
15 infrastructure improvements.

16 Section 286. 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 Illinois Theater for all costs associated with
20 infrastructure improvements.

1 Section 287. 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 Village of Bartelso for all costs associated with
5 capital improvements.

6 Section 288. 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 Village of Beckemeyer for all costs associated
10 with capital improvements.

11 Section 290. 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 Hoffman for all costs associated with
15 infrastructure improvements.

16 Section 291. 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 Carlyle Fire Protection District for all costs
20 associated with infrastructure improvements.

21 Section 292. 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 Salem Fire Protection District for all costs
4 associated with infrastructure, public service, and security
5 improvements.

6 Section 293. 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 Alma for all costs associated with
10 infrastructure, public service, and safety improvements, and
11 the construction of a new community center.

12 Section 294. 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 the Village of Odin for all costs associated with
16 infrastructure, public service, and safety improvements.

17 Section 295. The sum of \$20,000, 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 Iuka for all costs associated with
21 infrastructure, public service, and safety improvements.

1 Section 297. 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 Breese Fire Department for all costs associated
5 with the purchase of a new fire truck and/or capital
6 improvements.

7 Section 301. The sum of \$20,812, 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 Carlyle for all costs associated with
11 infrastructure, public service, and safety improvements, and
12 purchase of property.

13 Section 302. 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 Salem Area Aquatics Foundation for all costs
17 associated with construction of an indoor center and pool.

18 Section 303. 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 Salem Community Theatre and Cultural Center for
22 all costs associated with construction of ADA accessible

1 restroom facilities and a new entrance.

2 Section 304. 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 Carlyle Police Department for all costs associated
6 with a construction project for the safe transport of
7 prisoners.

8 Section 309. The sum of \$7,975, 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 Estates for all costs associated
12 with construction of a water main.

13 Section 310. 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 Inverness for all costs associated with
17 village hall rehabilitation.

18 Section 311. 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 Palatine Park District for all costs associated

1 with construction of Falcon Park Recreation Center.

2 Section 312. The sum of \$75,000, 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 Rolling Meadows Park District for all costs
6 associated with parking lot repairs.

7 Section 313. 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 Community Consolidated School District 15 for all
11 costs associated with plumbing renovations and/or capital
12 improvements.

13 Section 314. 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 Township High School District 211 for all costs
17 associated with water and sewer pipe replacement.

18 Section 321. The sum of \$48,000, 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 Alexian Brothers Center for Mental Health for all

1 costs associated with roofing, water, and sewer improvements.

2 Section 328. The sum of \$225,000, 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 Gilberts for all costs associated
6 with roadway, sanitary, sewer, storm sewer, and water main
7 improvements.

8 Section 329. The sum of \$225,000, 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 Hampshire for all costs associated
12 with roadway, sanitary, sewer, storm sewer, and water main
13 improvements.

14 Section 330. The sum of \$120,000, 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 Pingree Grove for all costs associated with roadway,
18 sanitary, sewer, storm sewer, and water main improvements.

19 Section 331. 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 Algonquin for all costs associated with
2 roadway, sanitary, sewer, storm sewer, and water main
3 improvements.

4 Section 333. The sum of \$190,000, 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 West Dundee for all costs associated
8 with roadway, sanitary, sewer, storm sewer, and water main
9 improvements.

10 Section 335. The sum of \$225,000, 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 St. Charles for all costs associated
14 with roadway, sanitary, sewer, storm sewer, and water main
15 improvements, and electric utility upgrades.

16 Section 336. 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 City of Elgin for all costs associated with
20 roadway, sanitary, sewer, storm sewer, and water main
21 improvements.

1 Section 337. The sum of \$2, 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 Burlington for all costs associated
5 with roadway, sanitary, sewer, storm sewer, and water main
6 improvements.

7 Section 340. 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 Geneva Township for all costs associated with roadway
11 improvements and bridge construction.

12 Section 341. 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 Batavia Park District for all costs associated
16 with capital park improvements and land purchases.

17 Section 342. The sum of \$275,000, 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 Forest Preservation District of Kane County for
21 all costs associated with capital park improvements, land
22 purchases, and building construction.

1 Section 343. 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 Geneva Park District for all costs associated
5 with capital park upgrades and land purchases.

6 Section 344. 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 St. Charles Park District for all costs
10 associated with capital park improvements, land purchases, and
11 the development of a new community park.

12 Section 347. The sum of \$6,200, 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 Village of Anchor for all costs associated with
16 infrastructure improvements.

17 Section 353. The sum of \$40,800, 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 Strawn for all costs associated with
21 infrastructure improvements.

1 Section 354. 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 Iroquois County Agriculture and 4-H Club Fair
5 for all costs associated with infrastructure improvements.

6 Section 357. 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 Elliot for all costs associated with
10 infrastructure improvements.

11 Section 358. 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 Buckley for all costs associated with
15 infrastructure improvements.

16 Section 359. The sum of \$22,000, 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 Danforth for all costs associated with
20 infrastructure improvements.

1 Section 360. 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 Stockland Township for all costs associated with
5 infrastructure improvements.

6 Section 362. 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 Village of Iroquois for all costs associated with
10 infrastructure improvements.

11 Section 365. 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 Bellflower for all costs associated
15 with infrastructure improvements.

16 Section 366. 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 Woodland for all costs associated with
20 infrastructure improvements.

21 Section 368. 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 Iroquois-Ford Fire Protection District for all
4 costs associated with infrastructure improvements.

5 Section 369. The sum of \$15,000, 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 Emington for all costs associated with
9 infrastructure improvements.

10 Section 372. 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 Village of Thawville for all costs associated with
14 infrastructure improvements.

15 Section 379. The sum of \$112,500, 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 City of Dixon for all costs associated with
19 capital improvements.

20 Section 383. The sum of \$9,300, 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 Rock Falls for all costs associated with
3 capital improvements.

4 Section 387. 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 Golden for all costs associated with a
8 storm sewer replacement project.

9 Section 389. The sum of \$570, 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 Quincy Family YMCA for all costs associated with
13 capital improvements.

14 Section 396. 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 City of Rushville for all costs associated with
18 water distribution improvements.

19 Section 397. The sum of \$7,500, 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 Scott County Rural Water Cooperative for all costs
2 associated with the construction of a water main.

3 Section 398. 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 Manchester for all costs associated
7 with fire department improvements.

8 Section 403. The sum of \$32,700, 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 Roseville for all costs associated with
12 sewer improvements.

13 Section 412. The sum of \$100, 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 Hancock McDonough ROE 26 for all costs associated
17 with a building purchase for a co-op.

18 Section 416. The sum of \$168, 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 Belvidere for all costs associated with

1 the purchase of a street sweeper and capital improvements.

2 Section 438. 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 Blackhawk Area Council of Boy Scouts of America
6 for all costs associated with a program and administration
7 building.

8 Section 442. The sum of \$35,024, 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 Batavia for all costs associated with
12 fiber optic pilot program construction.

13 Section 443. 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 City of West Chicago for all costs associated
17 with water system infrastructure improvements.

18 Section 449. 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 DuPage County for all costs associated with

1 construction of new facilities for the convalescent center.

2 Section 450. The sum of \$75,000, 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 DuPage County Forest Preservation District for all
6 costs associated with West Branch-Winfield Mounds construction.

7 Section 455. The sum of \$20,515, 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 Triton College for all costs associated with the
11 installation of an ADA door operator and other capital
12 improvements.

13 Section 463. 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 Village of Schiller Park for all costs associated
17 with Irving Park Road viaduct improvements and other capital
18 improvements.

19 Section 464. The sum of \$300,000, 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 Schiller Park for capital
2 improvements.

3 Section 466. 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 Elmwood Park for all costs associated
7 with the Harlem Avenue lighting project and other capital
8 improvements.

9 Section 470. 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 the Village of Elmwood Park for all costs associated
13 with the North Avenue decorative lighting project and other
14 capital improvements.

15 Section 473. The sum of \$35,000, 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 Woodridge Park District for all costs associated
19 with building a park for youth.

20 Section 475. The sum of \$5,000, 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 American Legion Post #250 for all costs associated
3 with restoration of the veterans meeting room with new
4 furniture and equipment.

5 Section 476. The sum of \$5,000, 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 Westmont American Legion Post #338 for all costs
9 associated with wheelchairs and equipment for veterans meeting
10 room restoration.

11 Section 477. 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 Seaspar Special Recreation District for all costs
15 associated with infrastructure improvements for a park for
16 disabled children.

17 Section 481. The sum of \$14,500, 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 Northeast DuPage Special Recreation Association
21 for all costs associated with infrastructure and safety
22 improvements for a wheelchair gym in the Special Recreation

1 District.

2 Section 483. 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 Indian Boundary YMCA for all costs associated with
6 renovation of the Early Childhood after school learning room.

7 Section 487. The sum of \$1,082, 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 all costs associated with infrastructure improvements.

12 Section 495. The sum of \$13,500, 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 City of Darien for all costs associated with flood
16 project improvements.

17 Section 496. 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 City of Darien for all costs associated with
21 Juniper Avenue infrastructure improvements.

1 Section 497. 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 Willowbrook for all costs associated
5 with the construction of a gazebo at Prairie Trail Park and
6 infrastructure improvements.

7 Section 498. 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 Village of Woodridge for all costs associated
11 with the construction of a municipal salt storage building.

12 Section 501. The sum of \$10,000, 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 Serenity House for all costs associated with
16 infrastructure, public safety, and security improvements.

17 Section 502. The sum of \$20, 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 Family Shelter for all costs associated with
21 infrastructure improvements for victims of domestic violence.

1 Section 505. 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 University High School for all costs associated with
5 renovation of boys' and girls' locker rooms.

6 Section 514. The sum of \$22,500, 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 Medinah Park District for all costs associated
10 with infrastructure, public safety, and safety improvements.

11 Section 516. 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 Roselle Park District for all costs associated
15 with infrastructure, public safety, and safety improvements.

16 Section 517. The sum of \$22,500, 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 the Carol Stream Park District for all costs associated
20 with infrastructure, public safety, and safety improvements.

1 Section 518. The sum of \$22,500, 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 Glendale Heights Park District for all costs
5 associated with infrastructure, public safety, and safety
6 improvements.

7 Section 520. The sum of \$17,500, 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 Addison for all costs associated with
11 infrastructure, public security, and safety improvements.

12 Section 523. 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 Village of Carol Stream for all costs associated
16 with infrastructure, public security, and safety improvements.

17 Section 525. 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 Wheaton for all costs associated with
21 infrastructure, public safety, and safety improvements.

1 Section 528. 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 DuPage County for all costs associated with
5 infrastructure, public safety, and safety improvements.

6 Section 529. 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 Serenity House for all costs associated with
10 infrastructure, public safety, and safety improvements.

11 Section 530. The sum of \$8,250, 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 Ray Graham Association for all costs associated
15 with infrastructure, public safety, and safety improvements.

16 Section 532. The sum of \$14,000, 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 Easter Seals DuPage for all costs associated with
20 infrastructure, public safety, and safety improvements.

21 Section 533. The sum of \$2,360, 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 Outreach Community Center in Carol Stream for all
4 costs associated with infrastructure, public safety, and safety
5 improvements.

6 Section 536. 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 City of Princeton for all costs associated with
10 capital improvements.

11 Section 537. 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 Freedom House for all costs associated with capital
15 improvements.

16 Section 542. The sum of \$4,363, 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 Abingdon for all costs associated with
20 capital improvements.

21 Section 544. 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 Knox County Board for all costs associated with
4 capital improvements.

5 Section 546. 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 City of Wyoming for all costs associated with
9 capital improvements.

10 Section 547. 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 Toulon for all costs associated with
14 capital improvements.

15 Section 548. 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 Aunt Martha's Youth Services Center for all costs
19 associated with capital improvements for a dentistry room and
20 permanent equipment.

21 Section 560. 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 Village of Wyanet for all costs associated with
4 capital improvements.

5 Section 562. The sum of \$37,500, 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 Ohio for all costs associated with
9 capital improvements.

10 Section 563. 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 Buda Fire District for all costs associated with
14 capital improvements.

15 Section 565. 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 Sheffield for all costs associated with
19 capital improvements.

20 Section 566. 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 Manlius for all costs associated with
3 capital improvements.

4 Section 573. The sum of \$57,826, 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 St. Charles for all costs associated with
8 infrastructure, security, and public safety improvements.

9 Section 576. 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 Wayne for all costs associated with
13 infrastructure, security, and public safety improvements.

14 Section 577. The sum of \$15,000, 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 Western DuPage Special Recreation Association for
18 all costs associated with infrastructure, security, and public
19 safety improvements.

20 Section 578. 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 Arlington Heights School District 25 for all costs
3 associated with capital improvements.

4 Section 582. The sum of \$75,000, 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 Wheeling Township Road District for all costs
8 associated with road and flood improvements.

9 Section 586. 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 Mt. Prospect Park District for all costs associated
13 with Prospect Meadows Park improvements.

14 Section 589. The sum of \$55,000, 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 Arlington Heights Park District for all costs
18 associated with Lake Arlington playground improvements.

19 Section 590. The sum of \$90,000, 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 Arlington Heights Park District for all costs
2 associated with the replacement of the Camelot Park pedestrian
3 bridge.

4 Section 596. 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 Bensenville Park District for all costs associated
8 with Fischer Farm infrastructure improvements.

9 Section 604. 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 Addison Fire Protection District for all costs
13 associated with capital improvements.

14 Section 605. 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 Serenity House for all costs associated with building
18 repairs, security fencing, and parking lot repairs.

19 Section 606. The sum of \$10,000, 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 American Legion Post 1205 for all costs associated
2 with roof and parking lot repairs.

3 Section 609. 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 Addison Park District for all costs associated
7 with infrastructure improvements to Army Trail Nature Center.

8 Section 610. The sum of \$10,000, 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 Easter Seals of DuPage and Fox Valley Region for
12 all costs associated with a new parking lot and parking lot
13 repairs.

14 Section 611. 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 Lombard Park District for all costs associated
18 with a new roof for the Lombard Lagoon Building and making the
19 cemetery stairs and ramping at Washington Park ADA compliant.

20 Section 613. The sum of \$10,000, 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 Addison Township for all costs associated with parking
3 lot improvements.

4 Section 615. 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 Fenton Community High School District 100 for all
8 costs associated with building and parking lot improvements.

9 Section 618. 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 Elmhurst YMCA for all costs associated with
13 building repairs.

14 Section 619. 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 Elmhurst for all costs associated with
18 rebuilding West Avenue and restoring Fischer Farm (one room
19 schoolhouse).

20 Section 620. 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 Elmhurst CUSD 205 for all costs associated with
3 building additional classrooms at Emerson School.

4 Section 621. The sum of \$10,000, 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 Ray Graham Association for all costs associated
8 with Bensenville CILA improvements.

9 Section 623. The sum of \$10,000, 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 Northeast DuPage Special Recreation Association for
13 all costs associated with infrastructure and safety upgrades.

14 Section 625. 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 Lombard for all costs associated with
18 infrastructure projects including but not limited to road
19 improvements.

20 Section 626. The sum of \$19,620, 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 Hamel for all costs associated with
3 capital improvements.

4 Section 627. 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 VFW Post 1377 for all costs associated with capital
8 improvements.

9 Section 628. The sum of \$14,000, 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 Mulberry Grove Fire Department for all costs
13 associated with a gear extractor system.

14 Section 630. 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 Troy for all costs associated with
18 sidewalks along North Staunton Road.

19 Section 631. 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 Mascoutah Fire Department for all costs associated
2 with firehouse improvements and upgrades.

3 Section 632. The sum of \$17,000, 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 Troy Fire Department for all costs
7 associated with an indoor exhaust ventilation system.

8 Section 634. 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 Madison County Fair Association for all costs
12 associated with capital improvements.

13 Section 636. The sum of \$56,250, 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 Bond County Humane Society for all costs associated
17 with capital improvements for an animal shelter.

18 Section 639. 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 Village of Pocahontas for all costs associated

1 with water treatment system upgrades.

2 Section 640. The sum of \$75,000, 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 St. Elmo Historical Society for all costs
6 associated with the renovation of Elmo Movie Theater.

7 Section 641. The sum of \$42,000, 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 Sorento for community building
11 renovations.

12 Section 644. 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 Tower Hill for all costs associated
16 with replacing water meters.

17 Section 645. The sum of \$95,000, 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 Summerfield for all costs associated
21 with the construction of a new city hall.

1 Section 646. 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 Smithboro for all costs associated with
5 stormwater drainage improvements.

6 Section 647. The sum of \$37,000, 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 St. Peter for all costs associated with
10 the design and engineering of a sewer upgrade.

11 Section 648. 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 St. Peter for all costs associated
15 with the purchase and/or construction of a new community
16 building.

17 Section 650. 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 St. Elmo for all costs associated with
21 sanitary sewer improvements.

1 Section 651. 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 Village of Panama for all costs associated with
5 sidewalk replacement.

6 Section 653. 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 Lebanon for all costs associated with
10 replacement of the roof on the police station.

11 Section 654. The sum of \$40,000, 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 Keyesport for all costs associated with
15 new sidewalks.

16 Section 655. 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 Highland for all costs associated with
20 construction including incurred costs.

1 Section 656. 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 City of Highland for all costs associated with the
5 sidewalk and handicap ramp improvements along Route 143.

6 Section 660. 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 Cowden for all costs associated with
10 park improvements.

11 Section 661. The sum of \$400,000, 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 Illinois Women's Military and Civilian Memorial
15 Inc. for all costs associated with building a military and
16 civilian memorial for women who have served in times of war.

17 Section 662. 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 Trinity Services, Inc. for all costs associated with
21 capital improvements for street improvements.

1 Section 663. The sum of \$36,000, 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 Mulberry Grove for all costs associated
5 with the purchase of bondable equipment and capital
6 improvements.

7 Section 668. The sum of \$1,767, 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 Lake in the Hills for all costs
11 associated with capital improvements for Sunset Park.

12 Section 675. 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 Ludlow Community Consolidated School District #142 for
16 all costs associated with the construction of a lunch room
17 addition and other infrastructure improvements.

18 Section 684. 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 Village of Ogden for all costs associated with
22 infrastructure improvements.

1 Section 690. 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 Leaf River for infrastructure
5 improvements.

6 Section 693. 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 Dakota for capital improvements to Main
10 Street.

11 Section 694. The sum of \$52,500, 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 Scales Mound for infrastructure
15 improvements to the Village Hall.

16 Section 696. 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 Nora for all costs associated with
20 capital and infrastructure improvements.

1 Section 698. 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 Freeport for capital improvements.

5 Section 701. 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 Warren for all costs associated with
9 the demolition of a water tower and other infrastructure
10 improvements.

11 Section 703. 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 Winslow for all costs associated with
15 water and sewer infrastructure improvements.

16 Section 704. The sum of \$37,500, 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 the Village of Hanover for all costs associated with
20 the replacement of a water tower and other infrastructure
21 improvements.

1 Section 706. The sum of \$37,500, 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 City of Galena for infrastructure improvements.

5 Section 707. 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 Davis for all costs associated with
9 infrastructure improvements.

10 Section 708. 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 Village of Mount Morris for infrastructure
14 improvements.

15 Section 709. The sum of \$35,300, 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 Galena - Jo Davies County Historical Society and
19 Museum for capital improvements.

20 Section 712. The sum of \$10,000, 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 Fullersburg Historic Foundations for capital
3 improvements.

4 Section 713. The sum of \$40,000, 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 Berkeley for infrastructure
8 improvements.

9 Section 720. 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 Villa Park for infrastructure
13 improvements.

14 Section 721. The sum of \$526, 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 Ray Graham Association for capital improvements.

18 Section 723. 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 Brookfield for infrastructure

1 improvements.

2 Section 725. 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 Village of Riverside for infrastructure
6 improvements.

7 Section 727. 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 Riverside Township for infrastructure improvements.

11 Section 729. The sum of \$5,000, 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 Cat Nap from the Heart for capital improvements.

15 Section 730. 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 York Township for infrastructure improvements.

19 Section 731. The sum of \$25,000, or so much thereof as may
20 be necessary, is appropriated from the Build Illinois Bond Fund

1 to the Department of Commerce and Economic Opportunity for a
2 grant to Way Back Inn, Inc. for capital improvements.

3 Section 732. 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 Aspire for capital improvements.

7 Section 733. 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 Machesney Park for capital road
11 improvements.

12 Section 734. The sum of \$6,254, 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 Winnebago County Forest Preserve District for capital
16 improvements to the Macktown Historic District Barn and other
17 capital improvements.

18 Section 741. 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 Winnebago County for all costs associated with the

1 construction of an emergency vehicle garage and other capital
2 improvements.

3 Section 744. 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 La Voz Latina for all costs associated with classroom
7 improvements and the purchase and installation of a fire
8 sprinkler system.

9 Section 745. 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 Girl Scouts of Northern Illinois for all costs
13 associated with the construction and capital improvements of
14 the program and administration building.

15 Section 746. 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 Blackhawk Area Council Boy Scouts of America for
19 all costs associated with the construction and capital
20 improvements of the program and administration building.

21 Section 747. 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 Rockford Memorial Hospital for all costs
4 associated with the expansion of the Neo-Natal Intensive Care
5 Unit and other capital improvements.

6 Section 748. 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 Swedish American Hospital for capital improvements
10 to the x-ray and emergency room facilities and other capital
11 improvements.

12 Section 752. 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 Villa Grove for all costs associated
16 with infrastructure improvements.

17 Section 753. 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 Charleston Transitional Facility for all costs
21 associated with capital improvements.

1 Section 754. 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 Disabled Citizens Foundation for all costs
5 associated with facility construction and capital improvements.

6 Section 758. 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 Town of Cortland for all costs associated with
10 storm water management.

11 Section 759. The sum of \$18,750, 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 Town of Cortland for all costs associated with
15 detention pond reconstruction and other capital improvements.

16 Section 761. 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 Village of Davis Junction for sewer and water
20 infrastructure improvements.

21 Section 763. 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 Village of Hillcrest for all costs associated with
4 the construction of a new sewer system and other capital
5 improvements.

6 Section 771. The sum of \$21,295, 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 Deer Park for all costs associated with
10 storm water drainage and other capital improvements.

11 Section 775. 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 Lake Zurich for all costs associated
15 with water treatment plant expansion and other capital
16 improvements.

17 Section 782. The sum of \$42,836, 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 Peoria for all costs associated with
21 capital and infrastructure improvements.

1 Section 783. 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 Methodist Medical Center of Illinois for all
5 costs associated with construction and capital improvement
6 projects.

7 Section 785. 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 Antioch Township for all costs associated with the
11 purchase of sirens for the emergency operations center and
12 other capital and infrastructure improvements.

13 Section 792. 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 Lake Villa for all costs associated
17 with road construction and other infrastructure projects.

18 Section 800. 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 Pike County for all costs associated with the

1 construction of a Public Safety Building and other
2 infrastructure improvements.

3 Section 806. The sum of \$11,369, 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 South Jacksonville for all costs
7 associated with road construction, repairs, and other
8 infrastructure improvements.

9 Section 807. 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 Jefferson Park Association for all costs associated
13 with capital improvements including roof repair.

14 Section 810. The sum of \$12,271, 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 Lindenhurst for all costs associated
18 with the construction of a pedestrian walkway to connect Engle
19 Memorial Park to the Lake Villa Library.

20 Section 814. The sum of \$1,064, 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 Round Lake Area Park District for capital
3 improvements including the construction of an event shelter.

4 Section 817. The sum of \$8,531, 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 Wildwood Park District for all costs associated with
8 shore stabilization and sea wall construction.

9 Section 819. 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 Butler School District 45 for the purchase of student
13 lockers and other capital improvements.

14 Section 822. The sum of \$10,000, 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 DuPage Center for Independent Living for
18 infrastructure and capital improvements.

19 Section 823. The sum of \$40,000, 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 Oak Terrace to purchase signage for City
2 entrance and other capital improvements.

3 Section 824. The sum of \$5,999, 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 Community Consolidated School District 89 for art room
7 upgrades at Glen Crest Middle School and other infrastructure
8 and capital improvements.

9 Section 825. 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 Community Consolidated School District 99 for all
13 costs associated with the installation of a parking lot and
14 other infrastructure repairs and capital improvements.

15 Section 826. The sum of \$15,000, 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 Community Housing Association of DuPage for all
19 costs associated with roof replacement and other improvements.

20 Section 827. 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 Downers Grove School District 58 for capital
3 improvements.

4 Section 828. The sum of \$11,250, 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 Downers Grove Park District for all costs associated
8 with Phase 1 of the Blodgett House Renovation and other capital
9 improvements.

10 Section 831. The sum of \$590, 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 Easter Seals of DuPage and the Fox Valley Region
14 for the purchase and installation of three HVAC units and other
15 capital improvements.

16 Section 832. The sum of \$33,000, 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 Glen Ellyn Historical Society for the purchase and
20 installation of an irrigation system for the Glen Ellyn History
21 Park Development Project.

1 Section 835. The sum of \$45,000, 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 Glen Ellyn School District #41 for infrastructure and
5 capital improvements to the Courtyard classroom and the
6 Performing Arts Center.

7 Section 838. 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 Lisle Park District for all costs associated with
11 the construction of a boat launch and other capital
12 improvements.

13 Section 839. 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 Lisle Township Highway Department for all costs
17 associated with curb replacement and infrastructure
18 improvements.

19 Section 840. The sum of \$15,000, 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 Lombard Elementary District 44 for all costs

1 associated with infrastructure improvements to the kitchen and
2 other capital improvements.

3 Section 841. 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 Lombard Park District for all costs associated
7 with the construction of a picnic shelter and other capital
8 improvements.

9 Section 842. The sum of \$45,000, 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 Milton Township Highway Department for all costs
13 associated with the sidewalk and curb installation for ADA
14 compliance and other infrastructure improvements.

15 Section 843. 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 Northeast DuPage Special Recreation Association
19 for infrastructure upgrades and capital improvements.

20 Section 844. The sum of \$10,000, 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 Oakbrook Terrace Park District for all costs
3 associated with capital improvements.

4 Section 846. The sum of \$1,450, 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 Ray Graham Association for all costs associated
8 with roof replacement.

9 Section 847. 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 School District 45, DuPage County Schools, for all
13 costs associated with infrastructure improvements to the
14 science lab.

15 Section 848. 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 Township of Downers Grove Highway Department for
19 all costs associated with Graceland Street Road Improvement
20 Project.

21 Section 849. 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 Village of Villa Park Public Library for land
4 purchase.

5 Section 850. The sum of \$1,344, 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 Downers Grove for all costs associated
9 with a downtown pedestrian crossing system and other capital
10 improvements.

11 Section 854. 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 Villa Park for infrastructure
15 improvements.

16 Section 855. 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 Western DuPage Special Recreation Association for
20 capital improvements.

21 Section 857. 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 City of Wheaton for all costs associated with the
4 roof replacement of the City of Wheaton Police Department
5 building.

6 Section 859. 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 York Township for all costs associated with sidewalk
10 installation.

11 Section 860. 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 York Township Highway Department for all costs
15 associated with capital street improvements.

16 Section 861. 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 Midwest Shelter for Homeless Veterans for all
20 costs associated with facility expansion.

21 Section 862. 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 Glen Ellyn Park District for all costs associated with
4 the construction of a Safety Village.

5 Section 864. The sum of \$4,927, 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 New Lenox for all costs associated with
9 the purchase and development of a historic site.

10 Section 865. 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 New Lenox for all costs associated with
14 road improvements.

15 Section 868. 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 Tinley Park for all costs associated
19 with infrastructure, safety, and security improvements.

20 Section 893. The sum of \$40,000, 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 Old Capitol Foundation for all costs associated
3 with infrastructure improvements to the Vandalia State House.

4 Section 894. The sum of \$4,389, 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 Park Ridge Fire Department for all costs associated
8 with the construction and capital costs related to a fire
9 department training tower.

10 Section 895. 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 City of Des Plaines for all costs associated
14 with sewer improvements.

15 Section 899. 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 Avenues to Independence for all costs associated with
19 capital improvements including but not limited to those related
20 to sewer, plumbing, and roof replacement.

21 Section 906. The sum of \$15,000, 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 Addieville for all costs associated
4 with road and sidewalk improvements.

5 Section 908. 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 City of Ashley for the purchase of a dump truck.

9 Section 909. The sum of \$15,000, 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 Ava for all costs associated with road and
13 sidewalk improvements.

14 Section 910. The sum of \$15,000, 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 Campbell Hill for all costs associated
18 with road and sidewalk improvements.

19 Section 911. The sum of \$126,148, 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 Carbondale for infrastructure
2 improvements and the purchase of bondable equipment.

3 Section 913. 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 the Village of Damiansville for all costs associated
7 with road and sidewalk improvements.

8 Section 914. The sum of \$15,000, 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 Dowell for all costs associated with
12 road and sidewalk improvements.

13 Section 915. 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 Village of Dubois for all costs associated with
17 road and sidewalk improvements.

18 Section 917. 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 Hoyleton for infrastructure

1 improvements including curbs, sidewalks, and other
2 improvements.

3 Section 918. 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 the Village of Elkville for infrastructure
7 improvements and bondable equipment.

8 Section 919. The sum of \$15,000, 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 Irvington for all costs associated with
12 street and sidewalk improvements.

13 Section 921. 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 Village of Makanda for all costs associated with
17 the construction or purchase of a storage facility.

18 Section 923. The sum of \$9,457, 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 Murphysboro Health Center for all costs associated

1 with construction of the facility.

2 Section 925. 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 New Baden for all costs associated with
6 road improvements to Hillside Drive.

7 Section 929. 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 Radom for all costs associated with
11 drainage sewer improvements.

12 Section 930. The sum of \$15,000, 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 Richview for all costs associated with
16 street and sidewalk improvements.

17 Section 935. The sum of \$18,750, 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 Ready Set Ride for purchase of a bondable vehicle
21 and/or capital improvements.

1 Section 936. The sum of \$350,000, 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 Romeoville for capital improvements
5 including but not limited to the construction of a bike path.

6 Section 941. The sum of \$1,695, 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 Plainfield Police Department for all costs
10 associated with building expansion and other capital
11 improvements.

12 Section 943. 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 Plainfield Food Pantry for all costs associated with
16 building expansion and other infrastructure improvements.

17 Section 945. 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 Conservation Plainfield for all costs associated
21 with new building construction.

1 Section 947. 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 Oswego Township for all costs associated with
5 infrastructure improvements.

6 Section 951. The sum of \$675,000, 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 Oswego Community Unit School District 308 for capital
10 improvements.

11 Section 952. The sum of \$450,000, 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 Oswego Park District for all costs associated
15 with land purchase.

16 Section 953. 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 Oswego Police Department for bondable equipment
20 and/or the capital improvements.

1 Section 955. 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 Shorewood Police Department for bondable
5 equipment and/or the capital improvements.

6 Section 960. 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 Wheatland Township for all costs associated with the
10 construction of a new Township building.

11 Section 961. 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 Kendall County Fair Association for capital
15 improvements to the Kendall County fairgrounds.

16 Section 962. The sum of \$120,000, 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 Kendall County Historical Society for all costs
20 associated with roof replacement.

21 Section 967. The sum of \$6,631, 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 St. Mary's Church for all costs associated with
4 infrastructure improvements, to include all prior incurred
5 costs.

6 Section 968. 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 C.W. Avery YMCA for capital improvements.

10 Section 969. 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 Heritage YMCA for capital improvements.

14 Section 970. 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 Yorkville Legion for capital improvements.

18 Section 972. The sum of \$300,000, 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 Misericordia for the capital improvements.

1 Section 978. The sum of \$317,318, 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 DuPage County Convalescent Center for capital
5 improvements.

6 Section 982. 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 City of Effingham for all capital improvements.

10 Section 983. The sum of \$75,000, 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 Schaumburg Township Highway Commission for
14 infrastructure improvements.

15 Section 984. 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 Illinois Conservation Foundation for all costs
19 associated with infrastructure improvements.

20 Section 985. The sum of \$35,000, 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 Bartlett Park District for all costs associated
4 with infrastructure improvements.

5 Section 986. The sum of \$18,750, 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 Hanover Park Park District for all costs associated
9 with infrastructure improvements.

10 Section 986a. 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 the Carol Stream Park District for all costs
14 associated with infrastructure improvements.

15 Section 988. 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 Rock Valley College for all costs associated with
19 remodeling the science lab and other capital improvements.

20 Section 990. 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 Allendale Association for all costs associated with
3 capital improvements.

4 Section 990a. 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 Family Friendly Community Development Corp. for all
8 costs associated with a land purchase and other capital
9 improvements.

10 Section 991. The sum of \$35,000, 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 Aurora Township for all costs associated with
14 stormwater improvements.

15 Section 992. 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 Quincy Salvation Army for homeless shelter
19 improvements.

20 Section 998. The sum of \$40,000, 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 Wheaton Park District for capital improvements.

3 Section 999. The sum of \$10,000, 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 Easter Seals DuPage and Fox Valley for capital
7 improvements.

8 Section 1002. 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 Wheatland Township for capital improvements.

12 Section 1003. The sum of \$135,000, 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 Bloomington-Normal YMCA for all costs associated
16 with infrastructure improvements.

17 Section 1004. The sum of \$135,000, 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 YWCA McLean County for all costs associated with
21 infrastructure improvements.

1 Section 1005. 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 Lake Barrington for all costs
5 associated with infrastructure improvements.

6 Section 1015. The sum of \$15,734, 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 Danville Art League for all costs associated
10 with infrastructure improvements.

11 Section 1016. The sum of \$1,393, 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 Kane County for road or other capital improvements.

15 Section 1021. The sum of \$40,000, 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 Cherry Valley Public Library for all costs
19 associated with capital improvements.

20 Section 1022. 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 village of Poplar Grove for all costs associated
4 with capital improvements.

5 Section 1025. 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 Winnebago County for all costs associated with
9 capital improvements.

10 Section 1026. The sum of \$1,087, 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 New Lenox Township for all costs associated with
14 capital construction and/or infrastructure improvements.

15 Section 1027. 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 city of Villa Grove for all costs associated with
19 infrastructure improvements.

20 Section 1028. The sum of \$35,000, 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 Township of Roscoe for all costs associated with
3 capital improvements.

4 Section 1029. 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 University of Illinois for all costs associated
8 with infrastructure improvements to Robert Allerton Park.

9 Section 1030. 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 City of Leroy Fire Department for all costs
13 associated with the purchase of equipment and/or infrastructure
14 improvements.

15 Section 1031. 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 AmVets Post 14 for all costs associated with
19 infrastructure improvements.

20 Section 1032. 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 Mt. Zion Fire Department for all
3 costs associated with the purchase of equipment and/or
4 infrastructure improvements.

5 Section 1033. 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 Warrensburg Fire Department for all
9 costs associated with infrastructure improvements.

10 Section 1034. 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 DeWitt County Friendship Center for all costs
14 associated with infrastructure improvements.

15 Section 1035. The sum of \$55,000, 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 American Legion Post 1015 for all costs
19 associated with infrastructure improvements.

20 Section 1036. 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 Fisher Community Foundation for Educational
3 Enhancement for all costs associated with infrastructure
4 improvements.

5 Section 1037. The sum of \$40,000, 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 Cisco Fire Department for all costs
9 associated with the purchase of equipment and/or infrastructure
10 improvements.

11 Section 1038. 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 Cerro Gordo for all costs associated
15 with infrastructure improvements.

16 Section 1039. The sum of \$40,000, 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 Cerro Gordo School District #100 for all costs
20 associated with infrastructure improvements.

21 Section 1040. 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 St. Teresa High School for all costs associated
4 with infrastructure improvements.

5 Section 1041. The sum of \$90,000, 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 Hickory Point Fire Department for all costs
9 associated with infrastructure improvements.

10 Section 1042. No contract shall be entered into or
11 obligation incurred or any expenditure made from any
12 appropriation herein made in this Article until after the
13 purposes and amounts have been approved in writing by the
14 Governor.

15 Total, this Article \$23,803,515

16 ARTICLE 166

17 DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

18 Section 1. No contract shall be entered into or obligation
19 incurred or any expenditure made from any appropriation herein
20 made in this Article until after the purposes and amounts have

1 been approved in writing by the Governor.

2 Section 7. The sum of \$75,000, 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 Burton Township for all costs associated with road
6 infrastructure improvements.

7 Section 15. 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 Hebron Township for all costs associated with road
11 infrastructure improvements.

12 Section 22. The sum of \$150,000, 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 Hebron for all costs associated with
16 public safety construction and road infrastructure.

17 Section 28. 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 Marengo for all costs associated with
21 water and/or wastewater infrastructure improvements.

1 Section 32a. The sum of \$81,500, 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 Pike County for all costs associated with road
5 infrastructure improvements.

6 Section 32b. 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 Jerseyville for all costs associated with
10 infrastructure improvements.

11 Section 34. 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 Berlin for Berlin Park for all costs
15 associated with playground equipment and lighting.

16 Section 35. The sum of \$27,000, 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 Berlin for all costs associated with
20 lighting and parking lot repairs.

1 Section 36. The sum of \$52,000, 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 Broadwell for all costs associated with
5 hydropneumatic storage tank rehabilitation.

6 Section 38. The sum of \$39,000, 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 Curran for all costs associated with
10 sanitary sewer system renovations and improvements and/or
11 construction of a roadway.

12 Section 40. The sum of \$214,000, 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 Elkhart for all costs associated with
16 water system upgrades.

17 Section 43. The sum of \$22,500, 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 Lincoln for all costs associated with
21 general repair work in the downtown area.

1 Section 44. 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 Lincoln for all costs associated with
5 resurfacing parking lots and lighting.

6 Section 47. The sum of \$31,500, 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 Middletown Stage Coach Inn for all costs associated
10 with major renovations and improvements.

11 Section 53. The sum of \$111,882, 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 Petersburg for all costs associated with
15 lighting, sidewalks, wiring, and water line replacement.

16 Section 58. The sum of \$69,000, 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 G.R.O.W.T.H Int'l for all costs associated with
20 the purchase of a building for a senior and/or youth community
21 center.

1 Section 60. The sum of \$100,000, 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 Channel Organization for all costs
5 associated with acquisition of a facility.

6 Section 62. 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 the Village of Tallula for all costs associated with
10 drainage west of town.

11 Section 64. The sum of \$113,730, 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 Amboy for all costs associated with the
15 construction of a new maintenance building.

16 Section 65. The sum of \$112,500, 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 the Village of Ashton for all costs associated with
20 construction of a water main loop.

21 Section 66. The sum of \$13,906, 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 Atkinson for all costs associated with
4 emergency and industrial water well activation phase I.

5 Section 68. The sum of \$350,000, 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 Lowden State Park for all costs associated with
9 restoration projects.

10 Section 69. The sum of \$300,000, 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 Dixon for all costs associated with River
14 Street parking reconstruction.

15 Section 71. The sum of \$64,513, 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 Franklin Grove for all costs associated
19 with construction of a new well house.

20 Section 73. 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 Hanover for all costs associated with
3 improvements to the wastewater collection system.

4 Section 75. The sum of \$120,000, 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 Historic Preservation Agency for all costs
8 associated with the purchase of property near Grant's Home and
9 the Grant Washburne Facility.

10 Section 82. The sum of \$16,367, 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 Sterling YMCA for all costs associated with roof
14 replacement.

15 Section 83. The sum of \$58,500, 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 Scales Mound for all costs associated
19 with Village Hall renovation including handicap accessibility.

20 Section 84. 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 Stephenson County for all costs associated with
3 reconstruction of Forest and Pearl City Roads.

4 Section 86. The sum of \$187,500, 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 Glendale Heights for all costs
8 associated with infrastructure, public security and safety
9 improvements.

10 Section 87. The sum of \$187,500, 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 Village of Itasca for all costs associated with
14 infrastructure, public security and safety improvements.

15 Section 91. The sum of \$56,931, 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 Carol Stream for all costs associated
19 with infrastructure, public security and safety improvements.

20 Section 92. The sum of \$150,000, 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 Elmhurst for all costs associated with
3 infrastructure, public security and safety improvements.

4 Section 95. 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 Lombard for all costs associated with
8 infrastructure, public security and safety improvements.

9 Section 96. 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 Glen Ellyn for all costs associated
13 with infrastructure, public security and safety improvements.

14 Section 97. The sum of \$37,500, 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 Village of Villa Park for all costs associated
18 with infrastructure, public security and safety improvements.

19 Section 98. The sum of \$24,328, 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 Winfield for all costs associated with
2 infrastructure, public security and safety improvements.

3 Section 99. The sum of \$337,500, 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 Forest Preserve District of DuPage County for all
7 costs associated with infrastructure improvements.

8 Section 100. 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 Forest Preserve District of DuPage County for all
12 costs associated with infrastructure improvements.

13 Section 101. The sum of \$139,148, 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 Forest Preserve District of DuPage County for all
17 costs associated with construction of a multi-purpose trail
18 bridge on County Farm Road.

19 Section 102. The sum of \$86,292, 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 Forest Preserve District of DuPage County for all
2 costs associated with construction of Woodland Hawk multi-
3 purpose trail.

4 Section 103. 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 Addison Park District for all costs associated with
8 infrastructure, public security and safety improvements.

9 Section 111. The sum of \$36,759, 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 Wood Dale Park District for all costs associated with
13 infrastructure, public security and safety improvements.

14 Section 116. The sum of \$55,361, 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 Mattoon for all costs associated with road
18 improvements.

19 Section 119a. The sum of \$2,856, 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 Charleston Transitional Facility for all costs
2 associated with capital improvements.

3 Section 119b. The sum of \$12,500, 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 Jewett for all costs associated with
7 infrastructure improvements.

8 Section 119e. 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 St. Francisville for all costs associated
12 with infrastructure improvements.

13 Section 119f. The sum of \$55,000, 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 Oblong Children's Home for all costs associated with
17 capital improvements to facilities.

18 Section 119g. The sum of \$114, 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 Altamont for all costs associated with

1 infrastructure improvements.

2 Section 125. 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 Richland County Senior Citizens Senior Nutrition
6 Program for all costs associated with renovation and/or
7 purchase of kitchen and meal delivery facilities.

8 Section 126. 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 Shumway for all costs associated with
12 sewer and/or septic improvements.

13 Section 127. 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 Bridgeport for all costs associated with
17 sewer lagoon improvements.

18 Section 128. The sum of \$70,350, 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 Neoga for all costs associated with water

1 and/or sewer line replacement.

2 Section 129. 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 Beecher City for all costs associated
6 with septic system improvements.

7 Section 133. 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 the City of Mount Carmel for all costs associated
11 with water system improvements.

12 Section 135. 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 Village of Kansas for all costs associated with
16 infrastructure improvements.

17 Section 136. 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 Chrisman for all costs associated with
21 infrastructure improvements.

1 Section 137. 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 City of Elmhurst for all costs associated with
5 streetscaping along Spring Road.

6 Section 138. The sum of \$60,000, 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 all costs associated
10 with repair of St. Charles Road Bridge over Salt Creek.

11 Section 139. 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 renovation of the Village Hall.

16 Section 141. The sum of \$187,800, 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 Village of Oak Brook for all costs associated
20 with repair, renovation, and improvement of park, recreation,
21 and athletic facilities.

1 Section 143. 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 Berkeley for all costs associated
5 with road improvements.

6 Section 148. 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 Friends of DuPage County Animal Care and Control for
10 all costs associated with repairs and renovations to the DuPage
11 County facility.

12 Section 149. 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 Township of York for all costs associated with
16 a water improvement project.

17 Section 164. The sum of \$48,000, 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 Forest Preserve District of DuPage County for all
21 costs associated with restoration of Ben Fuller historic home.

1 Section 165. 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 Lisle-Woodridge Fire Protection District for all costs
5 associated with the purchase and installation of a traffic
6 control device at Ogden and Center in Lisle.

7 Section 168. 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 Villa Park School District 45 for Jackson Middle
11 School for all costs associated with cafeteria expansion,
12 renovation and construction.

13 Section 173. 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 Seatonville for all costs associated
17 with a water plant upgrade.

18 Section 174. The sum of \$70,965, 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 Kangley for all costs associated with

1 construction of new storm water drainage.

2 Section 181. 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 Kankakee County Sheriff's Department for all costs
6 associated with upgrades in communication and safety equipment.

7 Section 182. 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 Iroquois County Sheriff's Department for all costs
11 associated with upgrades in communication and safety equipment.

12 Section 188. 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 Village of East Brooklyn for all costs associated
16 with storm sewer and street improvement projects.

17 Section 189. 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 City of Chenoa for all costs associated with
21 infrastructure improvements.

1 Section 194. 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 Hoopeston for all costs associated with
5 infrastructure improvements.

6 Section 199. The sum of \$530,000, 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 Pontiac for all costs associated with
10 infrastructure improvements related to area tourism.

11 Section 207. 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 Livingston County for all costs associated with
15 infrastructure improvements.

16 Section 210. 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 St. James Hospital for all costs associated with
20 infrastructure improvements.

1 Section 221. 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 Village of Clifton for all costs associated with
5 infrastructure improvements.

6 Section 223. 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 Cooksville for all costs associated
10 with infrastructure improvements.

11 Section 224. 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 Cornell for all costs associated with
15 infrastructure improvements.

16 Section 231. 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 Downs for all costs associated with
20 infrastructure improvements.

21 Section 239. The sum of \$18,750, 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 Hudson for all costs associated with
4 infrastructure improvements.

5 Section 242. 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 Village of Loda for all costs associated with
9 infrastructure improvements.

10 Section 244. 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 Lostant for all costs associated with
14 infrastructure improvements.

15 Section 254. 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 Saybrook for all costs associated with
19 infrastructure improvements.

20 Section 256. 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 Village of Sheldon for all costs associated with
3 infrastructure improvements.

4 Section 257. The sum of \$18,750, 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 Sibley for all costs associated with
8 infrastructure improvements.

9 Section 258. The sum of \$2,000, 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 Stanford for all costs associated with
13 infrastructure improvements.

14 Section 260. 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 Village of Thawville for all costs associated with
18 infrastructure improvements.

19 Section 264. The sum of \$1,987, 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 Barrington for all costs associated
2 with a repaving project.

3 Section 273. The sum of \$1,533, 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 Libertyville for all costs associated
7 with construction and/or reconstruction of the driveway and
8 parking lot at Fire Station 1 and/or infrastructure
9 improvements at Fire Station 2.

10 Section 274. The sum of \$75,000, 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 Long Grove for all costs associated
14 with Route 53 pathway construction.

15 Section 275. The sum of \$525,000, 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 McHenry for all costs associated with
19 infrastructure improvements.

20 Section 276. The sum of \$262,500, 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 Mundelein for all costs associated
3 with Community Park access, safety improvements, including, but
4 not limited to, a pedestrian crossing signal.

5 Section 277. 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 Round Lake for all costs associated
9 with the purchase and installation of a wireless system.

10 Section 286. The sum of \$43,883, 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 Woodford County for all costs associated with
14 reconstruction of County Highway 23.

15 Section 290. 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 Galesburg for all costs associated with
19 construction of the National Railroad Hall of Fame.

20 Section 300. The sum of \$232,500, 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 Belvidere for all costs associated with
3 transportation enhancement for the construction of extending
4 the Kishwaukee Riverfront Multi-Use Path and landscaping in the
5 downtown warehouse district.

6 Section 302. The sum of \$71,882, 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 Poplar Grove for all costs associated
10 with construction of low flow channels.

11 Section 303. The sum of \$65,109, 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 Capron for all costs associated with
15 water/sewer infrastructure improvements.

16 Section 309. The sum of \$197,444, 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 Sandwich for all costs associated with
20 extension of Fairwind Boulevard.

21 Section 310. The sum of \$3,684, 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 Kirkland for all costs associated with
4 street reconstruction.

5 Section 316. 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 Waterman for all costs associated
9 with water system arsenic remediation project.

10 Section 321. The sum of \$29,056, 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 Farrington Township for all costs associated with
14 construction of a township/equipment building.

15 Section 325. The sum of \$159,877, 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 Flora for all costs associated with the
19 construction of a new fire station.

20 Section 329. The sum of \$300,000, 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 Breese for all costs associated with
3 construction of a new sewer line entering into the new lift
4 station.

5 Section 333. The sum of \$187,435, 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 Fairfield for all costs associated with
9 reconstruction and/or remodeling of the Armory Building,
10 purchase of a generator for the Police Station, and the purchase
11 of 911 equipment.

12 Section 335. 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 Village of Inverness for all costs associated with
16 village hall repairs.

17 Section 336. The sum of \$82, 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 Northwest Special Recreation Association for all costs
21 associated with building renovations.

1 Section 338. The sum of \$37,500, 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 Jewish United Fund/Jewish Federation of Metropolitan
5 Chicago for all costs associated with building renovations.

6 Section 339. 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 Bridge Youth and Family Services for all costs
10 associated with building renovation.

11 Section 340a. 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 Wheeling for all costs associated
15 with infrastructure improvements.

16 Section 344. The sum of \$9,758, 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 Palatine Township Town Fund for all costs associated
20 with infrastructure improvements.

21 Section 348. 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 Access to Care for all costs associated with purchase
4 and installation of a phone system, computer software, and
5 computer system.

6 Section 358. 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 Village of Buffalo Grove for all costs associated
10 with resurfacing commuter parking lot and streambank erosion
11 protection.

12 Section 368. The sum of \$12,557, 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 South Beloit for all costs associated with
16 purchase/installation of the Fire Department overhead doors
17 plus rear apron and pavement.

18 Section 377. 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 Rock Valley College for all costs associated with
22 reconstruction of Stenstrom Center.

1 Section 387. 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 Roscoe for all costs associated with
5 Village Park and playground construction/renovation.

6 Section 388. 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 Heyworth for all costs associated with
10 infrastructure and security improvements.

11 Section 389. 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 Randolph Township Fire Protection District for all
15 costs associated with renovation of the Fire Station, for the
16 purchase of land for a fire station, or for the construction
17 of a new fire station at a different location.

18 Section 391a. 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 LeRoy Community Fire Protection District for all

1 costs associated with capital expenditures, to include all
2 prior incurred costs.

3 Section 392. 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 Spaulding for all costs associated with
7 the purchase and installation of tornado sirens.

8 Section 393. The sum of \$32,000, 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 Hopedale for all costs associated with
12 culvert replacement.

13 Section 396. 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 South Macon Fire Protection District for all costs
17 associated with infrastructure improvements.

18 Section 398a. 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 Tazewell County for all costs associated with

1 infrastructure improvements.

2 Section 406. The sum of \$750,000, 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 Bloomington for all costs associated
6 with enhancement to parks and trails.

7 Section 407. The sum of \$375,000, 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 Town of Normal for all costs associated with
11 enhancement of parks and trails.

12 Section 407a. 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 David Davis Mansion Foundation for all costs
16 associated with construction and/or improvements at the
17 Visitor's Center, including, but not limited to, handicap
18 accessibility.

19 Section 411. The sum of \$658, 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 Stonington American Legion for all costs associated
2 with building renovations.

3 Section 412. 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 Christian County Senior Center for all costs
7 associated with building renovations.

8 Section 413. The sum of \$37,145, 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 Illinois State University for all costs associated
12 with construction in the ROTC Building.

13 Section 417. 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 St. Robert Bellarmine Catholic Newman Center for all
17 costs associated with construction of a student services
18 building at Illinois State University.

19 Section 419. The sum of \$86,131, 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 Heartland Community College for all costs associated
2 with construction of Challenger Learning Center facilities.

3 Section 426. The sum of \$245,000, 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 St. Charles for all costs associated
7 with new construction and/or infrastructure improvements.

8 Section 431. The sum of \$44,372, 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 Wayne for all costs associated with new
12 construction and/or infrastructure improvements.

13 Section 432. 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 City of Rolling Meadows for all costs associated
17 with new construction and/or infrastructure improvements.

18 Section 433. The sum of \$270, 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 Ray Graham Association for all costs associated

1 with patio construction.

2 Section 437. 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 Children's Home and Aid Society for all costs
6 associated with infrastructure improvements.

7 Section 438. 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 Children's Advocacy Center of North and Northwest
11 Cook County for all costs associated with new construction
12 and/or infrastructure improvements.

13 Section 439. 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 Hanover Park Park District for all costs associated
17 with infrastructure improvements including, but not limited to,
18 handicap accessibility.

19 Section 443. 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 Wayne Township Highway Department for all costs
2 associated with a flood control project.

3 Section 446. 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 Schaumburg Township for all costs associated with
7 highway and/or road reconstruction and improvements.

8 Section 453. 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 Kiwanis Club of Wheaton for all costs associated with
12 Safety City Development infrastructure improvements.

13 Section 460. The sum of \$27,700, 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 and Fox Valley for all costs
17 associated with building repair and infrastructure
18 improvements.

19 Section 464. 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 Batavia for all costs associated with
2 infrastructure improvements.

3 Section 468. The sum of \$29,285, 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 North Aurora for all costs associated with
7 infrastructure improvements.

8 Section 470. The sum of \$4,084, 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 Winfield Park District for all costs associated with
12 parking lot construction.

13 Section 473. 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 Batavia Park District for all costs associated
17 with building and park construction and repair.

18 Section 474. 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 West Chicago Park District for all costs

1 associated with building and park construction and repair.

2 Section 479. The sum of \$67,530, 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 Forest Preserve District of DuPage County for all
6 costs associated with West Branch infrastructure improvements
7 and for infrastructure improvements at the Ben Fuller historic
8 home.

9 Section 480. The sum of \$73,125, 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 Forest Preserve District of DuPage County for all
13 costs associated with infrastructure improvements to Ben Fuller
14 Historic Home.

15 Section 481. The sum of \$452,261, 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 Hinsdale for all costs associated
19 with Oak Street Bridge replacement project.

20 Section 484. The sum of \$13,200, 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 Clarendon Hills for all costs associated
3 with a Metra Station improvement project.

4 Section 487. The sum of \$63,348, 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 Bolingbrook for all costs associated
8 with the Riverwoods Subdivision and Concord Creek Erosion
9 Control projects.

10 Section 489. The sum of \$2, 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 Western Illinois University for all costs associated
14 with Alumni House window and door replacement.

15 Section 495. The sum of \$142,370, 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 Woodridge Park District for all costs associated
19 with Lake Harriet infrastructure improvements.

20 Section 498. 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 Delnor Community Hospital for all costs
3 associated with capital investment in equipment and building,
4 including, but not limited to the emergency room.

5 Section 502. 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 Aurora West School District 129 for all costs
9 associated with Washington Middle School and West Aurora High
10 School asbestos abatement and/or locker replacement projects,
11 to include all prior costs.

12 Section 504. The sum of \$17, 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 Gateway Foundation for all costs associated with
16 construction of a 128-bed youth residential substance abuse
17 treatment center for Kane, Kendall, DeKalb and Western DuPage
18 Counties.

19 Section 506. The sum of \$52,500, 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 Mutual Ground, Inc. for all costs associated with

1 capital investment in equipment and structural protection at
2 shelter residence in Aurora.

3 Section 511. 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 Family Service Association of Greater Elgin Area for
7 all costs associated with capital investment for replacement
8 of medical records system and billing data processing and/or
9 infrastructure improvements.

10 Section 513. The sum of \$75,000, 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 Hampshire for all costs associated with
14 a water treatment construction project.

15 Section 517. 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 Prairie Valley Family YMCA for all costs
19 associated with capital investment in equipment and building,
20 restricted to the Taylor Branch.

21 Section 520. The sum of \$37,500, 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 Alhambra for all costs associated with
4 drainage infrastructure improvements.

5 Section 521. The sum of \$3,614, 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 Altamont for all costs associated with
9 water line replacement.

10 Section 526. 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 City of Greenville for all costs associated with
14 bridge culvert and road extension from Illinois Route 127 into
15 Buckite Development.

16 Section 527. 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 City of Highland for all costs associated with
20 construction of a multi-use trail.

21 Section 528. 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 City of Lebanon for all costs associated with the
4 purchase and installation of pedestrian signals on Madison
5 Street.

6 Section 534. 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 Argenta-Oreana Fire Protection District for all
10 costs associated with renovation and/or rehabilitation of the
11 Argenta-Oreana Firehouse, to include all prior incurred costs.

12 Section 540. 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 Troy for all costs associated with
16 downtown streetscape-Main Street.

17 Section 545. The sum of \$96, 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 Boys and Girls Club of Carbondale for all costs
21 associated with building infrastructure.

1 Section 547. 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 Pierre Menard Home for all costs associated with
5 repairs to the facility.

6 Section 550. 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 Village of Addieville for all costs associated
10 with infrastructure improvements, roads, sewer and water
11 improvements, and/or sidewalks.

12 Section 557. 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 Village of Cahokia for all costs associated with
16 infrastructure improvements, roads, sewer and water
17 improvements, and/or sidewalks.

18 Section 560. The sum of \$18,672, 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 Coulterville for all costs associated
22 with infrastructure improvements, roads, sewer and water

1 improvements, and/or sidewalks.

2 Section 561. 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 Columbia for all costs associated with
6 infrastructure improvements, roads, sewer and water
7 improvements, and/or sidewalks.

8 Section 562. The sum of \$40,000, 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 Cutler for all costs associated with
12 infrastructure improvements, roads, sewer and water
13 improvements, and/or sidewalks.

14 Section 564. 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 DuBois for all costs associated with
18 infrastructure improvements, roads, sewer and water
19 improvements, and/or sidewalks.

20 Section 567. The sum of \$8,740, 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 Dowell for all costs associated with
3 infrastructure improvements, roads, sewer and water
4 improvements, and/or sidewalks.

5 Section 568. 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 Dupo for all costs associated with
9 infrastructure improvements, roads, sewer and water
10 improvements, and/or sidewalks.

11 Section 569. 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 Elkhart for all costs associated with
15 infrastructure improvements, roads, sewer and water
16 improvements, and/or sidewalks.

17 Section 577. The sum of \$39,300, 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 Jonesboro for all costs associated with
21 infrastructure improvements, roads, sewer and water
22 improvements, and/or sidewalks.

1 Section 580. The sum of \$32,500, 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 Maeystown for all costs associated with
5 infrastructure improvements, roads, sewer and water
6 improvements, and/or sidewalks.

7 Section 587. 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 Oakdale for all costs associated with
11 infrastructure improvements, roads, sewer and water
12 improvements, and/or sidewalks.

13 Section 589. The sum of \$21,947, 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 Percy for all costs associated with
17 infrastructure improvements, roads, sewer and water
18 improvements, and/or sidewalks.

19 Section 590. The sum of \$37,464, 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 Pinckneyville for all costs associated
2 with infrastructure improvements, roads, sewer and water
3 improvements, and/or sidewalks.

4 Section 597. The sum of \$75,000, 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 Sparta for all costs associated with
8 infrastructure improvements, roads, sewer and water
9 improvements, and/or sidewalks.

10 Section 600. The sum of \$9,529, 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 Tilden for all costs associated with
14 infrastructure improvements, roads, sewer and water
15 improvements, and/or sidewalks.

16 Section 606. The sum of \$20,797, 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 Radom for all costs associated with
20 infrastructure improvements, roads, sewer and water
21 improvements, and/or sidewalks.

1 Section 609. The sum of \$28,900, 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 Lenzburg for all costs associated with
5 infrastructure improvements, roads, sewer and water
6 improvements, and/or sidewalks.

7 Section 610. 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 Fults for all costs associated with
11 infrastructure improvements, roads, sewer and water
12 improvements, and/or sidewalks.

13 Section 612. 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 Venedy for all costs associated with
17 the purchase of a tractor and loader and/or infrastructure
18 improvements.

19 Section 622. The sum of \$9,580, 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 Pillars Community Services for all costs associated

1 with infrastructure improvements at the Summit Facility, to
2 include all prior costs incurred.

3 Section 630. 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 Lemont Township for all costs associated with
7 infrastructure improvements.

8 Section 647. The sum of \$45,000, 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 Willowbrook for all costs associated
12 with Knolls Lake drainage improvement project.

13 Section 649. 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 Northeast DuPage Special Recreation Association for
17 all costs associated with adaptive fitness equipment and
18 accessibility for the veterans initiative.

19 Section 654. The sum of \$84,256, 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 Joseph Academy, Inc. for all costs associated with
2 repairs, renovations and improvements to facilities.

3 Section 670. The sum of \$10,000, 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 Elmhurst YMCA for all costs associated with
7 repairs, renovations, and improvements to facilities.

8 Section 673. 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 Neville House c/o Mid-Central Community Action for all
12 costs associated with infrastructure improvements.

13 Section 677. 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 DuPage County Children's Center for all costs
17 associated with new construction and/or infrastructure
18 improvements including all prior incurred costs.

19 Total, this Article \$17,115,207

