



SENATE JOURNAL

STATE OF ILLINOIS

NINETY-FIFTH GENERAL ASSEMBLY

161ST LEGISLATIVE DAY

FRIDAY, MAY 23, 2008

9:25 O'CLOCK A.M.

SENATE
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161st Legislative Day

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The Senate met pursuant to adjournment.
 Senator Debbie DeFrancesco Halvorson, Crete, Illinois, presiding.
 Prayer by Reverend Florene Scott, Grace United Methodist Church, Springfield, Illinois.
 Senator Maloney led the Senate in the Pledge of Allegiance.

The Journal of Thursday, May 22, 2008, was being read when on motion of Senator Hunter, further reading of same was dispensed with, and unless some Senator had corrections to offer, the Journal would stand approved. No corrections being offered, the Journal was ordered to stand approved.

LEGISLATIVE MEASURES FILED

The following Floor amendments to the Senate Bills listed below have been filed with the Secretary and referred to the Committee on Rules:

Senate Floor Amendment No. 2 to Senate Bill 788
 Senate Floor Amendment No. 1 to Senate Bill 790
 Senate Floor Amendment No. 1 to Senate Bill 1103
 Senate Floor Amendment No. 2 to Senate Bill 1103
 Senate Floor Amendment No. 2 to Senate Bill 1116

The following Committee amendments to the House Bills listed below have been filed with the Secretary and referred to the Committee on Rules:

Senate Committee Amendment No. 1 to House Bill 2748
 Senate Committee Amendment No. 1 to House Bill 4461
 Senate Committee Amendment No. 1 to House Bill 4545
 Senate Committee Amendment No. 1 to House Bill 4668

The following Floor amendment to the House Bill listed below has been filed with the Secretary and referred to the Committee on Rules:

Senate Floor Amendment No. 1 to House Bill 5069
 Senate Floor Amendment No. 1 to House Bill 5204

PRESENTATION OF RESOLUTIONS

SENATE RESOLUTION NO. 729

Offered by Senator Lauzen and all Senators:
 Mourns the death of William F. Buckley, Jr.

SENATE RESOLUTION NO. 730

Offered by Senator Viverito and all Senators:
 Mourns the death of James B. Ford of Glenview.

Senators Garrett - Harmon offered the following Senate Resolution, which was referred to the Committee on Rules:

SENATE RESOLUTION NO. 731

WHEREAS, Public Act 92-873 was enacted in 2003 to create the Elevator Safety and Regulation Act;
 and

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WHEREAS, The purpose of the Elevator Safety and Regulation Act is to provide public safety of life and limb and to promote public safety awareness; and

WHEREAS, When Public Act 92-873 was enacted, it created the Elevator Safety Review Board; and

WHEREAS, Municipal building departments have always played a major role in the elevator safety and inspection process; and

WHEREAS, The General Assembly felt municipalities played such an important role in elevator safety that three municipal positions were included on the Elevator Safety Review Board; and

WHEREAS, The Governor has appointed individuals to these municipal positions who do not represent or have any affiliation with local municipal governments; and

WHEREAS, One of these individuals who has been appointed to a municipal position on the Board, but who has no municipal affiliation, has also been appointed Chairman of the Elevator Safety Review Board; and

WHEREAS, Because of these appointments, there has been no input from municipalities in the administration of the Elevator Safety and Regulation Act, which goes against the intent of the Act; and

WHEREAS, The above mentioned appointments and lack of municipal representation violate the legislative intent of the Elevator Safety and Regulation Act; therefore, be it

RESOLVED, BY THE SENATE OF THE NINETY-FIFTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we urge the Governor to follow the intent of the Elevator Safety and Regulation Act and appoint individuals who truly represent municipalities to the three municipal positions on the Elevator Safety Review Board; and be it further

RESOLVED, That a copy of this resolution be delivered to Governor Rod Blagojevich.

REPORTS FROM STANDING COMMITTEES

Senator Silverstein, Chairperson of the Committee on Executive, to which was referred the following Senate floor amendments, reported that the Committee recommends do adopt:

Senate Amendment No. 9 to House Bill 824
Senate Amendment No. 2 to House Bill 3106

Under the rules, the foregoing floor amendments are eligible for consideration on second reading.

Senator Harmon, Chairperson of the Committee on Revenue, to which was referred the following Senate floor amendment, reported that the Committee recommends do adopt:

Senate Amendment No. 1 to Senate Bill 788

Under the rules, the foregoing floor amendment is eligible for consideration on second reading.

Senator Wilhelmi, Chairperson of the Committee on Judiciary Criminal Law, to which was referred the following Senate floor amendments, reported that the Committee recommends do adopt:

Senate Amendment No. 1 to House Bill 2862
Senate Amendment No. 1 to House Bill 4879
Senate Amendment No. 1 to House Bill 5653

Under the rules, the foregoing floor amendments are eligible for consideration on second reading.

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Senator Munoz, Chairperson of the Committee on Transportation, to which was referred the following Senate floor amendments, reported that the Committee recommends do adopt:

Senate Amendment No. 3 to House Bill 5288
Senate Amendment No. 5 to House Bill 5288

Under the rules, the foregoing floor amendments are eligible for consideration on second reading.

Senator Raoul, Chairperson of the Committee on Pensions and Investments, to which was referred the following Senate floor amendment, reported that the Committee recommends do adopt:

Senate Amendment No. 2 to Senate Bill 2090

Under the rules, the foregoing floor amendment is eligible for consideration on second reading.

Senator Clayborne, Chairperson of the Committee on Environment and Energy, to which was referred the following Senate floor amendment, reported that the Committee recommends do adopt:

Senate Amendment No. 3 to House Bill 1842

Under the rules, the foregoing floor amendment is eligible for consideration on second reading.

Senator Cullerton and Senator Dillard, Chairpersons of the Committee on Judiciary Civil Law, to which was referred the following Senate floor amendment, reported that the Committee recommends do adopt:

Senate Amendment No. 4 to House Bill 4196

Under the rules, the foregoing floor amendment is eligible for consideration on second reading.

Senator Sullivan, Chairperson of the Committee on Agriculture and Conservation, to which was referred the following Senate floor amendment, reported that the Committee recommends do adopt:

Senate Amendment No. 1 to House Bill 1768

Under the rules, the foregoing floor amendment is eligible for consideration on second reading.

Senator Crotty, Chairperson of the Committee on Local Government, to which was referred the following Senate floor amendments, reported that the Committee recommends do adopt:

Senate Amendment No. 1 to Senate Bill 836

Under the rules, the foregoing floor amendments are eligible for consideration on second reading.

Senator Forby, Chairperson of the Committee on Labor, to which was referred the following Senate floor amendment, reported that the Committee recommends do adopt:

Senate Amendment No. 2 to House Bill 4583

Under the rules, the foregoing floor amendment is eligible for consideration on second reading.

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Senator Haine, Chairperson of the Committee on Insurance, to which was referred the following Senate floor amendment, reported that the Committee recommends do adopt:

Senate Amendment No. 3 to House Bill 5595

Under the rules, the foregoing floor amendment is eligible for consideration on second reading.

MESSAGES FROM THE HOUSE

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 2102

A bill for AN ACT concerning employment.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 2102

Passed the House, as amended, May 22, 2008.

MARK MAHONEY, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 2102

AMENDMENT NO. 1. Amend Senate Bill 2102 on page 8, by inserting after line 23 the following:

"U. Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this subsection, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor."

Under the rules, the foregoing **Senate Bill No. 2102**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 2210

A bill for AN ACT concerning gaming.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 2210

Passed the House, as amended, May 22, 2008.

MARK MAHONEY, Clerk of the House

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AMENDMENT NO. 1 TO SENATE BILL 2210

AMENDMENT NO. 1. Amend Senate Bill 2210, on page 2, line 24, after the period, by inserting "Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and the Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this amendatory Act of the 95th General Assembly, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor."; and

on page 5, line 4, after the period, by inserting "Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and the Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this amendatory Act of the 95th General Assembly, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor."; and

on page 12, immediately below line 11, by inserting the following:

"(k) Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and the Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this amendatory Act of the 95th General Assembly, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor."; and

on page 15, immediately below line 18, by inserting the following:

"(j) Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and the Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois

statute where such authority is not otherwise explicitly given. For the purposes of this amendatory Act of the 95th General Assembly, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor."; and

on page 19, immediately below line 4, by inserting the following:

"Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and the Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this amendatory Act of the 95th General Assembly, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor."; and

on page 23, line 9, after the period, by inserting "Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and the Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this amendatory Act of the 95th General Assembly, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor."; and

on page 29, immediately below line 15, by inserting the following:

"Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and the Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this amendatory Act of the 95th General Assembly, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor."; and

on page 33, line 1, after the period, by inserting "Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor

may suggest rules to the General Assembly by filing them with the Clerk of the House and the Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this amendatory Act of the 95th General Assembly, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor."

Under the rules, the foregoing **Senate Bill No. 2210**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 2240

A bill for AN ACT concerning human rights.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 2240

Passed the House, as amended, May 22, 2008.

MARK MAHONEY, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 2240

AMENDMENT NO. 1. Amend Senate Bill 2240 on page 12, by inserting after line 10 the following:

"(L) Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this subsection, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor."; and

on page 20, by inserting after line 11 the following:

"(K) Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this subsection, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois

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Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor."; and

on page 21, by inserting after line 26 the following:

"(G) Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this subsection, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor."

Under the rules, the foregoing **Senate Bill No. 2240**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 2302

A bill for AN ACT concerning State government.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 2302

Passed the House, as amended, May 22, 2008.

MARK MAHONEY, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 2302

AMENDMENT NO. 1. Amend Senate Bill 2302 on page 1, by replacing lines 7 through 9 with "honoring persons who earned (i) the Southwest Asia Service Medal, (ii) the Afghanistan Campaign Medal for service in Operation Enduring Freedom, (iii) the Iraqi Campaign Medal for service in Operation Iraqi Freedom, or (iv) the Global War on Terrorism Expeditionary Medal for service in either Operation Enduring Freedom or Operation Iraqi Freedom may be constructed by a private entity on a portion of".

Under the rules, the foregoing **Senate Bill No. 2302**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 2500

A bill for AN ACT concerning education.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 2500

Passed the House, as amended, May 22, 2008.

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MARK MAHONEY, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 2500

AMENDMENT NO. 1. Amend Senate Bill 2500 as follows:

on page 2, line 10, by replacing "the requirements" with "any requirements"; and

on page 2, line 11, by deleting "by rule"; and

on page 2, line 22, by deleting "by rule"; and

on page 4, by replacing lines 24 and 25 with the following:

"(f) Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and the Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this amendatory Act of the 95th General Assembly, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor."

Under the rules, the foregoing **Senate Bill No. 2500**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 2514

A bill for AN ACT concerning regulation.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 2514

Passed the House, as amended, May 22, 2008.

MARK MAHONEY, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 2514

AMENDMENT NO. 1. Amend Senate Bill 2514 on page 9, immediately below line 4, by inserting the following:

"Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and the Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this amendatory Act of the 95th General Assembly, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in

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Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor."

Under the rules, the foregoing **Senate Bill No. 2514**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 2538

A bill for AN ACT concerning persons with disabilities.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 2538

Passed the House, as amended, May 22, 2008.

MARK MAHONEY, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 2538

AMENDMENT NO. 1. Amend Senate Bill 2538, on page 1, immediately below line 14, by inserting the following:

"Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and the Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this paragraph, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor."; and

on page 2, immediately below line 14, be inserting the following:

"Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and the Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this paragraph, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor."; and

on page 3, immediately below line 26, by inserting the following:

"(d) Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this

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amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and the Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this paragraph, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor.; and

on page 4, immediately below line 9, by inserting the following:

"Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and the Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this paragraph, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor."

Under the rules, the foregoing **Senate Bill No. 2538**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 2581

A bill for AN ACT concerning local government.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 2581

Passed the House, as amended, May 22, 2008.

MARK MAHONEY, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 2581

AMENDMENT NO. 1. Amend Senate Bill 2581 on page 2, immediately below line 13, by inserting the following:

"(c) Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and the Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this paragraph, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois

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Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor."

Under the rules, the foregoing **Senate Bill No. 2581**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 2640

A bill for AN ACT concerning government.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 2640

Passed the House, as amended, May 22, 2008.

MARK MAHONEY, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 2640

AMENDMENT NO. 1. Amend Senate Bill 2640 on page 4, immediately below line 9, by inserting the following:

"(g) Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this amendatory Act of the 95th General Assembly, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor."

Under the rules, the foregoing **Senate Bill No. 2640**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 2643

A bill for AN ACT concerning revenue.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 2643

Passed the House, as amended, May 22, 2008.

MARK MAHONEY, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 2643

AMENDMENT NO. 1. Amend Senate Bill 2643 on page 24, immediately below line 25, by inserting the following:

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"(c) Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and the Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this paragraph, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor."

Under the rules, the foregoing **Senate Bill No. 2643**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 2827

A bill for AN ACT concerning children.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 2827

Passed the House, as amended, May 22, 2008.

MARK MAHONEY, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 2827

AMENDMENT NO. 1. Amend Senate Bill 2827 on page 3, after line 14, by inserting the following:

"Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this amendatory Act of the 95th General Assembly, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor."; and

on page 9, after line 18, by inserting the following:

"(10) Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act

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of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this amendatory Act of the 95th General Assembly, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor.": and

on page 14, after line 17, by inserting the following:

"(k) Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this amendatory Act of the 95th General Assembly, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor.": and

on page 16, after line 19, by inserting the following:

"(i) Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this amendatory Act of the 95th General Assembly, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor."

Under the rules, the foregoing **Senate Bill No. 2827**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 2845

A bill for AN ACT concerning regulation.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 2845

Passed the House, as amended, May 22, 2008.

MARK MAHONEY, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 2845

AMENDMENT NO. 1. Amend Senate Bill 2845 on page 1, immediately below line 14, by inserting the following:

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"Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and the Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this amendatory Act of the 95th General Assembly, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor."

Under the rules, the foregoing **Senate Bill No. 2845**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by
Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 2875

A bill for AN ACT concerning revenue.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 2875

Passed the House, as amended, May 22, 2008.

MARK MAHONEY, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 2875

AMENDMENT NO. 1. Amend Senate Bill 2875 on page 1, line 12, by deleting "adopt rules to"; and

on page 1, immediately below line 22, by inserting the following:

"Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and the Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this paragraph, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor."; and

on page 13, immediately below line 10, by inserting the following:

"(h) Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and the Secretary of the Senate and by requesting that the

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General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this paragraph, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor."; and

on page 13, immediately below line 19, by inserting the following:

"Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and the Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this paragraph, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor."; and

on page 18, immediately below line 19, by inserting the following:

"(m) Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and the Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this paragraph, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor."; and

on page 24, immediately below line 2, by inserting the following:

"Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and the Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this paragraph, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor.".

Under the rules, the foregoing **Senate Bill No. 2875**, with House Amendment No. 1, was referred to the Secretary's Desk.

[May 23, 2008]

A message from the House by
Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 2906

A bill for AN ACT concerning wildlife.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 2906

Passed the House, as amended, May 22, 2008.

MARK MAHONEY, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 2906

AMENDMENT NO. 1. Amend Senate Bill 2906 on page 5, line 8, after the period, by inserting the following:

"Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this amendatory Act of the 95th General Assembly, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor."; and

on page 9, immediately below line 12, by inserting the following:

"Notwithstanding any other rulemaking authority that may exist, neither the Governor nor any agency or agency head under the jurisdiction of the Governor has any authority to make or promulgate rules to implement or enforce the provisions of this amendatory Act of the 95th General Assembly. If, however, the Governor believes that rules are necessary to implement or enforce the provisions of this amendatory Act of the 95th General Assembly, the Governor may suggest rules to the General Assembly by filing them with the Clerk of the House and Secretary of the Senate and by requesting that the General Assembly authorize such rulemaking by law, enact those suggested rules into law, or take any other appropriate action in the General Assembly's discretion. Nothing contained in this amendatory Act of the 95th General Assembly shall be interpreted to grant rulemaking authority under any other Illinois statute where such authority is not otherwise explicitly given. For the purposes of this amendatory Act of the 95th General Assembly, "rules" is given the meaning contained in Section 1-70 of the Illinois Administrative Procedure Act, and "agency" and "agency head" are given the meanings contained in Sections 1-20 and 1-25 of the Illinois Administrative Procedure Act to the extent that such definitions apply to agencies or agency heads under the jurisdiction of the Governor.".

Under the rules, the foregoing **Senate Bill No. 2906**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by
Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

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SENATE BILL NO. 2907

A bill for AN ACT concerning education.

Together with the following amendment which is attached, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

House Amendment No. 1 to SENATE BILL NO. 2907

Passed the House, as amended, May 22, 2008.

MARK MAHONEY, Clerk of the House

AMENDMENT NO. 1 TO SENATE BILL 2907

AMENDMENT NO. 1. Amend Senate Bill 2907 on page 2, line 7, after "Illinois.", by inserting "This revolving account shall not be subject to sweeps, administrative charges, or chargebacks, such as, but not limited to, those authorized under Section 8h of the State Finance Act, or any other fiscal or budgetary maneuver that would in any way result in the transfer of any funds from the revolving account to any other fund of this State or having any such funds utilized for any purpose other than those purposes set forth in this Section."

Under the rules, the foregoing **Senate Bill No. 2907**, with House Amendment No. 1, was referred to the Secretary's Desk.

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 2295

A bill for AN ACT concerning transportation.

SENATE BILL NO. 2297

A bill for AN ACT concerning local government.

SENATE BILL NO. 2298

A bill for AN ACT concerning local government.

SENATE BILL NO. 2321

A bill for AN ACT concerning local government.

Passed the House, May 22, 2008.

MARK MAHONEY, Clerk of the House

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 2366

A bill for AN ACT concerning criminal law.

SENATE BILL NO. 2387

A bill for AN ACT concerning education.

SENATE BILL NO. 2404

A bill for AN ACT concerning finance.

SENATE BILL NO. 2424

A bill for AN ACT concerning regulation.

SENATE BILL NO. 2426

A bill for AN ACT concerning criminal law, which may be referred to as the Cyberbullying Law.

Passed the House, May 22, 2008.

MARK MAHONEY, Clerk of the House

A message from the House by

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Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 2428

A bill for AN ACT concerning civil law.

SENATE BILL NO. 2434

A bill for AN ACT concerning regulation.

SENATE BILL NO. 2472

A bill for AN ACT concerning liquor.

SENATE BILL NO. 2594

A bill for AN ACT concerning civil law.

SENATE BILL NO. 2679

A bill for AN ACT concerning local government.

Passed the House, May 22, 2008.

MARK MAHONEY, Clerk of the House

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has concurred with the Senate in the passage of a bill of the following title, to-wit:

SENATE BILL NO. 2887

A bill for AN ACT concerning finance.

Passed the House, May 22, 2008.

MARK MAHONEY, Clerk of the House

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has passed a bill of the following title, in the passage of which I am instructed to ask the concurrence of the Senate, to-wit:

HOUSE BILL NO. 2310

A bill for AN ACT concerning local government.

HOUSE BILL NO. 4442

A bill for AN ACT regarding schools.

HOUSE BILL NO. 4678

A bill for AN ACT concerning local government.

HOUSE BILL NO. 5064

A bill for AN ACT concerning regulation.

HOUSE BILL NO. 5067

A bill for AN ACT concerning regulation.

Passed the House, May 22, 2008.

MARK MAHONEY, Clerk of the House

The foregoing **House Bills Numbered 2310, 4442, 4678, 5064 and 5067** were taken up, ordered printed and placed on first reading.

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has passed a bill of the following title, in the passage of which I am instructed to ask the concurrence of the Senate, to-wit:

HOUSE BILL NO. 5070

A bill for AN ACT concerning business.

[May 23, 2008]

HOUSE BILL NO. 5071
A bill for AN ACT concerning regulation.
HOUSE BILL NO. 5157
A bill for AN ACT concerning alternate dispute resolution.
HOUSE BILL NO. 5501
A bill for AN ACT concerning regulation.
Passed the House, May 22, 2008.

MARK MAHONEY, Clerk of the House

The foregoing **House Bills Numbered 5070, 5071, 5157 and 5501** were taken up, ordered printed and placed on first reading.

A message from the House by
Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has adopted the following joint resolution, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

HOUSE JOINT RESOLUTION NO. 112

WHEREAS, Crohn's disease is a chronic disorder that causes inflammation of the digestive or gastrointestinal tract; and

WHEREAS, Crohn's disease and a related disease, ulcerative colitis, are the two main disease categories that belong to a larger group of illnesses called inflammatory bowel disease; and

WHEREAS, Irritable bowel disease impacts 1.4 million patients per year in the United States, at an annual cost of approximately \$2 billion per year; and

WHEREAS, Approximately 30,000 new cases of Irritable Bowel Disease are diagnosed every year; and

WHEREAS, Irritable bowel disease is primarily a disease affecting young people and those in the prime of their life; and

WHEREAS, Children with inflammatory bowel disease miss school activities and do not have the appropriate access to restrooms during school hours; and

WHEREAS, Inflammatory bowel disease patients are at a high risk of developing colorectal cancer; therefore, be it

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FIFTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, THE SENATE CONCURRING HEREIN, that we designate the date of April 11, 2008 as Crohn's and Irritable Bowel Disease Day in the State of Illinois.

Adopted by the House, May 20, 2008.

MARK MAHONEY, Clerk of the House

The foregoing message from the House of Representatives reporting House Joint Resolution No. 112 was referred to the Committee on Rules.

JOINT ACTION MOTIONS FILED

[May 23, 2008]

The following Joint Action Motions to the Senate Bills listed below have been filed with the Secretary and referred to the Committee on Rules:

Motion to Concur in House Amendment 1 to Senate Bill 782
Motion to Concur in House Amendment 1 to Senate Bill 2431
Motion to Concur in House Amendment 1 to Senate Bill 2581
Motion to Concur in House Amendment 1 to Senate Bill 2845

MESSAGE FROM THE GOVERNOR

Message for the Governor by Larry O'Brien
Acting Deputy Chief of Staff for Legislative Affairs

May 15, 2008

Mr. President,

The Governor directs me to lay before the Senate the following Message:

STATE OF ILLINOIS
EXECUTIVE DEPARTMENT

To the Honorable
Members of the Senate
Ninety-Fifth General Assembly

I have nominated and appointed the following named persons to the offices enumerated below and respectfully ask concurrence in and confirmation of these appointments of your Honorable body.

s/Rod Blagojevich
Governor

EDUCATIONAL LABOR RELATIONS BOARD

To be a member of the Educational Labor Relations Board for a term commencing June 2, 2008 and ending July 1, 2014:

Ronald F. Ettinger
Salaried

CARNIVAL AMUSEMENT SAFETY BOARD

To be a member of the Carnival Amusement Safety Board for a term commencing May 12, 2008 and ending January 17, 2011:

Howard J. Bolnick
Non-salaried

EASTERN ILLINOIS UNIVERSITY BOARD OF TRUSTEES

To be a member of the Eastern Illinois University Board of Trustees for a term commencing May 12, 2008 and ending January 21, 2013:

Leo Welch
Non-salaried

EDUCATION, ILLINOIS STATE BOARD OF

[May 23, 2008]

To be a member of the Illinois State Board of Education for a term commencing May 12, 2008 and ending January 12, 2011:

Lanita J. Koster
Non-salaried

LABOR ADVISORY BOARD, DEPARTMENT OF

To be a member of the Department of Labor Advisory Board for a term commencing May 12, 2008 and ending January 18, 2010:

John F. Penn
Non-salaried

MESSAGES FROM THE TREASURER

STATE OF ILLINOIS
OFFICE OF THE STATE TREASURER

May 21, 2008

Honorable Members
Illinois State Senate
95th General Assembly
Springfield, IL 62706

Dear Honorable Members

I nominate David L. Wells to be the Executive Inspector General for the Office of the State Treasurer.

I respectfully ask concurrence in and confirmation of this appointment by your Honorable Body:

EXECUTIVE INSPECTOR GENERAL FOR THE OFFICE OF THE STATE TREASURER

To be Executive Inspector General for the Office of the State Treasurer for a term ending June 30, 2013.

David L. Wells
(Salaried)

If you have any questions please contact Colleen Daley, Director of Legislative Affairs. Thank you for your consideration.

Sincerely,
s/Alexi Giannoulis
Illinois State Treasurer

STATE OF ILLINOIS
OFFICE OF THE STATE TREASURER

May 21, 2008

Honorable Members
Illinois State Senate
95th General Assembly
Springfield, IL 62706

Dear Honorable Members

[May 23, 2008]

I am nominating MaryNic Foster to the Executive Ethics Commission.

I respectfully ask concurrence in and confirmation of this appointment by your Honorable Body:

EXECUTIVE ETHICS COMMISSION MEMBER

To be a member of the Executive Ethics Commission for a term ending June 30, 2012.

MaryNic Foster
(Salaried)

If you have any questions please contact Colleen Daley, Director of Legislative Affairs. Thank you for your consideration.

Sincerely,
s/Alexi Giannoulis
Illinois State Treasurer

READING BILLS FROM THE HOUSE OF REPRESENTATIVES A THIRD TIME

On motion of Senator Delgado, **House Bill No. 230**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 52; Nays None.

The following voted in the affirmative:

Althoff	Forby	Luechtefeld	Sandoval
Bivins	Garrett	Maloney	Schoenberg
Bomke	Haine	Martinez	Steans
Burzynski	Halvorson	Meeks	Sullivan
Clayborne	Harmon	Millner	Syverson
Collins	Hendon	Murphy	Trotter
Cronin	Holmes	Noland	Viverito
Crotty	Hultgren	Pankau	Watson
Cullerton	Hunter	Peterson	Wilhelmi
Dahl	Jones, J.	Radogno	Mr. President
DeLeo	Koehler	Raoul	
Delgado	Kotowski	Righter	
Demuzio	Lauzen	Risinger	
Dillard	Link	Rutherford	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendments adopted thereto.

On motion of Senator Dillard, **House Bill No. 314**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

[May 23, 2008]

Yeas 54; Nays None.

The following voted in the affirmative:

Althoff	Dillard	Kotowski	Righter
Bivins	Forby	Lauzen	Risinger
Bomke	Frerichs	Link	Rutherford
Bond	Garrett	Luechtefeld	Sandoval
Burzynski	Haine	Maloney	Schoenberg
Clayborne	Halvorson	Martinez	Steans
Collins	Harmon	Meeks	Sullivan
Cronin	Hendon	Millner	Trotter
Crotty	Holmes	Murphy	Viverito
Cullerton	Hultgren	Noland	Watson
Dahl	Hunter	Pankau	Wilhelmi
DeLeo	Jacobs	Peterson	Mr. President
Delgado	Jones, J.	Radogno	
Demuzio	Koehler	Raoul	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

HOUSE BILL RECALLED

On motion of Senator Harmon, **House Bill No. 824** was recalled from the order of third reading to the order of second reading.

Senator Harmon offered the following amendment and moved its adoption:

AMENDMENT NO. 9 TO HOUSE BILL 824

AMENDMENT NO. 9. Amend House Bill 824, AS AMENDED, with reference to page and line numbers of Senate Amendment No. 5, on page 10, in line 2 by inserting after "entity" the following:

", or any 501(c) organization described in item (iii) related to that business entity."; and

with reference to page and line numbers of Senate Amendment No. 8, on page 2, line 8, by replacing "for" with "of"; and

with reference to page and line numbers of Senate Amendment No. 8, on page 2, line 9, by replacing "1-12.68" with "1-15.68".

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the bill, as amended, was ordered to a third reading.

READING BILLS FROM THE HOUSE OF REPRESENTATIVES A THIRD TIME

On motion of Senator Harmon, **House Bill No. 824**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 56; Nays None.

The following voted in the affirmative:

[May 23, 2008]

Althoff	Forby	Lightford	Risinger
Bivins	Frerichs	Link	Rutherford
Bomke	Garrett	Luechtefeld	Sandoval
Bond	Haine	Maloney	Schoenberg
Burzynski	Halvorson	Martinez	Steans
Clayborne	Harmon	Meeks	Sullivan
Collins	Hendon	Millner	Trotter
Cronin	Holmes	Munoz	Viverito
Crotty	Hultgren	Murphy	Watson
Cullerton	Hunter	Noland	Wilhelmi
Dahl	Jacobs	Pankau	Mr. President
DeLeo	Jones, J.	Peterson	
Delgado	Koehler	Radogno	
Demuzio	Kotowski	Raoul	
Dillard	Lauzen	Righter	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendments adopted thereto.

Senator Brady asked and obtained unanimous consent for the Journal to reflect his affirmative vote on **House Bill 824**.

On motion of Senator Watson, **House Bill No. 946**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 53; Nays 2.

The following voted in the affirmative:

Althoff	Demuzio	Kotowski	Righter
Bivins	Dillard	Lauzen	Risinger
Bomke	Forby	Lightford	Sandoval
Bond	Garrett	Link	Schoenberg
Brady	Haine	Luechtefeld	Steans
Burzynski	Halvorson	Maloney	Sullivan
Clayborne	Harmon	Martinez	Trotter
Collins	Hendon	Meeks	Viverito
Cronin	Holmes	Munoz	Watson
Crotty	Hultgren	Murphy	Wilhelmi
Cullerton	Hunter	Noland	Mr. President
Dahl	Jacobs	Pankau	
DeLeo	Jones, J.	Peterson	
Delgado	Koehler	Raoul	

The following voted in the negative:

Frerichs
Rutherford

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendment adopted thereto.

[May 23, 2008]

On motion of Senator Hunter, **House Bill No. 1040**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 48; Nays 5.

The following voted in the affirmative:

Althoff	Forby	Maloney	Sandoval
Bomke	Frerichs	Martinez	Schoenberg
Bond	Garrett	Meeks	Steans
Clayborne	Haine	Millner	Sullivan
Collins	Halvorson	Munoz	Trotter
Cronin	Hendon	Murphy	Viverito
Crotty	Holmes	Noland	Watson
Cullerton	Hunter	Pankau	Wilhelmi
Dahl	Jacobs	Peterson	Mr. President
DeLeo	Kotowski	Radogno	
Delgado	Lightford	Raoul	
Demuzio	Link	Righter	
Dillard	Luechtefeld	Risinger	

The following voted in the negative:

Bivins	Hultgren	Rutherford
Brady	Lauzen	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendment adopted thereto.

On motion of Senator Forby, **House Bill No. 1054**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 56; Nays None.

The following voted in the affirmative:

Althoff	Dillard	Lauzen	Righter
Bivins	Forby	Lightford	Risinger
Bomke	Frerichs	Link	Rutherford
Bond	Garrett	Luechtefeld	Sandoval
Brady	Haine	Maloney	Schoenberg
Burzynski	Halvorson	Martinez	Steans
Clayborne	Harmon	Meeks	Sullivan
Collins	Hendon	Millner	Trotter
Cronin	Holmes	Munoz	Viverito
Crotty	Hultgren	Murphy	Watson
Cullerton	Hunter	Noland	Wilhelmi
Dahl	Jacobs	Pankau	
DeLeo	Jones, J.	Peterson	

Delgado	Koehler	Radogno
Demuzio	Kotowski	Raoul

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Hendon, **House Bill No. 1361**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 55; Nays None.

The following voted in the affirmative:

Althoff	Demuzio	Koehler	Raoul
Bivins	Dillard	Kotowski	Righter
Bomke	Forby	Laufen	Risinger
Bond	Frerichs	Lightford	Rutherford
Brady	Garrett	Link	Sandoval
Burzynski	Haine	Maloney	Schoenberg
Clayborne	Halvorson	Martinez	Steans
Collins	Harmon	Meeks	Sullivan
Cronin	Hendon	Millner	Trotter
Crotty	Holmes	Munoz	Viverito
Cullerton	Hultgren	Murphy	Watson
Dahl	Hunter	Noland	Wilhelmi
DeLeo	Jacobs	Peterson	Mr. President
Delgado	Jones, J.	Radogno	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Cullerton, **House Bill No. 1432**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 56; Nays None.

The following voted in the affirmative:

Althoff	Dillard	Lightford	Risinger
Bivins	Forby	Link	Rutherford
Bomke	Frerichs	Luechtefeld	Sandoval
Bond	Garrett	Maloney	Schoenberg
Brady	Haine	Martinez	Steans
Burzynski	Halvorson	Meeks	Sullivan
Clayborne	Harmon	Millner	Trotter
Collins	Hendon	Munoz	Viverito
Cronin	Holmes	Murphy	Watson
Crotty	Hultgren	Noland	Wilhelmi
Cullerton	Hunter	Pankau	Mr. President

[May 23, 2008]

Dahl	Jacobs	Peterson
DeLeo	Jones, J.	Radogno
Delgado	Koehler	Raoul
Demuzio	Kotowski	Righter

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendment adopted thereto.

On motion of Senator Lightford, **House Bill No. 1639**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 55; Nays None.

The following voted in the affirmative:

Althoff	Forby	Lauzen	Raoul
Bivins	Frerichs	Lightford	Righter
Bomke	Garrett	Link	Risinger
Bond	Haine	Luechtefeld	Rutherford
Brady	Halvorson	Maloney	Sandoval
Burzynski	Harmon	Martinez	Schoenberg
Clayborne	Hendon	Meeks	Steans
Collins	Holmes	Millner	Sullivan
Crotty	Hultgren	Munoz	Trotter
Cullerton	Hunter	Murphy	Viverito
Dahl	Jacobs	Noland	Watson
DeLeo	Jones, J.	Pankau	Wilhelmi
Delgado	Koehler	Peterson	Mr. President
Demuzio	Kotowski	Radogno	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

HOUSE BILL RECALLED

On motion of Senator Cullerton, **House Bill No. 1842** was recalled from the order of third reading to the order of second reading.

Senator Cullerton offered the following amendment and moved its adoption:

AMENDMENT NO. 3 TO HOUSE BILL 1842

AMENDMENT NO. 3. Amend House Bill 1842 by replacing everything after the enacting clause with the following:

"Section 5. The Energy Efficient Commercial Building Act is amended by changing Sections 1, 5, 10, 15, 20, and 45 as follows:

(20 ILCS 3125/1)

Sec. 1. Short title. This Act may be cited as the Energy Efficient ~~Commercial~~ Building Act.
(Source: P.A. 93-936, eff. 8-13-04.)

(20 ILCS 3125/5)

Sec. 5. Findings.

(a) The legislature finds that an effective energy efficient ~~commercial~~ building code is essential to:

[May 23, 2008]

- (1) reduce the air pollutant emissions from energy consumption that are affecting the health of residents of this State;
- (2) moderate future peak electric power demand;
- (3) assure the reliability of the electrical grid and an adequate supply of heating oil and natural gas; and
- (4) control energy costs for residents and businesses in this State.

(b) The legislature further finds that this State has a number of different climate types, all of which require energy for both cooling and heating, and that there are many cost-effective measures that can reduce peak energy use and reduce cooling, heating, lighting, and other energy costs in ~~commercial~~ buildings.

(Source: P.A. 93-936, eff. 8-13-04.)

(20 ILCS 3125/10)

Sec. 10. Definitions.

"Board" means the Capital Development Board.

"Building" includes both residential buildings and commercial buildings.

"Code" means the latest published edition of the International Code Council's International Energy Conservation Code, excluding published supplements but including the adaptations to the Code that are made by the Board.

"Commercial building" means any building except a building that is a residential building, as defined in this Section.

"Department" means the Department of Commerce and Economic Opportunity.

"Municipality" means any city, village, or incorporated town.

"Residential building" means (i) a detached one-family or 2-family dwelling or (ii) any building that is 3 stories or less in height above grade that contains multiple dwelling units, in which the occupants reside on a primarily permanent basis, such as a townhouse, a row house, an apartment house, a convent, a monastery, a rectory, a fraternity or sorority house, a dormitory, and a rooming house.

(Source: P.A. 93-936, eff. 8-13-04; 94-815, eff. 5-26-06.)

(20 ILCS 3125/15)

Sec. 15. Energy Efficient Building Code. The Board, in consultation with the Department, shall adopt the Code as minimum requirements for commercial buildings, applying to the construction of, renovations to, and additions to all commercial buildings in the State. The Board, in consultation with the Department, shall also adopt the Code as the minimum and maximum requirements for residential buildings, applying to the construction of all residential buildings in the State. The Board may appropriately adapt the International Energy Conservation Code to apply to the particular economy, population distribution, geography, and climate of the State and construction therein, consistent with the public policy objectives of this Act.

(Source: P.A. 93-936, eff. 8-13-04.)

(20 ILCS 3125/20)

Sec. 20. Applicability.

(a) The Code shall take effect one year after it is adopted by the Board and shall apply to any new commercial building or structure in this State for which a building permit application is received by a municipality or county, except as otherwise provided by this Act. In the case of any addition, alteration, renovation, or repair to an existing commercial structure, the Code adopted under this Act applies only to the portions of that structure that are being added, altered, renovated, or repaired.

(b) The following buildings shall be exempt from the Code:

(1) Buildings otherwise exempt from the provisions of a locally adopted building code and buildings that do not contain a conditioned space.

(2) Buildings that do not use either electricity or fossil fuel for comfort conditioning. For purposes of determining whether this exemption applies, a building will be presumed to be heated by electricity, even in the absence of equipment used for electric comfort heating, whenever the building is provided with electrical service in excess of 100 amps, unless the code enforcement official determines that this electrical service is necessary for purposes other than providing electric comfort heating.

(3) Historic buildings. This exemption shall apply to those buildings that are listed on the National Register of Historic Places or the Illinois Register of Historic Places, and to those buildings that have been designated as historically significant by a local governing body that is authorized to make such designations.

(4) Additions, alterations, renovations, or repairs to existing residential structures Residential buildings.

(5) Other buildings specified as exempt by the International Energy Conservation Code.

(c) A unit of local government that does not regulate energy efficient building standards is not required to adopt, enforce, or administer the Code; however any energy efficient building standards adopted by a unit of local government must comply with this Act. If a unit of local government does not regulate energy efficient building standards, any construction, renovation, or addition to buildings or structures is subject to the provisions contained in this Act.

(Source: P.A. 93-936, eff. 8-13-04.)

(20 ILCS 3125/45)

Sec. 45. Home rule. Except as otherwise provided in this Section, no ~~No~~ unit of local government, including any home rule unit, may regulate energy efficient building standards for commercial buildings in a manner that is less stringent than the provisions contained in this Act.

Except as otherwise provided in this Section, no unit of local government, including any home rule unit, may regulate energy efficient building standards for residential buildings in a manner that is either less or more stringent than the standards established pursuant to this Act.

Except as otherwise provided in this Section, no unit of local government, including any home rule unit, may hereafter enact any annexation ordinance or resolution, or require or enter into any annexation agreement, that imposes energy efficiency building standards for residential buildings that are either less or more stringent than the energy efficiency standards in effect throughout the unit of local government, including a unit of local government that is subject to State regulation under the Code as provided in Section 15 of this Act, at the time of construction.

Any unit of local government that has adopted any previously published editions of the International Energy Conservation Code on or before May 1, 2008, may continue to regulate energy efficient building standards under that Code and any supplements the unit of local government has adopted prior to May 1, 2008.

This Section is a denial and limitation of home rule powers and functions under subsection (i) of Section 6 of Article VII of the Illinois Constitution on the concurrent exercise by home rule units of powers and functions exercised by the State. Nothing in this Section, however, prevents a unit of local government from adopting an energy efficiency code or standards for commercial buildings that are more stringent than the Code under this Act.

(Source: P.A. 93-936, eff. 8-13-04.)

Section 99. Effective date. This Act takes effect upon becoming law."

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the bill, as amended, was ordered to a third reading.

READING BILL FROM THE HOUSE OF REPRESENTATIVES A THIRD TIME

On motion of Senator Cullerton, **House Bill No. 1842**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 55; Nays None; Present 1.

The following voted in the affirmative:

Althoff	Demuzio	Koehler	Peterson
Bivins	Dillard	Kotowski	Radogno
Bomke	Forby	Lauzen	Raoul
Bond	Frerichs	Lightford	Righter
Brady	Garrett	Link	Risinger
Burzynski	Haine	Luechtefeld	Rutherford
Clayborne	Halvorson	Maloney	Schoenberg
Collins	Harmon	Martinez	Steans
Cronin	Hendon	Meeks	Sullivan

[May 23, 2008]

Crotty	Holmes	Millner	Trotter
Cullerton	Hultgren	Munoz	Watson
Dahl	Hunter	Murphy	Wilhelmi
DeLeo	Jacobs	Noland	Mr. President
Delgado	Jones, J.	Pankau	

The following voted present:

Sandoval

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendments adopted thereto.

Senator Viverito asked and obtained unanimous consent for the Journal to reflect his affirmative vote on **House Bill No. 1842**.

At the hour of 10:32 o'clock a.m., Senator Link, presiding.

REPORT FROM RULES COMMITTEE

Senator Hendon, Chairperson of the Committee on Rules, during its May 23, 2008 meeting, reported the following Legislative Measures have been assigned to the indicated Standing Committees of the Senate:

Appropriations I: **Senate Floor Amendment No. 2 to Senate Bill 1103; Senate Floor Amendment No. 1 to Senate Bill 1103.**

Senator Hendon, Chairperson of the Committee on Rules, reported that the following Legislative Measure has been approved for consideration:

Senate Floor Amendment No. 2 to Senate Bill 1116

The foregoing floor amendment was placed on the Secretary's Desk.

Senator Hendon, Chairperson of the Committee on Rules, to which was referred **Senate Bill No. 790** on December 3, 2007, pursuant to Rule 3-9(b), reported that the Committee recommends that the bill be approved for consideration and returned to the calendar in its former position.

The report of the Committee was concurred in.

And **Senate Bill No. 790** was returned to the order of third reading.

COMMITTEE MEETING ANNOUNCEMENT

Senator Trotter, Chairperson of the Committee on Appropriations I, announced that the Appropriations I Committee will meet today in Room 212, at 11:35 o'clock a.m.

MESSAGE FROM THE PRESIDENT

OFFICE OF THE SENATE PRESIDENT STATE OF ILLINOIS

EMIL JONES, JR.
SENATE PRESIDENT

327 STATE CAPITOL
Springfield, Illinois 62706

[May 23, 2008]

May 23, 2008

Ms. Deborah Shipley
Secretary of the Senate
401 State House
Springfield, IL 62706

Dear Madam Secretary:

Pursuant to the provisions of Senate Rule 2-10, I hereby establish May 31, 2008 as the Third Reading deadline for Senate Bill 790.

Sincerely,
s/Emil Jones, Jr.
Senate President

cc: Senate Minority Leader Frank Watson

READING BILLS FROM THE HOUSE OF REPRESENTATIVES A THIRD TIME

On motion of Senator Dillard, **House Bill No. 1998**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 56; Nays None.

The following voted in the affirmative:

Althoff	Forby	Lightford	Risinger
Bivins	Frerichs	Link	Rutherford
Bomke	Garrett	Luechtefeld	Sandoval
Bond	Haine	Maloney	Schoenberg
Brady	Halvorson	Martinez	Steans
Burzynski	Harmon	Meeks	Sullivan
Clayborne	Hendon	Millner	Trotter
Collins	Holmes	Munoz	Viverito
Cronin	Hultgren	Murphy	Watson
Crotty	Hunter	Noland	Wilhelmi
Cullerton	Jacobs	Pankau	Mr. President
Dahl	Jones, J.	Peterson	
DeLeo	Koehler	Radogno	
Demuzio	Kotowski	Raoul	
Dillard	Lauzen	Righter	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Clayborne, **House Bill No. 2133**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

[May 23, 2008]

Yeas 57; Nays None.

The following voted in the affirmative:

Althoff	Dillard	Lauzen	Righter
Bivins	Forby	Lightford	Risinger
Bomke	Frerichs	Link	Rutherford
Bond	Garrett	Luechtefeld	Sandoval
Brady	Haine	Maloney	Schoenberg
Burzynski	Halvorson	Martinez	Steans
Clayborne	Harmon	Meeks	Sullivan
Collins	Hendon	Millner	Trotter
Cronin	Holmes	Munoz	Viverito
Crotty	Hultgren	Murphy	Watson
Cullerton	Hunter	Noland	Wilhelmi
Dahl	Jacobs	Pankau	Mr. President
DeLeo	Jones, J.	Peterson	
Delgado	Koehler	Radogno	
Demuzio	Kotowski	Raoul	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Martinez, **House Bill No. 2210**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 57; Nays None.

The following voted in the affirmative:

Althoff	Dillard	Lauzen	Righter
Bivins	Forby	Lightford	Risinger
Bomke	Frerichs	Link	Rutherford
Bond	Garrett	Luechtefeld	Sandoval
Brady	Haine	Maloney	Schoenberg
Burzynski	Halvorson	Martinez	Steans
Clayborne	Harmon	Meeks	Sullivan
Collins	Hendon	Millner	Trotter
Cronin	Holmes	Munoz	Viverito
Crotty	Hultgren	Murphy	Watson
Cullerton	Hunter	Noland	Wilhelmi
Dahl	Jacobs	Pankau	Mr. President
DeLeo	Jones, J.	Peterson	
Delgado	Koehler	Radogno	
Demuzio	Kotowski	Raoul	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendment adopted thereto.

HOUSE BILL RECALLED

[May 23, 2008]

On motion of Senator Millner, **House Bill No. 2862** was recalled from the order of third reading to the order of second reading.

Senator Millner offered the following amendment and moved its adoption:

AMENDMENT NO. 1 TO HOUSE BILL 2862

AMENDMENT NO. 1. Amend House Bill 2862 on page 4, line 2, by deleting "non-probationable"; and

by deleting lines 13 through 24 on page 4 and all of pages 5 through 25.

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the bill, as amended, was ordered to a third reading.

READING BILL FROM THE HOUSE OF REPRESENTATIVES A THIRD TIME

On motion of Senator Millner, **House Bill No. 2862**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 57; Nays None.

The following voted in the affirmative:

Althoff	Dillard	Lauzen	Righter
Bivins	Forby	Lightford	Risinger
Bomke	Frerichs	Link	Rutherford
Bond	Garrett	Luechtefeld	Sandoval
Brady	Haine	Maloney	Schoenberg
Burzynski	Halvorson	Martinez	Steans
Clayborne	Harmon	Meeks	Sullivan
Collins	Hendon	Millner	Trotter
Cronin	Holmes	Munoz	Viverito
Crotty	Hultgren	Murphy	Watson
Cullerton	Hunter	Noland	Wilhelmi
Dahl	Jacobs	Pankau	Mr. President
DeLeo	Jones, J.	Peterson	
Delgado	Koehler	Radogno	
Demuzio	Kotowski	Raoul	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendment adopted thereto.

Senator Hultgren asked and obtained unanimous consent for the Journal to reflect his affirmative vote on **House Bill No. 2862**.

HOUSE BILL RECALLED

On motion of Senator Frerichs, **House Bill No. 3106** was recalled from the order of third reading to the order of second reading.

Senator Frerichs offered the following amendment and moved its adoption:

AMENDMENT NO. 2 TO HOUSE BILL 3106

AMENDMENT NO. 2. Amend House Bill 3106, AS AMENDED, by replacing everything after

[May 23, 2008]

the enacting clause with the following:

"Section 5. The Eminent Domain Act is amended by adding Section 25-5-15 as follows:
(735 ILCS 30/25-5-15 new)

Sec. 25-5-15. Quick-take; City of Champaign. Quick-take proceedings under Article 20 may be used for a period of no more than one year after the effective date of this amendatory Act of the 95th General Assembly by the City of Champaign for the acquisition of the following properties for the purpose of drainage and other improvements related to the Boneyard Creek Project, including right of way, permanent easements, and temporary easements:

Parcel A - (PIN 46-21-07-351-014) 112 East Clark Street

Lot 12 in Block 1 of Campbell and Kirkpatrick's Addition to Urbana, now a part of the City of Champaign, as per Plat recorded in Deed Record "E" at Page 352, situated in Champaign County, Illinois.

Parcel B - (PIN 46-21-07-353-005) 111 East White Street

The East 34 feet of Lot 2 of a Subdivision of Block 1 of J. C. Kirkpatrick's Second Addition to the Town of West Urbana, now City of Champaign, as per plat recorded in Deed Record 8 at page 232, in Champaign County, Illinois.

Parcel D - (PIN 46-21-07-353-010) 108 East Stoughton Street

Lot 10 of a Subdivision of Block 1 of J. C. Kirkpatrick's Second Addition to the Town of West Urbana, now City of Champaign, as per plat recorded in Deed Record 8 at Page 232, in Champaign County, Illinois.

Parcel G (PIN 46-21-07-355-002) 201-1/2 East University Avenue

Tract I - Beginning at the Northeast corner of Lot 6 in Block 2 in Campbell & Kirkpatrick's Addition to Urbana (now a part of the City of Champaign) running thence West 20 feet; thence South 80 feet; thence East 20 feet; thence North 80 feet to the point of beginning, situated in Champaign County, Illinois. Tract II - The West 8 feet of the East 28 feet of the North 80 feet of Lot 6 in Block 2 in Campbell & Kirkpatrick's Addition to Urbana (now a part of the City of Champaign), in Champaign County, Illinois.

Parcel H (PIN 46-21-07-355-001) 201 East University Avenue

The West 38 feet of the North 80 feet of Lot 6 in Block 2 of Campbell and Kirkpatrick's Addition to Urbana, now a part of the City of Champaign, as per Plat recorded in Deed Record "E" at page 352, situated in Champaign County, Illinois.

Section 99. Effective date. This Act takes effect upon becoming law."

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the bill, as amended, was ordered to a third reading.

READING BILLS FROM THE HOUSE OF REPRESENTATIVES A THIRD TIME

On motion of Senator Frerichs, **House Bill No. 3106**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 48; Nays 5.

[May 23, 2008]

The following voted in the affirmative:

Althoff	Frerichs	Martinez	Sandoval
Bomke	Garrett	Meeks	Schoenberg
Bond	Haine	Millner	Steans
Brady	Harmon	Munoz	Sullivan
Clayborne	Hendon	Murphy	Trotter
Collins	Hultgren	Noland	Viverito
Cronin	Hunter	Pankau	Watson
Crotty	Jacobs	Peterson	Wilhelmi
Cullerton	Jones, J.	Radogno	Mr. President
DeLeo	Koehler	Raoul	
Delgado	Kotowski	Righter	
Demuzio	Link	Risinger	
Dillard	Maloney	Rutherford	

The following voted in the negative:

Bivins	Dahl	Lauzen
Burzynski	Holmes	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendments adopted thereto.

On motion of Senator Cullerton, **House Bill No. 3441**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 42; Nays 8; Present 3.

The following voted in the affirmative:

Althoff	Frerichs	Lightford	Righter
Bomke	Haine	Luechtefeld	Risinger
Clayborne	Halvorson	Maloney	Steans
Collins	Harmon	Martinez	Sullivan
Crotty	Hendon	Meeks	Trotter
Cullerton	Holmes	Millner	Viverito
Dahl	Hultgren	Munoz	Watson
DeLeo	Hunter	Noland	Wilhelmi
Delgado	Jacobs	Pankau	Mr. President
Demuzio	Koehler	Radogno	
Forby	Kotowski	Raoul	

The following voted in the negative:

Bivins	Garrett	Rutherford
Brady	Link	Schoenberg
Burzynski	Peterson	

The following voted present:

Bond

Dillard
Sandoval

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

Senator Lauzen asked and obtained unanimous consent for the Journal to reflect his affirmative vote on **House Bill 3441**.

On motion of Senator Sullivan, **House Bill No. 3571**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 55; Nays 1.

The following voted in the affirmative:

Althoff	Demuzio	Koehler	Peterson
Bivins	Dillard	Kotowski	Radogno
Bomke	Forby	Lauzen	Raoul
Bond	Frerichs	Lightford	Righter
Brady	Garrett	Link	Risinger
Burzynski	Haine	Luechtefeld	Rutherford
Clayborne	Halvorson	Maloney	Steans
Collins	Harmon	Martinez	Sullivan
Cronin	Hendon	Meeks	Trotter
Crotty	Holmes	Millner	Viverito
Cullerton	Hultgren	Munoz	Watson
Dahl	Hunter	Murphy	Wilhelmi
DeLeo	Jacobs	Noland	Mr. President
Delgado	Jones, J.	Pankau	

The following voted in the negative:

Sandoval

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Martinez, **House Bill No. 3677**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 57; Nays None.

The following voted in the affirmative:

Althoff	Dillard	Lauzen	Righter
Bivins	Forby	Lightford	Risinger
Bomke	Frerichs	Link	Rutherford
Bond	Garrett	Luechtefeld	Sandoval
Brady	Haine	Maloney	Schoenberg

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Burzynski	Halvorson	Martinez	Steans
Clayborne	Harmon	Meeks	Sullivan
Collins	Hendon	Millner	Trotter
Cronin	Holmes	Munoz	Viverito
Crotty	Hultgren	Murphy	Watson
Cullerton	Hunter	Noland	Wilhelmi
Dahl	Jacobs	Pankau	Mr. President
DeLeo	Jones, J.	Peterson	
Delgado	Koehler	Radogno	
Demuzio	Kotowski	Raoul	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Righter, **House Bill No. 4147**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 56; Nays None.

The following voted in the affirmative:

Althoff	Forby	Lightford	Risinger
Bivins	Frerichs	Link	Rutherford
Bomke	Garrett	Luechtefeld	Sandoval
Bond	Haine	Maloney	Schoenberg
Brady	Halvorson	Martinez	Steans
Burzynski	Harmon	Meeks	Sullivan
Clayborne	Hendon	Millner	Trotter
Collins	Holmes	Munoz	Viverito
Crotty	Hultgren	Murphy	Watson
Cullerton	Hunter	Noland	Wilhelmi
Dahl	Jacobs	Pankau	Mr. President
DeLeo	Jones, J.	Peterson	
Delgado	Koehler	Radogno	
Demuzio	Kotowski	Raoul	
Dillard	Lauzen	Righter	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Murphy, **House Bill No. 4167**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 56; Nays None.

The following voted in the affirmative:

Althoff	Forby	Lightford	Risinger
Bivins	Frerichs	Link	Rutherford

[May 23, 2008]

Bomke	Garrett	Luechtefeld	Sandoval
Bond	Haine	Maloney	Schoenberg
Brady	Halvorson	Martinez	Steans
Burzynski	Harmon	Meeks	Sullivan
Clayborne	Hendon	Millner	Trotter
Collins	Holmes	Munoz	Viverito
Crotty	Hultgren	Murphy	Watson
Cullerton	Hunter	Noland	Wilhelmi
Dahl	Jacobs	Pankau	Mr. President
DeLeo	Jones, J.	Peterson	
Delgado	Koehler	Radogno	
Demuzio	Kotowski	Raoul	
Dillard	Lauzen	Righter	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Clayborne, **House Bill No. 4174**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 56; Nays None.

The following voted in the affirmative:

Althoff	Dillard	Lightford	Risinger
Bivins	Forby	Link	Rutherford
Bomke	Frerichs	Luechtefeld	Sandoval
Bond	Garrett	Maloney	Schoenberg
Brady	Haine	Martinez	Steans
Burzynski	Halvorson	Meeks	Sullivan
Clayborne	Harmon	Millner	Trotter
Collins	Hendon	Munoz	Viverito
Cronin	Holmes	Murphy	Watson
Crotty	Hultgren	Noland	Wilhelmi
Cullerton	Hunter	Pankau	Mr. President
Dahl	Jacobs	Peterson	
DeLeo	Jones, J.	Radogno	
Delgado	Koehler	Raoul	
Demuzio	Kotowski	Righter	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Garrett, **House Bill No. 4175**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the negative by the following vote:

Yeas 21; Nays 29; Present 4.

The following voted in the affirmative:

[May 23, 2008]

Collins	Holmes	Martinez	Trotter
Crotty	Hunter	Meeks	Viverito
Cullerton	Kotowski	Munoz	Mr. President
DeLeo	Lightford	Peterson	
Garrett	Link	Raoul	
Hendon	Maloney	Schoenberg	

The following voted in the negative:

Althoff	Dillard	Koehler	Righter
Bivins	Forby	Lauzen	Risinger
Bomke	Frerichs	Luechtefeld	Rutherford
Brady	Haine	Millner	Sullivan
Burzynski	Halvorson	Murphy	Watson
Clayborne	Hultgren	Noland	
Dahl	Jacobs	Pankau	
Demuzio	Jones, J.	Radogno	

The following voted present:

Bond	Sandoval
Harmon	Steans

This bill, having failed to receive the vote of a constitutional majority of the members elected, was declared lost, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

On motion of Senator Martinez, **House Bill No. 4178**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 55; Nays 1.

The following voted in the affirmative:

Althoff	Dillard	Kotowski	Radogno
Bivins	Forby	Lauzen	Raoul
Bomke	Frerichs	Lightford	Righter
Bond	Garrett	Link	Risinger
Brady	Haine	Luechtefeld	Rutherford
Burzynski	Halvorson	Maloney	Sandoval
Clayborne	Harmon	Martinez	Schoenberg
Cronin	Hendon	Meeks	Sullivan
Crotty	Holmes	Millner	Trotter
Cullerton	Hultgren	Munoz	Viverito
Dahl	Hunter	Murphy	Watson
DeLeo	Jacobs	Noland	Wilhelmi
Delgado	Jones, J.	Pankau	Mr. President
Demuzio	Koehler	Peterson	

The following voted in the negative:

Collins

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

[May 23, 2008]

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendment adopted thereto.

Senator Collins asked and obtained unanimous consent for the Journal to reflect her affirmative vote on **House Bill 4178**.

HOUSE BILL RECALLED

On motion of Senator Cullerton, **House Bill No. 4196** was recalled from the order of third reading to the order of second reading.

Senator Cullerton moved that Senate Committee Amendment No. 2 to **House Bill No. 4196** be ordered to lie on the table.

The motion to table prevailed.

There being no further amendments, the bill, as amended, was ordered to a third reading.

READING BILL FROM THE HOUSE OF REPRESENTATIVES A THIRD TIME

On motion of Senator Cullerton, **House Bill No. 4196**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 57; Nays None.

The following voted in the affirmative:

Althoff	Dillard	Lauzen	Righter
Bivins	Forby	Lightford	Risinger
Bomke	Frerichs	Link	Rutherford
Bond	Garrett	Luechtefeld	Sandoval
Brady	Haine	Maloney	Schoenberg
Burzynski	Halvorson	Martinez	Steans
Clayborne	Harmon	Meeks	Sullivan
Collins	Hendon	Millner	Trotter
Cronin	Holmes	Munoz	Viverito
Crotty	Hultgren	Murphy	Watson
Cullerton	Hunter	Noland	Wilhelmi
Dahl	Jacobs	Pankau	Mr. President
DeLeo	Jones, J.	Peterson	
Delgado	Koehler	Radogno	
Demuzio	Kotowski	Raoul	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

Senator Risinger asked and obtained unanimous consent to recess for the purpose of a Republican caucus.

COMMUNICATION FROM MINORITY LEADER

ILLINOIS STATE SENATE
FRANK C. WATSON
 STATE SENATOR
 51ST SENATE DISTRICT

[May 23, 2008]

May 23, 2008

Ms. Deborah Shipley
Secretary of the Senate
403 State House
Springfield, Illinois 62706

Dear Madam Secretary:

Pursuant to Rule 3-2(c), I hereby appoint Senator Carol Pankau to temporarily replace Senator Dave Syverson as a member of the Senate Appropriation I Committee. This appointment is effective immediately.

Sincerely,
s/Frank Watson
Senate Republican Leader

cc: Senate President Emil Jones
Assistant Secretary of the Senate Scott Kaiser

At the hour of 11:17 o'clock a.m., the Chair announced that the Senate stand at recess subject to the call of the Chair.

AFTER RECESS

At the hour of 1:27 o'clock p.m., the Senate resumed consideration of business.
Senator Link, presiding.

LEGISLATIVE MEASURES FILED

The following Floor amendment to the Senate Bill listed below has been filed with the Secretary and referred to the Committee on Rules:

Senate Floor Amendment No. 3 to Senate Bill 1103
Senate Floor Amendment No. 4 to Senate Bill 1103

The following Floor amendment to the House Bill listed below has been filed with the Secretary and referred to the Committee on Rules:

Senate Floor Amendment No. 2 to House Bill 1768

REPORT FROM STANDING COMMITTEE

Senator Trotter, Chairperson of the Committee on Appropriations I, to which was referred the following Senate floor amendments, reported that the Committee recommends do adopt:

Senate Amendment No. 1 to Senate Bill 1103
Senate Amendment No. 2 to Senate Bill 1103

Under the rules, the foregoing floor amendments are eligible for consideration on second reading.

MESSAGE FROM THE PRESIDENT

[May 23, 2008]

**OFFICE OF THE SENATE PRESIDENT
STATE OF ILLINOIS**

EMIL JONES, JR.
SENATE PRESIDENT

327 STATE CAPITOL
Springfield, Illinois 62706

May 23, 2008

Ms. Deborah Shipley
Secretary of the Senate
Room 403, State House
Springfield, IL 62706

Dear Madam Secretary:

Pursuant to Senate Rule 2-10, please be advised that on Tuesday, May 27, 2008, the Senate will convene in its First Special Session at 2:01 p.m.; in its Second Special Session at 2:02 p.m.; and in one minute intervals thereafter for Special Sessions Three through Nineteen.

Very truly yours,
s/Emil Jones, Jr.
Senate President

cc: Senate Minority Leader Frank Watson

MOTION IN WRITING

Pursuant to Senate Rule 10-1(c), the undersigned five Senators request that the question be put and the vote taken separately on the appointment of Salvador Diaz to be a Member of the Prisoner Review Board, as contained in the Governor's Message of April 17, 2008.

Date: May 23, 2008

s/Senator Rickey Hendon
s/Senator Louis S. Viverito
s/Senator James F. Clayborne
s/Senator Donne Trotter
s/Senator James A. DeLeo

REPORT FROM STANDING COMMITTEE

Senator Hendon, Chairperson of the Committee on Executive Appointments, moved that the Senate resolve itself into Executive Session to consider the report of that Committee relative to the Governor's Message appointments.

The motion prevailed.

EXECUTIVE SESSION

Senator Hendon, Chairperson of the Committee on Executive Appointments, to which was referred the Governor's Message to the Senate of April 10, 2008, reported the same back with the recommendation that the Senate advise and consent to the following appointment:

EMPLOYMENT SECURITY REVIEW BOARD, DEPARTMENT OF

To be a member of the Department of Employment Security Review Board for a term commencing April 7, 2008 and ending January 19, 2009:

Elwood Flowers, Sr.

[May 23, 2008]

Salaried

Senator Hendon moved that the Senate advise and consent to the foregoing appointment. And on that motion, a call of the roll was had resulting as follows:

Yeas 55; Nays None.

The following voted in the affirmative:

Althoff	Forby	Lauzen	Raoul
Bivins	Frerichs	Lightford	Righter
Bomke	Garrett	Link	Risinger
Bond	Haine	Luechtefeld	Rutherford
Brady	Halvorson	Maloney	Sandoval
Burzynski	Harmon	Martinez	Schoenberg
Collins	Hendon	Meeks	Steans
Crotty	Holmes	Millner	Sullivan
Cullerton	Hultgren	Munoz	Trotter
Dahl	Hunter	Murphy	Viverito
DeLeo	Jacobs	Noland	Watson
Delgado	Jones, J.	Pankau	Wilhelmi
Demuzio	Koehler	Peterson	Mr. President
Dillard	Kotowski	Radogno	

The motion prevailed.

Whereupon the President of the Senate announced confirmation of the foregoing appointment.

Senator Hendon, Chairperson of the Committee on Executive Appointments, to which was referred the Governor's Message to the Senate of April 17, 2008, reported the same back with the recommendation that the Senate advise and consent to the following appointments:

ILLINOIS POWER AGENCY

To be Director of the Illinois Power Agency for a term commencing April 21, 2008 and ending January 19, 2009:

Mark J. Pruitt
Salaried

PRISONER REVIEW BOARD

To be a member of the Prisoner Review Board for a term commencing April 14, 2008 and ending January 21, 2013:

Salvador Z. Diaz
Salaried

The Chair announced that a motion was filed earlier today requesting a separate vote to be taken on Salvador Diaz to be a member of the Prisoner Review Board. The Chair ruled that being supported by the required number of sponsors, the motion is in order and a separate vote will be taken on Salvador Diaz..

Senator Hendon moved that the Senate recommit the appointment of Salvador Diaz, to be a member of the Prisoner Review Board, to the Committee on Executive Appointments.

The motion to recommit prevailed.

And Salvador Diaz, to be a member of the Prisoner Review Board, was recommitted to the Committee on Executive Appointments.

[May 23, 2008]

Senator Hendon moved that the Senate advise and consent to the appointment of Mark Pruitt, to be Director of the Illinois Power Agency.

And on that motion, a call of the roll was had resulting as follows:

Yeas 55; Nays None.

The following voted in the affirmative:

Althoff	Forby	Lauzen	Raoul
Bivins	Frerichs	Lightford	Righter
Bomke	Garrett	Link	Risinger
Bond	Haine	Luechtefeld	Rutherford
Brady	Halvorson	Maloney	Sandoval
Burzynski	Harmon	Martinez	Schoenberg
Collins	Hendon	Meeks	Steans
Crotty	Holmes	Millner	Sullivan
Cullerton	Hultgren	Munoz	Trotter
Dahl	Hunter	Murphy	Viverito
DeLeo	Jacobs	Noland	Watson
Delgado	Jones, J.	Pankau	Wilhelmi
Demuzio	Koehler	Peterson	Mr. President
Dillard	Kotowski	Radogno	

The motion prevailed.

Whereupon the President of the Senate announced confirmation of the foregoing appointments.

Senator Hendon, Chairperson of the Committee on Executive Appointments, to which was referred the Governor's Message to the Senate of April 8, 2008, reported the same back with the recommendation that the Senate advise and consent to the following appointments:

CENTRAL MIDWEST INTERSTATE LOW-LEVEL RADIOACTIVE WASTE COMMISSION

To be a member of the Central Midwest Interstate Low-Level Radioactive Waste Commission for a term commencing March 31, 2008 and ending January 19, 2009:

Joseph G. Klinger
Non-salaried

CHICAGO GARY REGIONAL AIRPORT AUTHORITY BOARD

To be a member of the Chicago Gary Regional Airport Authority Board for a term commencing March 31, 2008:

Susan R. Shea
Non-salaried

WORKFORCE INVESTMENT BOARD, ILLINOIS

To be a member of the Illinois Workforce Investment Board for a term commencing March 17, 2008 and ending July 1, 2010:

Janet Payne
Non-salaried

To be a member of the Illinois Workforce Investment Board for a term commencing March 31, 2008 and ending July 1, 2010:

Lawrence M. Walsh

[May 23, 2008]

Non-salaried

Senator Hendon moved that the Senate advise and consent to the foregoing appointments. And on that motion, a call of the roll was had resulting as follows:

Yeas 54; Nays None.

The following voted in the affirmative:

Althoff	Forby	Lauzen	Raoul
Bivins	Frerichs	Lightford	Righter
Bomke	Garrett	Link	Risinger
Bond	Haine	Luechtefeld	Rutherford
Brady	Halvorson	Maloney	Sandoval
Burzynski	Harmon	Martinez	Schoenberg
Collins	Hendon	Meeks	Steans
Crotty	Holmes	Millner	Trotter
Cullerton	Hultgren	Munoz	Viverito
Dahl	Hunter	Murphy	Watson
DeLeo	Jacobs	Noland	Wilhelmi
Delgado	Jones, J.	Pankau	Mr. President
Demuzio	Koehler	Peterson	
Dillard	Kotowski	Radogno	

The motion prevailed.

Whereupon the President of the Senate announced confirmation of the foregoing appointments.

Senator Hendon, Chairperson of the Committee on Executive Appointments, to which was referred the Governor's Message to the Senate of April 10, 2008, reported the same back with the recommendation that the Senate advise and consent to the following appointments:

EMPLOYMENT SECURITY ADVISORY BOARD, DEPARTMENT OF

To be a member of the Department of Employment Security Advisory Board for a term commencing April 7, 2008 and ending January 19, 2009:

Thomas E. Caliper
Non-salaried

To be a member of the Department of Employment Security Advisory Board for a term commencing April 7, 2008 and ending January 19, 2009:

Timothy E. Drea
Non-salaried

HOUSING DEVELOPMENT AUTHORITY, ILLINOIS

To be a member of the Illinois Housing Development Authority for a term commencing April 4, 2008 and ending January 12, 2009:

Floyd A. Gardner III
Non-salaried

Senator Hendon moved that the Senate advise and consent to the foregoing appointments. And on that motion, a call of the roll was had resulting as follows:

Yeas 54; Nays None.

[May 23, 2008]

The following voted in the affirmative:

Althoff	Forby	Lightford	Righter
Bivins	Frerichs	Link	Risinger
Bomke	Garrett	Luechtefeld	Rutherford
Bond	Haine	Maloney	Sandoval
Brady	Halvorson	Martinez	Schoenberg
Burzynski	Harmon	Meeks	Stears
Collins	Hendon	Millner	Sullivan
Crotty	Holmes	Munoz	Trotter
Cullerton	Hultgren	Murphy	Viverito
Dahl	Jacobs	Noland	Watson
DeLeo	Jones, J.	Pankau	Wilhelmi
Delgado	Koehler	Peterson	Mr. President
Demuzio	Kotowski	Radogno	
Dillard	Laufen	Raoul	

The motion prevailed.

Whereupon the President of the Senate announced confirmation of the foregoing appointments.

Senator Hunter asked and obtained unanimous consent for the Journal to reflect her affirmative vote on the foregoing appointments.

Senator Hendon, Chairperson of the Committee on Executive Appointments, to which was referred the Governor's Message to the Senate of April 17, 2008, reported the same back with the recommendation that the Senate advise and consent to the following appointments:

CARNIVAL AMUSEMENT SAFETY BOARD

To be a member of the Carnival Amusement Safety Board for a term commencing April 11, 2008 and ending January 17, 2009:

Richard S. Boyd
Non-salaried

To be a member of the Carnival Amusement Safety Board for a term commencing April 11, 2008 and ending January 17, 2010:

James A. Wright, Jr.
Non-salaried

EASTERN ILLINOIS ECONOMIC DEVELOPMENT AUTHORITY

To be a member of the Eastern Illinois Economic Development Authority for a term commencing April 11, 2008 and ending January 16, 2012:

John E. Dreher
Non-salaried

To be a member of the Eastern Illinois Economic Development Authority for a term commencing April 11, 2008 and ending January 21, 2013:

George R. Levi
Non-salaried

BOARD OF NATURAL RESOURCES AND CONSERVATION

To be a member of the Board of Natural Resources and Conservation for a term commencing April 11, 2008:

[May 23, 2008]

Sidney M. Marder
Non-salaried

Senator Hendon moved that the Senate advise and consent to the foregoing appointments.
And on that motion, a call of the roll was had resulting as follows:

Yeas 55; Nays None.

The following voted in the affirmative:

Althoff	Forby	Lauzen	Raoul
Bivins	Frerichs	Lightford	Righter
Bomke	Garrett	Link	Risinger
Bond	Haine	Luechtefeld	Rutherford
Brady	Halvorson	Maloney	Sandoval
Burzynski	Harmon	Martinez	Schoenberg
Collins	Hendon	Meeks	Stears
Crotty	Holmes	Millner	Sullivan
Cullerton	Hultgren	Munoz	Trotter
Dahl	Hunter	Murphy	Viverito
DeLeo	Jacobs	Noland	Watson
Delgado	Jones, J.	Pankau	Wilhelmi
Demuzio	Koehler	Peterson	Mr. President
Dillard	Kotowski	Radogno	

The motion prevailed.

Whereupon the President of the Senate announced confirmation of the foregoing appointments.

On motion of Senator Hendon, the Executive Session arose and the Senate resumed consideration of business.

Senator Link, presiding.

READING BILLS FROM THE HOUSE OF REPRESENTATIVES A THIRD TIME

On motion of Senator Schoenberg, **House Bill No. 2254**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 55; Nays None.

The following voted in the affirmative:

Althoff	Forby	Lauzen	Raoul
Bivins	Frerichs	Lightford	Righter
Bomke	Garrett	Link	Risinger
Bond	Haine	Luechtefeld	Rutherford
Brady	Halvorson	Maloney	Sandoval
Burzynski	Harmon	Martinez	Schoenberg
Collins	Hendon	Meeks	Stears
Crotty	Holmes	Millner	Sullivan
Cullerton	Hultgren	Munoz	Trotter
Dahl	Hunter	Murphy	Viverito
DeLeo	Jacobs	Noland	Watson
Delgado	Jones, J.	Pankau	Wilhelmi
Demuzio	Koehler	Peterson	Mr. President
Dillard	Kotowski	Radogno	

[May 23, 2008]

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).
Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Schoenberg, **House Bill No. 3286**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 56; Nays None.

The following voted in the affirmative:

Althoff	Forby	Lightford	Risinger
Bivins	Frerichs	Link	Rutherford
Bomke	Garrett	Luechtefeld	Sandoval
Bond	Haine	Maloney	Schoenberg
Brady	Halvorson	Martinez	Steans
Burzynski	Harmon	Meeks	Sullivan
Collins	Hendon	Millner	Trotter
Cronin	Holmes	Munoz	Viverito
Crotty	Hultgren	Murphy	Watson
Cullerton	Hunter	Noland	Wilhelmi
Dahl	Jacobs	Pankau	Mr. President
DeLeo	Jones, J.	Peterson	
Delgado	Koehler	Radogno	
Demuzio	Kotowski	Raoul	
Dillard	Lauzen	Righter	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).
Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Rutherford, **House Bill No. 4201**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 54; Nays 1.

The following voted in the affirmative:

Althoff	Forby	Lightford	Righter
Bivins	Frerichs	Link	Risinger
Bomke	Garrett	Luechtefeld	Rutherford
Bond	Haine	Maloney	Sandoval
Brady	Halvorson	Martinez	Schoenberg
Collins	Harmon	Meeks	Steans
Cronin	Hendon	Millner	Sullivan
Crotty	Holmes	Munoz	Trotter
Cullerton	Hultgren	Murphy	Viverito
Dahl	Hunter	Noland	Watson
DeLeo	Jacobs	Pankau	Wilhelmi
Delgado	Jones, J.	Peterson	Mr. President

[May 23, 2008]

Demuzio	Koehler	Radogno
Dillard	Kotowski	Raoul

The following voted in the negative:

Burzynski

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Martinez, **House Bill No. 4207**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 56; Nays None.

The following voted in the affirmative:

Althoff	Forby	Lightford	Risinger
Bivins	Frerichs	Link	Rutherford
Bomke	Garrett	Luechtefeld	Sandoval
Bond	Haine	Maloney	Schoenberg
Brady	Halvorson	Martinez	Steans
Burzynski	Harmon	Meeks	Sullivan
Collins	Hendon	Millner	Trotter
Cronin	Holmes	Munoz	Viverito
Crotty	Hultgren	Murphy	Watson
Cullerton	Hunter	Noland	Wilhelmi
Dahl	Jacobs	Pankau	Mr. President
DeLeo	Jones, J.	Peterson	
Delgado	Koehler	Radogno	
Demuzio	Kotowski	Raoul	
Dillard	Lauzen	Righter	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendment adopted thereto.

HOUSE BILL RECALLED

On motion of Senator Bond, **House Bill No. 4216** was recalled from the order of third reading to the order of second reading.

Senator Bond offered the following amendment and moved its adoption:

AMENDMENT NO. 1 TO HOUSE BILL 4216

AMENDMENT NO. 1. Amend House Bill 4216 on page 1, line 9, after "created" by inserting ", subject to appropriation."; and

on page 1, line 16, after "shall", by inserting ", subject to appropriation for this purpose.".

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the bill, as amended, was ordered to a third reading.

[May 23, 2008]

READING BILLS FROM THE HOUSE OF REPRESENTATIVES A THIRD TIME

On motion of Senator Bond, **House Bill No. 4216**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 56; Nays None.

The following voted in the affirmative:

Althoff	Forby	Lightford	Risinger
Bivins	Frerichs	Link	Rutherford
Bomke	Garrett	Luechtefeld	Sandoval
Bond	Haine	Maloney	Schoenberg
Brady	Halvorson	Martinez	Steans
Burzynski	Harmon	Meeks	Sullivan
Collins	Hendon	Millner	Trotter
Cronin	Holmes	Munoz	Viverito
Crotty	Hultgren	Murphy	Watson
Cullerton	Hunter	Noland	Wilhelmi
Dahl	Jacobs	Pankau	Mr. President
DeLeo	Jones, J.	Peterson	
Delgado	Koehler	Radogno	
Demuzio	Kotowski	Raoul	
Dillard	Lauzen	Righter	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendment adopted thereto.

HOUSE BILL RECALLED

On motion of Senator Dillard, **House Bill No. 4402** was recalled from the order of third reading to the order of second reading.

Senator Dillard offered the following amendment and moved its adoption:

AMENDMENT NO. 1 TO HOUSE BILL 4402

AMENDMENT NO. 1. Amend House Bill 4402 on page 11, by inserting immediately below line 4 the following:

"Section 99. Effective date. This Act takes effect on June 1, 2008."

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the bill, as amended, was ordered to a third reading.

READING BILLS FROM THE HOUSE OF REPRESENTATIVES A THIRD TIME

On motion of Senator Dillard, **House Bill No. 4402**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

[May 23, 2008]

And the question being, “Shall this bill pass?” it was decided in the affirmative by the following vote:

Yeas 56; Nays None.

The following voted in the affirmative:

Althoff	Forby	Lightford	Risinger
Bivins	Frerichs	Link	Rutherford
Bomke	Garrett	Luechtefeld	Sandoval
Bond	Haine	Maloney	Schoenberg
Brady	Halvorson	Martinez	Steans
Burzynski	Harmon	Meeks	Sullivan
Collins	Hendon	Millner	Trotter
Cronin	Holmes	Munoz	Viverito
Crotty	Hultgren	Murphy	Watson
Cullerton	Hunter	Noland	Wilhelmi
Dahl	Jacobs	Pankau	Mr. President
DeLeo	Jones, J.	Peterson	
Delgado	Koehler	Radogno	
Demuzio	Kotowski	Raoul	
Dillard	Lauzen	Righter	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendment adopted thereto.

On motion of Senator Kotowski, **House Bill No. 4470**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, “Shall this bill pass?” it was decided in the affirmative by the following vote:

Yeas 53; Nays None; Present 1.

The following voted in the affirmative:

Althoff	Frerichs	Lightford	Righter
Bivins	Garrett	Link	Risinger
Bomke	Haine	Luechtefeld	Rutherford
Bond	Halvorson	Maloney	Schoenberg
Brady	Harmon	Martinez	Steans
Burzynski	Hendon	Meeks	Sullivan
Collins	Holmes	Millner	Trotter
Crotty	Hultgren	Munoz	Viverito
Cullerton	Hunter	Murphy	Watson
Dahl	Jacobs	Noland	Wilhelmi
DeLeo	Jones, J.	Pankau	Mr. President
Delgado	Koehler	Peterson	
Demuzio	Kotowski	Radogno	
Forby	Lauzen	Raoul	

The following voted present:

Sandoval

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendment adopted thereto.

On motion of Senator Peterson, **House Bill No. 4548**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 51; Nays 1.

The following voted in the affirmative:

Althoff	Frerichs	Lightford	Raoul
Bivins	Garrett	Link	Righter
Bomke	Haine	Luechtefeld	Risinger
Bond	Harmon	Maloney	Rutherford
Brady	Hendon	Martinez	Schoenberg
Collins	Holmes	Meeks	Steans
Crotty	Hultgren	Millner	Sullivan
Cullerton	Hunter	Munoz	Trotter
Dahl	Jacobs	Murphy	Viverito
DeLeo	Jones, J.	Noland	Watson
Delgado	Koehler	Pankau	Wilhelmi
Demuzio	Kotowski	Peterson	Mr. President
Forby	Lauzen	Radogno	

The following voted in the negative:

Burzynski

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof.

On motion of Senator Sullivan, **House Bill No. 4549**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 56; Nays None.

The following voted in the affirmative:

Althoff	Forby	Lightford	Risinger
Bivins	Frerichs	Link	Rutherford
Bomke	Garrett	Luechtefeld	Sandoval
Bond	Haine	Maloney	Schoenberg
Brady	Halvorson	Martinez	Steans
Burzynski	Harmon	Meeks	Sullivan
Collins	Hendon	Millner	Trotter
Cronin	Holmes	Munoz	Viverito
Crotty	Hultgren	Murphy	Watson
Cullerton	Hunter	Noland	Wilhelmi

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Dahl	Jacobs	Pankau	Mr. President
DeLeo	Jones, J.	Peterson	
Delgado	Koehler	Radogno	
Demuzio	Kotowski	Raoul	
Dillard	Lauzen	Righter	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendment adopted thereto.

On motion of Senator Hunter, **House Bill No. 4553**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 37; Nays 15.

The following voted in the affirmative:

Althoff	Frerichs	Lightford	Sandoval
Bond	Garrett	Link	Schoenberg
Collins	Haine	Maloney	Steans
Crotty	Halvorson	Martinez	Trotter
Cullerton	Harmon	Meeks	Viverito
DeLeo	Hendon	Millner	Wilhelmi
Delgado	Hunter	Munoz	Mr. President
Demuzio	Jacobs	Noland	
Dillard	Koehler	Peterson	
Forby	Kotowski	Raoul	

The following voted in the negative:

Bivins	Hultgren	Murphy	Risinger
Bomke	Jones, J.	Pankau	Rutherford
Burzynski	Lauzen	Radogno	Watson
Dahl	Luechtefeld	Righter	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendment adopted thereto.

On motion of Senator Collins, **House Bill No. 4573**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 54; Nays None.

The following voted in the affirmative:

Althoff	Forby	Lightford	Righter
Bivins	Frerichs	Link	Risinger
Bomke	Garrett	Luechtefeld	Rutherford

[May 23, 2008]

Bond	Haine	Maloney	Sandoval
Brady	Harmon	Martinez	Schoenberg
Burzynski	Hendon	Meeks	Steans
Collins	Holmes	Millner	Sullivan
Crotty	Hultgren	Munoz	Trotter
Cullerton	Hunter	Murphy	Viverito
Dahl	Jacobs	Noland	Watson
DeLeo	Jones, J.	Pankau	Wilhelmi
Delgado	Koehler	Peterson	Mr. President
Demuzio	Kotowski	Radogno	
Dillard	Lauzen	Raoul	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendment adopted thereto.

On motion of Senator Millner, **House Bill No. 4578**, having been printed as received from the House of Representatives, together with all Senate Amendments adopted thereto, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 55; Nays None.

The following voted in the affirmative:

Althoff	Forby	Lauzen	Raoul
Bivins	Frerichs	Lightford	Righter
Bomke	Garrett	Link	Risinger
Bond	Haine	Luechtefeld	Rutherford
Brady	Halvorson	Maloney	Sandoval
Burzynski	Harmon	Martinez	Schoenberg
Collins	Hendon	Meeks	Steans
Crotty	Holmes	Millner	Sullivan
Cullerton	Hultgren	Munoz	Trotter
Dahl	Hunter	Murphy	Viverito
DeLeo	Jacobs	Noland	Watson
Delgado	Jones, J.	Pankau	Wilhelmi
Demuzio	Koehler	Peterson	Mr. President
Dillard	Kotowski	Radogno	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence in the Senate Amendment adopted thereto.

REPORT FROM RULES COMMITTEE

Senator Hendon, Chairperson of the Committee on Rules, reported that the following Legislative Measures have been approved for consideration:

Senate Floor Amendment No. 3 to Senate Bill 1103

Senate Floor Amendment No. 4 to Senate Bill 1103

The foregoing floor amendments were placed on the Secretary's Desk.

[May 23, 2008]

READING BILL OF THE SENATE A THIRD TIME

On motion of Senator Trotter, **Senate Bill No. 1102**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 36; Nays 19.

The following voted in the affirmative:

Bomke	Garrett	Lightford	Stears
Bond	Haine	Link	Sullivan
Collins	Halvorson	Maloney	Trotter
Crotty	Harmon	Martinez	Viverito
Cullerton	Hendon	Meeks	Wilhelmi
DeLeo	Holmes	Munoz	Mr. President
Delgado	Hunter	Noland	
Demuzio	Jacobs	Raoul	
Forby	Koehler	Sandoval	
Frerichs	Kotowski	Schoenberg	

The following voted in the negative:

Althoff	Dahl	Millner	Righter
Bivins	Dillard	Murphy	Risinger
Brady	Hultgren	Pankau	Rutherford
Burzynski	Lauzen	Peterson	Watson
Cronin	Luechtefeld	Radogno	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

Senator Bomke asked and obtained unanimous consent for the Journal to reflect his negative vote on **Senate Bill No. 1102**.

SENATE BILL RECALLED

On motion of Senator Trotter, **Senate Bill No. 1103** was recalled from the order of third reading to the order of second reading.

Senator Trotter offered the following amendment and moved its adoption:

AMENDMENT 1 TO SENATE BILL 1103

AMENDMENT NO. _____. Amend Senate Bill 1103, by deleting everything after the enacting clause and inserting in lieu thereof the following:

“ARTICLE 1

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

DIVISION OF THE EXECUTIVE OFFICE

Payable from General Revenue Fund:

For Personal Services.....	528,700
For State Contributions to State Employees' Retirement System.....	94,100

For State Contributions to Social Security	48,500
For Contractual services	40,400
For Travel	33,600
For Commodities	200
For costs associated with the Shared Services Initiative and other operational expenses	<u>131,400</u>
Total	\$876,900

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

DIVISION OF FINANCE AND ADMINISTRATION

Payable from General Revenue Fund:

For Personal Services	745,700
For State Contributions to State Employees' Retirement System	131,900
For State Contributions to Social Security	70,800
For Contractual Services	321,900
For Travel	10,000
For Commodities	20,400
For Electronic Data Processing	120,400
For Equipment	15,200
For Telecommunications	66,200
For Operation of Auto Equipment	3,400
For costs associated with the Shared Services Initiative and other operational expenses	<u>610,000</u>
Total	\$2,115,900

Payable from Services for Older

Americans Fund:

For Personal Services	388,300
For State Contributions to State Employees' Retirement System	69,200
For State Contributions to Social Security	29,700
For Group Insurance	60,800
For Contractual Services	76,300
For Travel	10,000
For Commodities	6,500
For Printing	12,800
For Equipment	1,100
For Telecommunications	14,000
For Operations of Auto Equipment	2,400
For costs associated with the Shared Services Initiative and other operational expenses	<u>680,800</u>
Total	\$1,351,900

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

DIVISION OF HOME AND COMMUNITY SERVICES

Payable from General Revenue Fund:

For Personal Services	705,000
For State Contributions to State Employees' Retirement System	125,500
For State Contributions to Social Security	42,900
For Travel	20,000
For Commodities	<u>500</u>
Total	\$893,900

Payable from Services for Older

Americans Fund:

For Personal Services.....	1,171,300
For State Contributions to State	
Employees' Retirement System.....	208,500
For State Contributions to Social Security	89,600
For Group Insurance	258,400
For Contractual Services.....	15,000
For Travel	<u>52,100</u>
Total	\$1,794,900

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF PLANNING RESEARCH AND DEVELOPMENT

Payable from General Revenue Fund:

For Personal Services.....	284,600
For State Contributions to State	
Employees' Retirement System.....	50,700
For State Contributions to Social Security	21,800
For Travel	20,000
For Commodities	<u>500</u>
Total	\$377,600

Payable from Services for Older

Americans Fund:

For Personal Services.....	322,800
For State Contributions to State	
Employees' Retirement System.....	57,500
For State Contributions to Social Security	24,700
For Group Insurance	81,000
For Contractual Services.....	15,000
For Travel	<u>10,000</u>
Total	\$511,000

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF COMMUNICATIONS AND OUTREACH

Payable from General Revenue Fund:

For Personal Services.....	348,000
For State Contributions to State	
Employees' Retirement System.....	62,000
For State Contributions to Social Security	30,300
For Contractual Services.....	60,000
For Travel	24,700
For Commodities	500
For Printing.....	<u>23,500</u>
Total	\$549,000

Payable from Services for Older

Americans Fund:

For Personal Services.....	202,200
For State Contributions to State	
Employees' Retirement System.....	36,000
For State Contributions to Social Security	15,500
For Group Insurance	64,800
For Travel	<u>10,000</u>
Total	\$328,500

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DISTRIBUTIVE ITEMS
OPERATIONS

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Payable from General Revenue Fund:	
For Expenses of the Provisions of the Elder Abuse and Neglect Act	12,041,400
For Expenses of the Intergenerational Programs	60,900
For Expenses of the Illinois Department on Aging for Monitoring and Support Services	296,900
For Expenses of the Illinois Council on Aging	12,200
For Expenses of the Alzheimer's Task Force And Conference	12,400
For Expenses of the Senior Employment Specialist Program	264,300
For Expenses of the Grandparents Raising Grandchildren Program	336,500
For expenses associated with Home Delivered Meals (non-formula)	2,000,000
For Expenses of the Senior Meal Program	34,500
For Expenses of the Alzheimer's Initiative and Related Programs	104,700
For Administrative Expenses of the Red Tape Cutter Program	9,800
For Expenses of the Senior Helpline	1,468,400
Total	\$17,273,600
Payable from Services for Older Americans Fund:	
For Expenses of Senior Meal Program	52,100
For Purchase of Training Services	148,300
For Expenses of the Discretionary Government Projects	6,405,000
Total	\$6,605,400
Payable from the Department on Aging State Projects Fund:	
For Expenses of Private Partnership Projects	45,000

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DISTRIBUTIVE ITEMS

GRANTS-IN-AID

Payable from General Revenue Fund:	
For grants and for administrative expenses associated with the purchase of services covered by the Community Care Program, including prior year costs	398,662,300
For Grants and for Administrative Expenses Associated with Comprehensive Care Coordination, including prior year costs	43,428,600
For Grants for distribution to the 13 Area Agencies on Aging for costs for home delivered meals and mobile food equipment	7,969,600
Grants for Community Based Services including information and referral services, transportation and delivered meals	3,062,300
Grants for Community Based Services for equal distribution to each of the 13	

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Area Agencies on Aging.....	1,955,000
For Grants for Retired Senior Volunteer Program	782,000
For Planning and Service Grants to Area Agencies on Aging.....	2,241,700
For Grants for the Foster Grandparent Program.....	342,100
For Expenses to the Area Agencies on Aging for Long-Term Care Systems Development	276,000
For grants for AgeOptions for the Red Tape Cutter Program.....	251,700
For grants for Chicago Department of Senior Services for the Benefits CheckUp Program	603,600
Total	\$508,202,900
Payable from the Tobacco Settlement Recovery Fund:	
For Grants and Administrative Expenses of Senior Health Assistance Programs.....	1,600,000
Payable from Services for Older Americans Fund:	
For Grants for Social Services	27,164,000
For Grants for Nutrition Services.....	24,475,800
For Grants for Employment Services.....	4,100,000
For Grants for USDA Adult Day Care.....	1,700,000
For Grants for the USDA Elderly Feeding Program	6,500,000
Total	\$63,939,800

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging for the ordinary and contingent expenses of the Senior Citizens Circuit Breaker and Pharmaceutical Assistance Program:

Payable from General Revenue Fund.....	44,196,000
Payable from Tobacco Settlement Recovery Fund.....	6,490,900

ARTICLE 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 to the Department of Children and Family Services:

CENTRAL ADMINISTRATION PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services.....	6,327,100
For Retirement Contributions	1,126,000
For State Contributions to Social Security.....	484,000
For Contractual Services.....	2,475,000
For Travel	157,600
For Commodities	6,800
For Printing.....	1,500
For Equipment	10,000
For Telecommunications.....	231,300
For Attorney General Representation on Child Welfare Litigation Issues	574,100
Total	\$11,393,300
PAYABLE FROM DCFS SPECIAL PURPOSES TRUST FUND	
For Expenditures of Private Funds	

for Child Welfare Improvements	<u>360,000</u>
Total	\$360,000

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

INSPECTOR GENERAL

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services.....	1,030,000
For Retirement Contributions	183,300
For State Contributions to	
Social Security.....	78,800
For Contractual Services.....	636,000
For Travel	12,000
For Commodities	5,000
For Printing.....	200
For Equipment	1,000
For Telecommunications	
Services	<u>45,000</u>
Total	\$1,991,300

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

ADMINISTRATIVE CASE REVIEW

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services.....	5,229,200
For Retirement Contributions	930,600
For State Contributions to	
Social Security.....	400,000
For Contractual Services.....	23,000
For Travel	110,000
For Commodities	1,000
For Printing.....	200
For Equipment	3,000
For Telecommunications Services	<u>14,000</u>
Total	\$6,711,000

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

OFFICE OF QUALITY ASSURANCE

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services.....	1,708,700
For Retirement Contributions	294,000
For State Contributions to	
Social Security.....	130,700
For Contractual Services.....	245,000
For Travel	170,000
For Commodities	8,000
For Printing.....	3,400
For Equipment	3,000
For Telecommunications.....	<u>21,000</u>
Total	\$2,583,700

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

CHILD WELFARE

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services.....	87,716,300
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For Retirement Contributions	15,088,400
For State Contributions to Social Security	6,710,400
For Contractual Services	2,295,400
For Travel	4,072,000
For Commodities	304,800
For Printing	210,500
For Equipment	42,000
For Telecommunications Services	3,323,000
For Targeted Case Management	9,307,700
Total	\$129,070,400
PAYABLE FROM DCFS CHILDREN'S SERVICES FUND	
For Independent Living Initiative	10,300,000
PAYABLE FROM C&FS FEDERAL PROJECTS FUND	
For Federal Child Welfare Projects	2,775,000

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

CHILD PROTECTION	
PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services	62,975,300
For Retirement Contributions	10,831,800
For State Contributions to Social Security	4,817,600
For Contractual Services	219,000
For Travel	1,537,000
For Commodities	4,800
For Printing	2,000
For Equipment	22,500
For Telecommunications Services	494,400
For Child Death Review Teams	120,000
Total	\$81,024,400
PAYABLE FROM C&FS FEDERAL PROJECTS FUND	
For Federal Child Protection Projects	5,292,600
Total	\$5,292,600

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

SUPPORT SERVICES	
PAYABLE FROM GENERAL REVENUE FUND	
For Personal Services	4,074,900
For Retirement Contributions	701,100
For State Contributions to Social Security	311,700
For Contractual Services	25,425,000
For Travel	111,000
For Commodities	147,600
For Printing	280,000
For Equipment	6,500
For Electronic Data Processing	7,585,000
For Telecommunications Services	1,233,000
For Operation of Automotive Equipment	70,000
For Refunds	5,800
For Cook County Referral Support System	247,200
Total	\$40,273,300
PAYABLE FROM DCFS CHILDREN'S SERVICES FUND	

For all expenditures related to the collection and distribution of Title

IV-E reimbursements for counties included in the Title IV-E Juvenile Justice Pilot Program to be implemented in one county in each of the DCFS regions of Cook, Northern, Central, and Southern in accordance with an intergovernmental agreement to be developed with each pilot county.....	5,000,000
For Title IV-E Reimbursement Enhancement.....	4,128,800
For SSI Reimbursement.....	1,513,300
For AFCARS/SACWIS Information System.....	20,370,400
Total	\$31,012,500

Section 40. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Children and Family Services:

SOCIAL SERVICES SHARED SERVICES

For all costs and expenses related to or in support of a Social Services shared services center.....	3,717,700
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Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CLINICAL SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services.....	3,195,200
For Retirement Contributions.....	568,700
For State Contributions to Social Security.....	244,400
For Contractual Services.....	184,500
For Travel.....	105,000
For Commodities.....	1,800
For Printing.....	400
For Equipment.....	2,000
For Telecommunications Services.....	58,400
Total	\$4,360,400

OFFICE OF THE GUARDIAN

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services.....	3,830,000
For Retirement Contributions.....	658,900
For State Contributions to Social Security.....	293,000
For Contractual Services.....	416,500
For Travel.....	50,000
For Commodities.....	5,000
For Printing.....	500
For Equipment.....	2,000
For Telecommunications.....	105,000
Total	\$5,360,900

PURCHASE OF SERVICE MONITORING

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services.....	18,363,000
For Retirement Contributions.....	3,158,900
For State Contributions to Social Security.....	1,404,800
For Contractual Services.....	1,800,000
For Travel.....	50,000
For Commodities.....	5,800

For Printing.....	1,300
For Equipment.....	6,000
For Telecommunications.....	<u>122,700</u>
Total	\$24,912,500

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children served by the Department of Children and Family Services:

GRANTS-IN-AID REGIONAL OFFICES PAYABLE FROM GENERAL REVENUE FUND	
For Foster Homes and Specialized Foster Care and Prevention.....	189,660,000
For Counseling and Auxiliary Services.....	14,028,500
For Institution and Group Home Care and Prevention.....	128,780,600
For Services Associated with the Foster Care Initiative.....	6,812,200
For Purchase of Adoption and Guardianship Services.....	199,584,100
For Health Care Network.....	4,198,500
For Cash Assistance and Housing Locator Service to Families in the Class Defined in the Norman Consent Order.....	1,432,000
For Youth in Transition Program.....	944,700
For MCO Technical Assistance and Program Development.....	1,650,000
For Pre Admission/Post Discharge Psychiatric Screening.....	8,671,800
For Assisting in the Development of Children's Advocacy Centers.....	2,069,500
For Psychological Assessments including Operations and Administrative Expenses.....	<u>3,200,000</u>
Total	\$561,031,900

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND	
For Foster Homes and Specialized Foster Care and Prevention.....	141,570,500
For Cash Assistance and Housing Locator Services to Families in the Class Defined in the Norman Consent Order.....	2,162,600
For Counseling and Auxiliary Services.....	12,568,900
For Institution and Group Home Care and Prevention.....	99,174,500
For Assisting in the development of Children's Advocacy Centers.....	1,505,400
For Children's Personal and Physical Maintenance.....	3,198,100
For Services Associated with the Foster Care Initiative.....	1,733,500
For Purchase of Adoption and Guardianship Services.....	75,854,800
For Family Preservation Services.....	18,528,300
For Purchase of Children's Services.....	1,355,300
For Family Centered Services Initiative.....	<u>16,999,700</u>
Total	\$374,651,600

Section 55. The following named amounts, or so much thereof as may be necessary,

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respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

CENTRAL ADMINISTRATION PAYABLE FROM GENERAL REVENUE FUND	
For Department Scholarship Program.....	<u>842,500</u>
Total	\$842,500

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

CHILD WELFARE PAYABLE FROM GENERAL REVENUE FUND	
For Reimbursing Counties.....	<u>338,500</u>
Total	\$338,500

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

GRANTS-IN-AID SUPPORT SERVICES PAYABLE FROM GENERAL REVENUE FUND	
For Tort Claims.....	<u>233,800</u>
Total	\$233,800

CHILD PROTECTION PAYABLE FROM THE GENERAL REVENUE FUND	
For Protective/Family Maintenance Day Care.....	<u>25,928,500</u>
Total	\$25,928,500

PAYABLE FROM THE CHILD ABUSE PREVENTION FUND	
For Child Abuse Prevention.....	<u>600,000</u>
Total	\$600,000

CLINICAL SERVICES PAYABLE FROM THE DCFS CHILDREN'S SERVICES FUND	
For Foster Care and Adoption Care Training.....	15,171,500

ARTICLE 3

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Illinois Council on Developmental Disabilities:

Payable from Council on Developmental

Disabilities Federal Fund:

For Personal Services.....	768,300
For State Contributions to the State Employees' Retirement System.....	136,800
For State Contributions to Social Security.....	58,800
For Group Insurance.....	222,600
For Contractual Services.....	469,700
For Travel.....	43,000
For Commodities.....	30,000
For Printing.....	37,500
For Equipment.....	15,000
For Electronic Data Processing.....	25,000
For Telecommunications Services.....	<u>45,000</u>
Total	\$1,851,700

Section 10. The amount of \$2,500,000, or so much thereof as may be necessary, is appropriated from the Council on Developmental Disabilities Federal Fund to the Illinois Council on Developmental Disabilities for awards and grants to community agencies and other State agencies.

ARTICLE 4

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

For Personal Services.....	454,300
For State Contributions to State Employees' Retirement System.....	80,900
For State Contributions to Social Security.....	34,800
For Contractual Services.....	94,900
For Travel.....	26,000
For Commodities.....	12,700
For Printing.....	8,000
For Equipment.....	10,000
For Telecommunications Services.....	22,500
For Operation of Automotive Equipment.....	7,900
For Expenses relative to the operation of the Commission.....	<u>36,800</u>
Total	\$788,800

ARTICLE 5

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Guardianship and Advocacy Commission for the purposes hereinafter named:

For Personal Services.....	6,781,200
For State Contributions to the State Employees' Retirement System.....	1,123,000
For State Contributions to Social Security.....	518,700
For Contractual Services.....	265,200
For Travel.....	162,400
For Commodities.....	12,000
For Printing.....	10,300
For Equipment.....	8,100
For Electronic Data Processing.....	22,000
For Telecommunications Services.....	247,900
For Operation of Auto Equipment.....	<u>7,500</u>
Total	\$9,158,300

Section 10. The sum of \$187,700, or so much thereof as may be necessary, is appropriated from the Guardianship and Advocacy Fund to the Guardianship and Advocacy Commission for services pursuant to Section 5 of the Guardianship and Advocacy Act.

Section 15. The sum of \$135,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Guardianship and Advocacy Commission for costs and expenses related to or in support of a Social Services shared services center.

ARTICLE 6

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

PROGRAM ADMINISTRATION

Payable from General Revenue Fund:

For Personal Services.....	14,029,000
For State Contributions to State	

Employees' Retirement System.....	2,496,700
For State Contributions to	
Social Security.....	1,034,900
For Contractual Services.....	18,227,500
For Travel.....	275,000
For Commodities.....	440,200
For Printing.....	886,300
For Equipment.....	320,000
For Telecommunications Services.....	1,220,900
For Operation of Auto Equipment.....	95,000
Total.....	\$39,025,500

The sum of \$4,177,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Healthcare and Family Services for costs and expenses related to or in support of a Healthcare shared services center.

OFFICE OF INSPECTOR GENERAL

Payable from General Revenue Fund:

For Personal Services.....	11,637,400
For State Contributions to State	
Employees' Retirement System.....	2,071,000
For State Contributions to	
Social Security.....	863,400
For Contractual Services.....	3,217,500
For Travel.....	200,000
For Equipment.....	203,800
Total.....	\$18,193,100

Payable from Public Aid Recoveries Trust Fund:

For Personal Services.....	750,300
For State Contributions to State	
Employees' Retirement System.....	133,600
For State Contributions to	
Social Security.....	55,200
For Group Insurance.....	187,600
Total.....	\$1,126,700

Payable from Long-Term Care Provider Fund:

For Administrative Expenses.....	187,600
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ENERGY ASSISTANCE

Payable from Energy Administration Fund:

For Personal Services.....	253,500
For State Contributions to State	
Employees' Retirement System.....	45,200
For State Contributions to	
Social Security.....	18,900
For Group Insurance.....	56,500
For Contractual Services.....	255,300
For Travel.....	51,800
For Commodities.....	22,000
For Equipment.....	18,700
For Telecommunications Services.....	6,100
For Operation of Automotive Equipment.....	1,000
For Administrative and Grant Expenses	
Relating to Training, Technical	
Assistance, and Administration of the	
Weatherization Programs.....	250,000
Total.....	\$979,000

Payable from Low Income Home Energy

Assistance Block Grant Fund:

For Personal Services.....	1,415,700
For State Contributions to State	

Employees' Retirement System.....	252,000
For State Contributions to	
Social Security.....	105,500
For Group Insurance.....	262,800
For Contractual Services.....	1,538,800
For Travel.....	165,300
For Commodities.....	8,100
For Printing.....	65,000
For Equipment.....	145,000
For Telecommunications Services.....	586,000
For Operation of Automotive Equipment.....	2,900
For Expenses Related to the	
Development and Maintenance of	
the LIHEAP System.....	1,037,000
Total.....	\$5,584,100

CHILD SUPPORT ENFORCEMENT

Payable from Child Support Administrative Fund:	
For Personal Services.....	58,808,500
For Employee Retirement Contributions	
Paid by Employer.....	74,100
For State Contributions to State	
Employees' Retirement System.....	10,465,600
For State Contributions to	
Social Security.....	4,451,800
For Group Insurance.....	15,558,400
For Contractual Services.....	64,874,000
For Travel.....	529,100
For Commodities.....	311,900
For Printing.....	153,800
For Equipment.....	1,018,800
For Telecommunications Services.....	4,221,400
For Child Support Enforcement	
Demonstration Projects.....	1,000,000
For Administrative Costs Related to	
Enhanced Collection Efforts including	
Paternity Adjudication Demonstration.....	11,058,700
For Costs Related to the State	
Disbursement Unit.....	16,643,200
Total.....	\$189,169,300

The sum of \$3,241,600, or so much thereof as may be necessary, is appropriated from the Child Support Administrative Fund to the Department of Healthcare and Family Services for costs and expenses related to or in support of a Healthcare shared services center.

The amount of \$38,173,400, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for deposit into the Child Support Administrative Fund.

LEGAL REPRESENTATION

Payable from General Revenue Fund:	
For Personal Services.....	1,621,700
For Employee Retirement Contributions	
Paid by Employer.....	27,500
For State Contributions to State	
Employees' Retirement System.....	288,600
For State Contributions to	
Social Security.....	117,000
For Contractual Services.....	395,900
For Travel.....	17,500
For Equipment.....	29,600

Total	\$2,497,800
PUBLIC AID RECOVERIES	
Payable from Public Aid Recoveries Trust Fund:	
For Personal Services.....	7,247,000
For State Contributions to State Employees' Retirement System.....	1,289,700
For State Contributions to Social Security.....	531,900
For Group Insurance.....	1,808,100
For Contractual Services.....	25,996,400
For Travel.....	120,000
For Commodities.....	37,000
For Printing.....	10,000
For Equipment.....	2,000,000
For Telecommunications Services.....	<u>227,700</u>
Total	\$39,267,800

The sum of \$1,123,500, or so much thereof as may be necessary, is appropriated from the Public Aid Recoveries Trust Fund to the Department of Healthcare and Family Services for costs and expenses related to or in support of a Healthcare shared services center.

MEDICAL

Payable from General Revenue Fund:	
For Personal Services.....	34,603,100
For State Contributions to State Employees' Retirement System.....	6,158,000
For State Contributions to Social Security.....	2,556,000
For Contractual Services.....	6,959,700
For Travel.....	330,000
For Equipment.....	58,300
For Telecommunications Services.....	1,422,000
For Medical Management Services.....	8,155,600
For Purchase of Services Relating to and costs associated with the develop- ment, implementation and operation of an electronic medical client eligibility verification system.....	1,250,000
For Costs Associated with the Development, Implementation and Operation of a Medical Data Warehouse.....	3,894,900
For Refunds of Premium Payments Received Pursuant to Section 25(a)(2) of the Children's Health Insurance Program Act, or under the provisions of the Health Benefits for Workers with Disabilities Program, or under the provisions of the Covering ALL KIDS Health Insurance Act.....	<u>125,200</u>
Total	\$65,512,800

Payable from Provider Inquiry Trust Fund:	
For expenses associated with providing access and utilization of Department eligibility files.....	1,500,000

The sum of \$71,000, or so much thereof as may be necessary, is appropriated from the Long-Term Care Provider Fund to the Department of Healthcare and Family Services for costs and expenses related to or in support of a Healthcare shared services center.

Section 10. In addition to any amounts heretofore appropriated, the following named

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amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,
THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND
THE COVERING ALL KIDS HEALTH INSURANCE ACT

Payable from General Revenue Fund:

For Physicians.....	968,157,300
For Dentists.....	202,393,100
For Optometrists.....	23,122,900
For Podiatrists.....	5,647,800
For Chiropractors.....	1,870,200
For Hospital In-Patient, Disproportionate Share and Ambulatory Care.....	3,148,740,600
For federally defined Institutions for Mental Diseases.....	134,987,100
For Supportive Living Facilities For all other Skilled, Intermediate, and Other	90,219,600
Related Long Term Care Services.....	462,132,300
For Community Health Centers.....	303,372,200
For Hospice Care.....	70,468,700
For Independent Laboratories.....	38,270,600
For Home Health Care, Therapy, and Nursing Services.....	64,361,200
For Appliances.....	69,891,300
For Transportation.....	120,008,500
For Other Related Medical Services, development, implementation, and operation of managed care and children's health programs, operating and administrative costs and related distributive purposes.....	184,658,000
For Medicare Part A Premiums.....	20,780,300
For Medicare Part B Premiums.....	273,559,700
For Medicare Part B Premiums for Qualified Individuals under the Federal Balanced Budget Act of 1997.....	18,162,600
For Health Maintenance Organizations and Managed Care Entities.....	235,709,400
For Division of Specialized Care for Children.....	<u>69,680,000</u>
Total.....	<u>\$6,506,193,400</u>

In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for Medical Assistance under the Illinois Public Aid Code, the Children's Health Insurance Program Act, the Covering ALL KIDS Health Insurance Act, and the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act for Prescribed Drugs, including costs associated with the implementation and operation of the Illinois Cares Rx Program, and costs related to the operation of the Health Benefits for Workers with Disabilities Program:

Payable from:

General Revenue Fund.....	920,638,100
Drug Rebate Fund.....	420,000,000
Tobacco Settlement Recovery Fund.....	580,600,000
Medicaid Buy-In Program Revolving Fund.....	<u>300,000</u>
Total.....	\$1,921,538,100

The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

FOR MEDICAL ASSISTANCE

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Payable from General Revenue Fund:

For Grants for Medical Care for Persons Suffering from Chronic Renal Disease	1,867,000
For Grants for Medical Care for Persons Suffering from Hemophilia.....	13,374,700
For Grants for Medical Care for Sexual Assault Victims	2,200,600
For Grants to Altgeld Clinic.....	400,000
For Grants to Gilead Outreach and Referral Center	500,000
Total	\$18,342,300

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

Section 15. In addition to any amounts heretofore appropriated, the amount of \$8,505,600, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the General Revenue Fund for expenses relating to the Children's Health Insurance Program Act, including payments under Section 25 (a)(1) of that Act, and related operating and administrative costs.

Section 20. In addition to any amounts heretofore appropriated, the amount of \$40,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Family Care Fund for i) Medical Assistance payments on behalf of individuals eligible for Medical Assistance programs administered by the Department of Healthcare and Family Services, and ii) pursuant to an interagency agreement, medical services and other costs associated with children's mental health programs administered by another agency of state government, including operating and administrative costs.

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

Payable from Tobacco Settlement Recovery Fund:

For Deposit into the Medical Research and Development Fund.....	6,400,000
For Deposit into the Post-Tertiary Clinical Services Fund.....	6,400,000
For Deposit into the Independent Academic Medical Center Fund	1,000,000
Total	\$13,800,000

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

FOR THE PURPOSES ENUMERATED IN THE
EXCELLENCE IN ACADEMIC MEDICINE ACT

Payable from:

Independent Academic Medical Center Fund	2,000,000
Medical Research and Development Fund.....	12,800,000
Post-Tertiary Clinical Services Fund	12,800,000
Total	\$27,600,000

Section 35. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE, THE
CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND THE COVERING ALL KIDS

HEALTH INSURANCE ACT

Payable from Care Provider Fund for Persons	
With A Developmental Disability:	
For Administrative Expenditures	129,100
Payable from Long-Term Care Provider Fund:	
For Skilled, Intermediate, and Other Related	
Long Term Care Services	855,328,300
For Administrative Expenditures	<u>2,050,300</u>
Total	\$857,507,700
Payable from Hospital Provider Fund:	
For Hospitals.....	1,540,359,100
For Medical Assistance Providers.....	<u>0</u>
Total	\$1,540,359,100

Section 40. In addition to any amounts heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for Medical Assistance and Administrative Expenditures:

FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,
THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT, AND
THE COVERING ALL KIDS HEALTH INSURANCE ACT

Payable from County Provider Trust Fund:	
For Distributive Hospitals.....	1,981,119,000
For Administrative Expenditures	<u>500,000</u>
Total	\$1,981,619,000

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

For Refunds of Overpayments of Assessments or
Inter-Governmental Transfers Made by Providers
During the Period from July 1, 1991 through
June 30, 2008:

Payable from:	
Care Provider Fund for Persons	
With A Developmental Disability.....	1,000,000
Long-Term Care Provider Fund.....	2,750,000
Hospital Provider Fund.....	5,000,000
County Provider Trust Fund	<u>1,000,000</u>
Total	\$9,750,000

Section 50. The amount of \$15,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Trauma Center Fund for adjustment payments to certain Level I and Level II trauma centers.

Section 55. The amount of \$270,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the University of Illinois Hospital Services Fund to reimburse the University of Illinois Hospital for hospital services.

Section 60. The amount of \$8,500,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Juvenile Rehabilitation Services Medicaid Matching Fund for grants to the Department of Juvenile Justice and counties for court-ordered juvenile behavioral health services under the Medicaid Rehabilitation Option and the Children's Health Insurance Program Act.

Section 65. The amount of \$9,787,700, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Medical Special Purposes Trust Fund for medical demonstration projects and costs associated with the implementation of federal Health Insurance Portability and Accountability Act mandates.

Section 70. The amount of \$200,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Special Education Medicaid Matching Fund for grants to local education agencies for medical services and other costs eligible for federal reimbursement under Title XIX or Title XXI of the federal Social Security Act.

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

ENERGY ASSISTANCE
GRANTS-IN-AID

Payable from Supplemental Low-Income Energy Assistance Fund:

For Grants and Administrative Expenses Pursuant to Section 13 of the Energy Assistance Act of 1989, as Amended, Including Prior Year Costs 103,900,000

Payable from Energy Administration Fund:

For Grants and Technical Assistance Services for Nonprofit Community Organizations Including Reimbursement For Costs in Prior Years 17,500,000

Payable from Low Income Home Energy Assistance Block Grant Fund:

For Grants to Eligible Recipients Under the Low Income Home Energy Assistance Act of 1981, Including Reimbursement for Costs in Prior Years 302,000,000

Payable from Good Samaritan Energy Trust Fund:

For Grants, Contracts and Administrative Expenses Pursuant to the Good Samaritan Energy Plan Act 2,150,000

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services:

ENERGY ASSISTANCE
REFUNDS

For refunds to the Federal Government and other refunds:

Payable from Energy Administration Fund 300,000

Payable from Low Income Home Energy Assistance Block Grant Fund 600,000
Total \$900,000

Section 85. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Healthcare and Family Services for the purposes hereinafter named:

OFFICE OF HEALTHCARE PURCHASING

Payable from:

General Revenue Fund 1,057,891,000
Road Fund 142,997,300
Total \$1,200,888,300

The amount of \$1,877,540,500, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Health Insurance Reserve Fund for provisions of health care coverage as elected by eligible members per the State Employees Group Insurance Act of 1971.

ARTICLE 7

[May 23, 2008]

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Human Services for income assistance and related distributive purposes, including such Federal funds as are made available by the Federal Government for the following purposes:

DISTRIBUTIVE ITEMS
GRANTS-IN-AID

Payable from General Revenue Fund:

For Aid to Aged, Blind or Disabled under Article III	28,000,000
For Temporary Assistance for Needy Families under Article IV and other social services including Emergency Assistance for families with Dependent Children	108,115,000
For State Transitional Assistance	11,000,000
For State Family and Children Assistance	1,339,000
For Refugees	1,575,700
For Grants and Administrative Expenses associated with Immigrant Integration Services	3,000,000
For Funeral and Burial Expenses under Articles III, IV, and V, including prior year costs	10,167,500
For Immigrant Services pursuant to 305 ILCS 5/12-4.34	5,150,000
For Grants Associated with Child Care Services, Including Operating and Administrative Costs	641,200,500
For Grants and for Administrative Expenses associated with Refugee Social Services	<u>541,000</u>
Total	\$810,088,700

The Department, with the consent in writing from the Governor, may reapportion not more than ten percent of the total appropriation of General Revenue Funds in Section 5 above "For Income Assistance and Related Distributive Purposes" among the various purposes therein enumerated.

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

ATTORNEY GENERAL REPRESENTATION

Payable from General Revenue Fund:

For Personal Services	170,500
For Employee Retirement Contributions Paid by Employer	6,500
For Retirement Contributions	30,400
For State Contributions to Social Security	13,000
For Contractual Services	<u>4,100</u>
Total	\$224,500

Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

TINLEY PARK MENTAL HEALTH CENTER

For costs associated with the operation of Tinley Park Mental Health Center or the Transition of Tinley Park Mental Health Center Services to alternative community or state-operated settings	<u>20,900,900</u>
Total	\$20,900,900

Section 20. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

ADMINISTRATIVE AND PROGRAM SUPPORT

Payable from General Revenue Fund:

For Personal Services.....	13,073,200
For Retirement Contributions	2,326,600
For State Contributions to Social Security	1,000,100
For Group Insurance	100
For Contractual Services.....	3,417,200
For Contractual Services:	
For Leased Property Management	46,115,100
For Contractual Services:	
For Press Information Officers Management	823,300
For Contractual Services:	
For Graphic Design Management	98,100
For Contractual Services:	
For On-line Legal Services Management.....	72,000
For Travel	189,600
For Commodities	1,509,000
For Printing.....	983,200
For Equipment	216,000
For Telecommunications Services	1,542,600
For Operation of Auto Equipment	230,100
For In-Service Training.....	17,600
For Health Insurance Portability and Accountability Act.....	422,600
For Indirect Cost Principles/Interfund	
Transfer Payable to the Vocational Rehabilitation Fund	3,329,300
Total	\$75,365,700

Payable from Vocational Rehabilitation Fund:

For Personal Services.....	5,237,000
For Retirement Contributions	932,000
For State Contributions to Social Security	400,600
For Group Insurance	1,632,900
For Contractual Services.....	1,331,000
For Contractual Services:	
For Leased Property Management	5,076,200
For Travel	136,000
For Commodities	136,500
For Printing.....	37,000
For Equipment	198,600
For Telecommunications Services	226,500
For Operation of Auto Equipment	28,500
For In-Service Training.....	366,700
Total	\$15,739,500

For Contractual Services:

For Leased Property Management:	
Payable from Prevention/Treatment – Alcoholism and Substance Abuse Block Grant Fund.....	219,500
Payable from Federal National Community Services Grant Fund.....	38,000
Payable from Special Purposes Trust Fund.....	574,800
Payable from Old Age Survivors' Insurance Fund	2,878,600
Payable from Early Intervention Services Revolving Fund	112,000
Payable from DHS Federal Projects Fund	135,000

Payable from USDA Women, Infants & Children Fund.....	399,600
Payable from Local Initiative Fund	125,400
Payable from Domestic Violence Shelter and Service Fund	63,700
Payable from Maternal and Child Health Block Grant Fund	81,500
Payable from Community Mental Health Service Block Grant Fund	71,000
Payable from Juvenile Justice Trust Fund.....	14,500
Payable from the DHS Recoveries Trust Fund	454,100
Payable from DHS Private Resources Fund: For Costs associated with Human Services Activities funded by Private Donations	<u>150,000</u>
Total	\$5,317,700

ADMINISTRATIVE AND PROGRAM SUPPORT
GRANTS-IN-AID

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

GRANTS-IN-AID

For Tort Claims:	
Payable from General Revenue Fund.....	580,900
Payable from Vocational Rehabilitation Fund	<u>10,000</u>
Total	\$590,900
For Reimbursement of Employees for Work-Related Personal Property Damages:	
Payable from General Revenue Fund	12,600
For Grants Associated with Systems Change Including Operating and Administrative Costs	
Payable from the DHS Federal Projects Fund.....	450,000
For grants and administrative expenses associated with the Assets to Independence Program:	
Payable from General Revenue Fund	250,000
Payable from the DHS Federal Projects Fund.....	<u>2,000,000</u>
Total	\$2,250,000

PERMANENT IMPROVEMENTS

Section 30. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Human Services for repairs and maintenance, roof repairs and/or replacements and miscellaneous at the Department's various facilities and are to include capital improvements including construction, reconstruction, improvements, repairs and installation of capital facilities, cost of planning, supplies, materials, and all other expenses required for roof and other types of repairs and maintenance, capital improvements and demolition.

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

For Repair, Maintenance and other Capital Improvements at various facilities	1,595,700
For Miscellaneous Permanent Improvements	<u>250,700</u>
Total	\$1,846,400

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

REFUNDS

Payable from General Revenue Fund	9,000
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Payable from Mental Health Fund.....	100,000
Payable from Vocational Rehabilitation Fund	5,000
Payable from Drug Treatment Fund	5,000
Payable from the Early Intervention Services Revolving Fund.....	300,000
Payable from DHS Federal Projects Fund	25,000
Payable from USDA Women, Infants and Children Fund	200,000
Payable from Maternal and Child Health Services Block Grant Fund.....	5,000
Payable from Youth Drug Abuse Prevention Fund.....	30,000
Total	\$679,000

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

MANAGEMENT INFORMATION SERVICES

Payable from General Revenue Fund:	
For Personal Services.....	8,868,300
For Retirement Contributions	1,578,300
For State Contributions to Social Security	678,500
For Contractual Services.....	10,689,500
For Contractual Services:	
For Information Technology Management	14,192,900
For Travel	51,900
For Equipment	800,000
For Electronic Data Processing.....	2,450,400
For Telecommunications Services	2,994,000
Total	\$42,303,800
Payable from the Mental Health Fund:	
For costs related to the provision of MIS support services provided to Departmental and Non-Departmental organizations	2,097,500
Payable from Vocational Rehabilitation Fund:	
For Personal Services.....	2,189,600
For Retirement Contributions	389,700
For State Contributions to Social Security	167,500
For Group Insurance	461,100
For Contractual Services.....	1,805,000
For Contractual Services:	
For Information Technology Management	1,480,700
For Travel	50,000
For Commodities	60,600
For Printing.....	65,800
For Equipment.....	850,000
For Telecommunications Services	1,950,000
For Operation of Auto Equipment	2,800
Total	\$9,472,800
Payable from USDA Women, Infants and Children Fund:	
For Personal Services.....	262,300
For Retirement Contributions	46,700
For State Contributions to Social Security	20,100
For Group Insurance	47,700
For Contractual Services.....	325,400
For Contractual Services:	
For Information Technology Management	391,900
For Electronic Data Processing.....	150,000
Total	\$1,244,100
Payable from Maternal and Child Health Services	

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Block Grant Fund:

For Operational Expenses Associated with Support of Maternal and Child Health Programs.....	245,700
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Section 45. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

JACK MABLEY DEVELOPMENT CENTER

For Personal Services.....	7,342,900
For Retirement Contributions	1,306,800
For State Contributions to Social Security.....	561,700
For Contractual Services.....	1,243,200
For Travel	3,900
For Commodities	405,900
For Printing.....	4,500
For Equipment	26,300
For Telecommunications Services	55,300
For Operation of Automotive Equipment.....	28,000
Total	\$10,978,500

Section 50. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ALTON MENTAL HEALTH CENTER

For Personal Services.....	17,428,700
For Retirement Contributions	3,101,600
For State Contributions to Social Security.....	1,333,300
For Contractual Services.....	1,795,400
For Travel	29,400
For Commodities	387,100
For Printing.....	12,000
For Equipment	86,900
For Telecommunications Services	109,700
For Operation of Auto Equipment	65,000
For Expenses Related to Living Skills Program.....	3,300
Total	\$24,352,400

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

BUREAU OF DISABILITY DETERMINATION SERVICES

Payable from Old Age Survivors' Insurance Fund:

For Personal Services.....	30,843,500
For Retirement Contributions	5,489,000
For State Contributions to Social Security	2,359,500
For Group Insurance	8,196,500
For Contractual Services.....	11,601,800
For Travel	198,000
For Commodities	379,100
For Printing.....	165,000
For Equipment	1,819,900
For Telecommunications Services	1,404,700
For Operation of Auto Equipment	100
Total	\$62,457,100

Section 60. The following named amounts, or so much thereof as may be necessary, are

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appropriated to the Department of Human Services:

BUREAU OF DISABILITY DETERMINATION SERVICES
GRANTS-IN-AID

For SSI Advocacy Services:

Payable from General Revenue Fund.....	2,428,600
Payable from the Special Purposes Trust Fund	627,500
Payable from Old Age Survivors' Insurance:	
For Services to Disabled Individuals.....	19,000,000

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

HOME SERVICES PROGRAM

Payable from General Revenue Fund:

For Personal Services.....	4,605,400
For Retirement Contributions	819,600
For State Contribution to Social Security.....	352,300
For Contractual Services.....	4,800
For Travel	117,000
For Commodities	1,800
For Printing.....	3,400
For Equipment	900
For Telecommunications Services	2,100
Total	<u>\$5,907,300</u>

Section 70. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services:

HOME SERVICES PROGRAM
GRANTS-IN-AID

Payable from General Revenue Fund:

For Purchase of Services of the Home Services Program, pursuant to 20 ILCS 2405/3, including operating, administrative, and prior year costs	491,789,500
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Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

Payable from General Revenue Fund:

For Personal Services.....	5,377,800
For Retirement Contributions	957,100
For State Contribution to Social Security.....	411,400
For Contractual Services.....	2,202,000
For Travel	98,000
For Commodities	20,800
For Equipment	4,800
For Telecommunications Services	<u>211,100</u>
Total	<u>\$9,283,000</u>

Payable from the Community Mental Health Services

Block Grant Fund:

For Personal Services.....	591,000
For Retirement Contributions	105,200
For State Contributions to Social Security	45,200
For Group Insurance	143,100
For Contractual Services.....	119,400
For Travel	10,000
For Commodities	5,000
For Equipment	<u>5,000</u>

Total \$1,023,900

Section 80. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

MENTAL HEALTH GRANTS AND PROGRAM SUPPORT
GRANTS-IN-AID AND PURCHASED CARE

For Community Service Grant Programs for		
Persons with Mental Illness:		
Payable from General Revenue Fund.....	231,263,600	
Payable from Community Mental Health		
Services Block Grant Fund.....	13,025,400	
Payable from the DHS Federal		
Projects Fund.....	16,000,000	
Payable from General Revenue Fund:		
For all costs associated with Mental		
Health Transportation	1,200,000	
For Purchase of Care for Children and		
Adolescents with Mental Illness approved		
through the Individual Care Grant Program.....		28,112,800
For the Children's Mental Health Partnership.....		3,000,000
For Costs Associated with the Purchase and		
Disbursement of Psychotropic Medications		
for Mentally Ill Clients in the Community.....		3,000,000
For Supportive MI Housing		14,250,000
For Costs Associated with Children and		
Adolescent Mental Health Programs		36,975,400
For costs associated with Mental		
Health Community Transitions or		
State Operated Facilities		22,982,600
Payable from Community Mental Health		
Medicaid Trust Fund:		
For all costs and administrative		
expenses associated with Medicaid		
Services for Persons with Mental		
Illness, including prior year costs		105,689,900
For Community Service Grant Programs for		
Children and Adolescents with Mental Illness:		
Payable from Community Mental Health Services		
Block Grant Fund		4,341,800
Payable from Community Mental Health		
Services Block Grant Fund:		
For Teen Suicide Prevention Including		
Provisions Established in Public Act		
85-0928.....		<u>206,400</u>
Total		\$480,047,900

Section 85. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

INSPECTOR GENERAL

Payable from General Revenue Fund:	
For Personal Services.....	3,874,100
For Retirement Contributions	689,500
For State Contributions to Social Security	296,400
For Contractual Services.....	99,900
For Travel	134,100
For Commodities	23,500

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For Equipment	38,800
For Telecommunications Services	<u>93,700</u>
Total	\$5,250,000

Section 90. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

Payable from General Revenue Fund:

For Personal Services	6,424,100
For Retirement Contributions	1,143,200
For State Contribution to Social Security	491,500
For Contractual Services	216,600
For Travel	202,800
For Commodities	20,400
For Equipment	357,700
For Telecommunications Services	80,600
For Operation of Automotive Equipment	<u>23,200</u>
Total	\$8,960,100

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

DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT
GRANTS-IN-AID AND PURCHASED CARE

For Community Based Services for

Persons with Developmental
Disabilities at the approximate
cost set forth below:

Payable from the General Revenue Fund	595,643,600
Payable from the Mental Health Fund	9,965,600
Payable from the Community Developmental Disabilities Services Medicaid Trust Fund	<u>20,000,000</u>
Total	\$625,609,200

Payable from General Revenue Fund:

For a grant to Lewis and Clark Community College	220,000
For a grant to the Autism Program for an Autism Diagnosis Education Program For Young Children	5,200,000
For a Grant to Best Buddies	500,000
For costs associated with the provision of Specialized Services to Persons with Developmental Disabilities	8,824,400
For Family Assistance Program, the Home Based Support Services Program, and for costs associated with services for individuals with Developmental Disabilities to enable them to reside in their homes	29,134,300
For Developmental Disability Quality Assurance Waiver	510,500
Payable from the Illinois Affordable Housing Trust Fund:	
For costs associated with the Home Based Support Services Program and for costs associated with services for individuals with developmental disabilities to enable	

them to reside in their homes..... 1,300,000

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

Payable from the General Revenue Fund:

For costs associated with Developmental Disability Community Transitions or State Operated Facilities..... 2,450,000

For costs associated with young adults Transitioning from the Department of Children and Family Services to the Developmental Disability Service System..... 6,512,800

For Intermediate Care Facilities for the Mentally Retarded and Alternative Community Programs including prior year costs..... 382,821,000

Payable from the Care Provider Fund:

For Persons with A Developmental Disability..... 40,000,000

Total \$431,783,800

Section 105. The sum of \$34,450,000, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for the following purposes:

Payable from the Health and Human Services

Medicaid Trust Fund:

For the Home Based Support Services Program for services to additional children..... 3,000,000

For the Home Based Support Services Program for services to additional adults..... 9,000,000

For additional Community Integrated Living Arrangement Placements for persons with developmental disabilities..... 6,000,000

For Community Based Mobile Crisis Teams for persons with developmental disabilities..... 2,000,000

For diversion, transition, and for all costs associated with Developmental Disabilities Crisis Assessment Teams..... 2,200,000

For aftercare from institutional settings for persons with a mental illness..... 7,000,000

For the Children's Mental Health Partnership..... 4,500,000

For a Mental Health Housing Stock Database..... 750,000

Section 110. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services for Payments to Community Providers and Administrative Expenditures, including such Federal funds as are made available by the Federal Government for the following purpose:

Payable from the Autism Research Checkoff Fund:

For costs associated with autism research..... 100,000

Section 115. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION PREVENTION

Payable from the Youth Alcoholism and Substance

Abuse Prevention Fund:

For Deposit into the Fund which receives all
payments under Section 5-3 of Act for

Alcoholic Liquors..... 150,000

ADDICTION PREVENTION
GRANTS-IN-AID

For Addiction Prevention and Related Services:

Payable from General Revenue Fund..... 6,118,600

Payable from the Youth Alcoholism and

Substance Abuse Fund..... 1,050,000

Payable from Alcoholism and

Substance Abuse Fund..... 6,009,300

Payable from Prevention and Treatment

of Alcoholism and Substance Abuse

Block Grant Fund 16,000,000

For Methamphetamine Awareness:

Payable from the General Revenue Fund..... 1,500,000

Total

\$30,677,900

Section 120. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION TREATMENT

Payable from General Revenue Fund:

For Personal Services..... 1,003,200

For Retirement Contributions 178,600

For State Contribution to Social Security..... 76,700

For Contractual Services..... 2,500

For Travel 3,800

For Equipment..... 1,400

For Telecommunications Services..... 31,300

Total

1,297,500

Payable from the Prevention/Treatment – Alcoholism
and Substance Abuse Block Grant Fund:

For Personal Services..... 1,981,200

For Retirement Contributions 352,600

For State Contributions to Social Security 151,600

For Group Insurance 413,400

For Contractual Services..... 1,227,700

For Travel 200,000

For Commodities 53,800

For Printing..... 35,000

For Equipment..... 14,300

For Electronic Data Processing..... 300,000

For Telecommunications Services 117,800

For Operation of Auto Equipment 20,000

For Expenses Associated with the Administration
of the Alcohol and Substance Abuse Prevention

and Treatment Programs..... 215,000

Total

\$5,082,400

Section 125. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Human Services:

ADDICTION TREATMENT
GRANTS-IN-AID

Payable from the General Revenue Fund:

For Costs Associated with Community Based
Addiction Treatment to Medicaid Eligible

and KidCare clients, Including Prior Year	
Costs	52,234,900
For Costs Associated with Community	
Based Addiction Treatment Services	86,599,700
For Addiction Treatment Services for	
DCFS clients.....	12,038,900
For Grants and Administrative Expenses Related	
to the Welfare Reform Pilot Project.....	2,787,200
For Grants and Administrative Expenses Related	
to the Domestic Violence and Substance	
Abuse Demonstration Project	641,800
For Costs Associated with Addiction	
Treatment Services for Special Populations.....	9,057,400
Total	\$163,359,900
Payable from Illinois State Gaming Fund:	
For Costs Associated with Treatment of	
Individuals who are Compulsive Gamblers	960,000
Total	\$960,000
For Addiction Treatment and Related Services:	
Payable from Prevention and Treatment	
of Alcoholism and Substance Abuse	
Block Grant Fund	57,500,000
Payable from Drug Treatment Fund.....	5,000,000
Payable from Youth Drug Abuse	
Prevention Fund.....	530,000
Total	\$63,030,000
For Grants and Administrative Expenses Related	
to Addiction Treatment and Related Services:	
Payable from Drunk and Drugged Driving	
Prevention Fund.....	3,082,900
Payable from Alcoholism and Substance	
Abuse Fund.....	22,102,900
For underwriting the cost of housing	
for groups of recovering individuals:	
Payable from Group Home Loan	
Revolving Fund	200,000

The Department, with the consent in writing from the Governor, may reapportion not more than two percent of the total appropriation of General Revenue Funds in Section 125 above "Addiction Treatment" among the purposes therein enumerated.

Section 130. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from General Revenue Fund to the Department of Human Services:

For Lincoln Developmental Center	
Operational Expenses	990,900
Total	\$990,900

Section 135. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CLYDE L. CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER	
For Personal Services.....	28,332,400
For Retirement Contributions	5,042,100
For State Contributions to Social Security	2,167,400
For Contractual Services.....	2,284,400
For Travel	24,900
For Commodities	1,472,600
For Printing.....	19,400
For Equipment.....	87,400
For Telecommunications Services	148,300

For Operation of Auto Equipment	83,300
For Expenses Related to Living Skills Program.....	<u>37,400</u>
Total	\$39,699,600

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

REHABILITATION SERVICES BUREAUS

Payable from Illinois Veterans' Rehabilitation Fund:

For Personal Services.....	1,493,700
For Retirement Contributions	265,900
For State Contributions to Social Security	114,300
For Group Insurance	349,800
For Travel	12,200
For Commodities	5,600
For Equipment.....	7,000
For Telecommunications Services	<u>19,500</u>
Total	\$2,268,000

Payable from Vocational Rehabilitation Fund:

For Personal Services.....	30,512,100
For Retirement Contributions	5,430,000
For State Contributions to Social Security	2,334,200
For Group Insurance	8,344,300
For Contractual Services.....	3,563,800
For Travel	1,400,000
For Commodities	306,900
For Printing.....	145,100
For Equipment	629,900
For Telecommunications Services	1,476,300
For Operation of Auto Equipment	5,700
For Administrative Expenses of the Statewide Deaf Evaluation Center.....	<u>255,300</u>
Total	\$54,403,600

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

REHABILITATION SERVICES BUREAUS

GRANTS-IN-AID

For Case Services to Individuals:

Payable from General Revenue Fund.....	9,513,300
Payable from Illinois Veterans' Rehabilitation Fund	2,413,700
Payable from Vocational Rehabilitation Fund	46,110,700
For Grants for Multiple Sclerosis:	
Payable from the Multiple Sclerosis Fund	300,000
For Implementation of Title VI, Part C of the Vocational Rehabilitation Act of 1973 as Amended--Supported Employment:	
Payable from General Revenue Fund.....	2,131,700
Payable from Vocational Rehabilitation Fund	1,900,000
For Small Business Enterprise Program:	
Payable from Vocational Rehabilitation Fund	3,527,300
For Grants to Independent Living Centers:	
Payable from General Revenue Fund.....	5,022,800
Payable from Vocational Rehabilitation Fund	2,000,000
For the Illinois Coalition for Citizens with Disabilities:	
Payable from General Revenue Fund.....	112,600
Payable from Vocational Rehabilitation Fund	77,200
For Lekotek Services for Children	

with Disabilities:	
Payable from the General Revenue Fund	669,500
For Independent Living Older Blind Grant:	
Payable from the Vocational Rehabilitation Fund	245,500
Payable from General Revenue Fund	142,600
For Independent Living Older Blind Formula:	
Payable from Vocational Rehabilitation Fund	1,500,000
For Project for Individuals of All Ages with Disabilities:	
Payable from the Vocational Rehabilitation Fund	1,050,000
For Case Services to Migrant Workers:	
Payable from the General Revenue Fund	20,000
Payable from the Vocational Rehabilitation Fund	210,000
For Housing Development Grants:	
Payable from Affordable Housing Trust Fund	2,000,000
Payable from DHS State Projects Fund	<u>3,000,000</u>
Total	\$81,846,900

Section 150. The sum of \$17,000,000, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made for such purposes in Article 285, Section 145 of Public Act 95-348 is reappropriated from the Vocational Rehabilitation Fund to the Department of Human Services for Case Services to Individuals.

Section 155. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

CLIENT ASSISTANCE PROJECT

Payable from Vocational Rehabilitation Fund:	
For Personal Services	526,900
For Retirement Contributions	93,800
For State Contributions to Social Security	40,300
For Group Insurance	131,000
For Contractual Services	28,500
For Travel	38,200
For Commodities	2,700
For Printing	400
For Equipment	32,100
For Telecommunications Services	<u>12,800</u>
Total	\$906,700

Section 160. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Vocational Rehabilitation Fund to the Department of Human Services for a grant relating to a Client Assistance Project.

Section 165. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

DIVISION OF REHABILITATION SERVICES PROGRAM
AND ADMINISTRATIVE SUPPORT

Payable from Vocational Rehabilitation Fund:	
For Personal Services	639,400
For Retirement Contributions	113,800
For State Contributions to Social Security	48,900
For Group Insurance	159,000
For Contractual Services	61,000
For Travel	50,000

For Commodities	300
For Equipment	40,000
For Telecommunications Services	<u>16,900</u>
Total	\$1,129,300
Payable from the Rehabilitation Services	
Elementary and Secondary Education Act Fund:	
For Federally Assisted Programs	1,350,000

Section 170. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

CHICAGO-READ MENTAL HEALTH CENTER

For Personal Services	21,529,400
For Retirement Contributions	3,831,400
For State Contributions to	
Social Security	1,647,000
For Contractual Services	2,345,500
For Travel	27,200
For Commodities	536,500
For Printing	9,900
For Equipment	46,400
For Telecommunications Services	211,600
For Operation of Auto Equipment	27,400
For Expenses Related to Living	
Skills Program	<u>20,000</u>
Total	\$30,232,300

Section 175. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Human Services:

CENTRAL SUPPORT AND CLINICAL SERVICES

Payable from General Revenue Fund:

For Personal Services	8,909,800
For Retirement Contributions	1,585,600
For State Contributions to Social Security	681,600
For Contractual Services	565,800
For Contractual Services:	
For Private Hospitals for	
Recipients of State Facilities	1,879,900
For Travel	99,800
For Commodities	22,485,900
For Printing	27,900
For Equipment	66,300
For Telecommunications Services	<u>38,400</u>
Total	\$36,341,000

Payable from the Mental Health Fund:

For Costs Related to Provision of Support	
Services Provided to Departmental and Non-	
Departmental Organizations	7,852,100
For all costs associated with	
Medicare Part D	1,500,000

Payable from the DHS Federal Projects Fund:

For Federally Assisted Programs	5,949,200
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Section 180. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Human Services:

SEXUALLY VIOLENT PERSONS PROGRAM

Payable from General Revenue Fund:

For Personal Services.....	12,926,900
For Retirement Contributions	2,300,500
For State Contributions to	
Social Security.....	984,200
For Contractual Services.....	10,022,900
For Travel	41,000
For Commodities	12,000
For Printing.....	959,700
For Equipment.....	196,100
For Telecommunications Services	149,600
For Operation of Auto Equipment	87,900
For Sexually Violent Persons	
Program.....	<u>1,660,000</u>
Total	\$29,340,800

Section 185. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenditures of the Department of Human Services:

H. DOUGLAS SINGER MENTAL HEALTH AND DEVELOPMENTAL CENTER

For Personal Services.....	10,353,700
For Retirement Contributions	1,845,600
For State Contributions to Social Security	792,100
For Contractual Services.....	2,385,400
For Travel	15,600
For Commodities	359,000
For Printing.....	9,900
For Equipment.....	27,500
For Telecommunications Services	103,600
For Operation of Auto Equipment	15,400
For Expenses Related to Living Skills Program.....	<u>8,800</u>
Total	\$15,916,600

Section 190. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ANN M. KILEY DEVELOPMENTAL CENTER

For Personal Services.....	21,625,400
For Retirement Contributions	3,848,500
For State Contributions to Social	
Security.....	1,654,300
For Contractual Services.....	2,126,200
For Travel	7,100
For Commodities	1,029,800
For Printing.....	14,400
For Equipment.....	35,300
For Telecommunications Services	132,200
For Operation of Auto Equipment	84,000
For Expenses Related to Living Skills Program.....	<u>13,500</u>
Total	\$30,570,700

Section 195. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE DEAF

Payable from General Revenue Fund:

For Personal Services.....	13,578,100
For Student, Member or Inmate Compensation	13,400
For Retirement Contributions	1,939,800
For State Contributions to Social Security	1,038,800

For Contractual Services.....	1,971,400
For Travel	19,000
For Commodities	518,300
For Printing.....	1,000
For Equipment	132,900
For Telecommunications Services	113,700
For Operation of Auto Equipment	52,600
For Health and Safety Improvement Projects.....	<u>250,000</u>
Total	\$19,629,000
Payable from Vocational Rehabilitation Fund:	
For Secondary Transitional Experience	
Program	50,000

Section 200. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

Payable from General Revenue Fund:	
For Personal Services.....	7,201,400
For Student, Member or Inmate Compensation	16,400
For Retirement Contributions	1,023,800
For State Contributions to Social Security.....	550,900
For Contractual Services.....	668,800
For Travel	13,800
For Commodities	355,900
For Printing.....	2,500
For Equipment.....	80,000
For Telecommunications Services	50,100
For Operation of Auto Equipment	16,500
For Technology Equipment	<u>250,000</u>
Total	\$10,230,100
Payable from Vocational Rehabilitation Fund:	
For Secondary Transitional Experience Program	42,900

Section 205. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

JOHN J. MADDEN MENTAL HEALTH CENTER

For Personal Services.....	24,099,600
For Retirement Contributions	4,288,800
For State Contributions to Social	
Security.....	1,843,600
For Contractual Services.....	2,377,400
For Travel	45,300
For Commodities	552,400
For Printing.....	19,100
For Equipment	67,700
For Telecommunications Services	196,300
For Operation of Auto Equipment	38,500
For Expenses Related to Living Skills Program.....	<u>14,200</u>
Total	\$33,542,900

Section 210. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

WARREN G. MURRAY DEVELOPMENTAL CENTER

For Personal Services.....	27,769,800
For Retirement Contributions	4,942,000
For State Contributions to Social Security	2,124,400

For Contractual Services.....	2,008,000
For Travel	9,900
For Commodities	1,367,000
For Printing.....	9,700
For Equipment	122,300
For Telecommunications Services	96,800
For Operation of Auto Equipment	60,300
For Expenses Related to Living Skills Program.....	<u>2,900</u>
Total	\$38,513,100

Section 215. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ELGIN MENTAL HEALTH CENTER

For Personal Services.....	49,328,900
For Retirement Contributions	8,778,600
For State Contributions to Social Security	3,773,700
For Contractual Services.....	4,800,800
For Travel	32,500
For Commodities	1,174,800
For Printing.....	26,100
For Equipment	131,400
For Telecommunications Services	223,700
For Operation of Auto Equipment	130,200
For Expenses Related to Living Skills Program.....	<u>31,200</u>
Total	\$68,431,900

Section 220. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY AND RESIDENTIAL SERVICES
FOR THE BLIND AND VISUALLY IMPAIRED

Payable from General Revenue Fund:

For Personal Services.....	1,539,200
For Retirement Contributions	274,000
For State Contributions to Social Security	117,700
For Contractual Services.....	30,700
For Travel	54,900
For Commodities	6,000
For Printing.....	200
For Equipment	200
For Telecommunications Services	<u>2,000</u>
Total	\$2,024,900

Section 225. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

CHESTER MENTAL HEALTH CENTER

For Personal Services.....	32,603,700
For Retirement Contributions	5,802,200
For State Contributions to Social Security	2,494,200
For Contractual Services.....	3,477,400
For Travel	75,000
For Commodities	707,600
For Printing.....	10,700
For Equipment	50,300
For Telecommunications Services	98,800
For Operation of Auto Equipment	49,100

For Expenses Related to Living Skills Program.....	4,600
Total	\$45,373,600

Section 230. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

JACKSONVILLE DEVELOPMENTAL CENTER

For Personal Services.....	22,849,600
For Retirement Contributions	4,066,400
For State Contributions to Social Security	1,748,000
For Contractual Services.....	1,660,200
For Travel	14,600
For Commodities	1,516,900
For Printing.....	12,400
For Equipment	89,600
For Telecommunications Services	105,100
For Operation of Auto Equipment	68,700
For Expenses Related to Living Skills Program.....	<u>16,200</u>
Total	\$32,147,700

Section 235. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

Payable from General Revenue Fund:

For Personal Services.....	3,904,500
For Student, Member or Inmate Compensation	2,000
For Retirement Contributions	668,000
For State Contributions to Social Security	298,700
For Contractual Services.....	931,000
For Travel	4,000
For Commodities	64,600
For Printing.....	2,700
For Equipment	33,500
For Telecommunications Services	70,700
For Operation of Auto Equipment	<u>21,400</u>
Total	\$6,001,100

Payable from Vocational Rehabilitation Fund:

For Secondary Transitional Experience Program.....	60,000
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Section 240. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

ANDREW McFARLAND MENTAL HEALTH CENTER

For Personal Services.....	16,472,600
For Retirement Contributions	2,931,500
For State Contributions to Social Security	1,260,200
For Contractual Services.....	2,705,500
For Travel	11,300
For Commodities	461,300
For Printing.....	7,700
For Equipment	63,600
For Telecommunications Services	177,300
For Operation of Auto Equipment	46,600
For Expenses Related to Living Skills Program.....	<u>11,400</u>
Total	\$24,149,000

Section 245. The following named sums, or so much thereof as may be necessary,

respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

For Personal Services.....	55,994,800
For Retirement Contributions	9,964,900
For State Contributions to Social Security	4,283,600
For Contractual Services.....	4,921,000
For Travel	6,800
For Commodities	3,000,200
For Printing.....	32,100
For Equipment.....	173,100
For Telecommunications Services	159,100
For Operation of Auto Equipment	182,400
Total	\$78,718,000

Section 250. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter named:

HUMAN CAPITAL DEVELOPMENT

Payable from General Revenue Fund:

For Personal Services.....	182,183,700
For Retirement Contributions	32,421,500
For State Contributions to Social Security	13,937,100
For Contractual Services.....	23,924,200
For Travel	807,600
For Commodities	22,200
For Equipment	1,028,500
For Telecommunications.....	2,992,600
For TANF Reauthorization Infrastructure.....	3,000,000
Total	\$260,317,400

Payable from the Special Purposes Trust Fund:

For Operation of Federal Employment Programs.....	10,000,000
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Section 255. The following named amounts, or so much thereof as may be necessary, respectively, for the objects hereinafter named, are appropriated to the Department of Human Services for Human Capital Development and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:

HUMAN CAPITAL DEVELOPMENT
GRANTS-IN-AID

Payable from General Revenue Fund:

For a grant to Children's Place for costs associated with specialized child care for families affected by HIV/AIDS.....	752,700
For Grants for Supportive Housing Services.....	3,490,300
For Grants for Crisis Nurseries	487,100
For Employability Development Services Including Operating and Administrative Costs and Related Distributive Purposes	20,701,800
For Grants Associated with the Great Start Program, including Operation and Administration Costs	1,891,400
For Food Stamp Employment and Training including Operating and Administrative Costs and Related Distributive Purposes	10,642,200
For Emergency Food and Shelter Program, Including Operation and Administrative Costs.....	9,413,900
For Emergency Food Program, Including Operation and Administrative Costs.....	253,600

Total	\$47,633,000
Payable from Assistance to the Homeless Fund:	
For Costs Related to Providing Assistance to the Homeless Including Operating and Administrative Costs and Grants	300,000
Payable from the Illinois Affordable Housing Trust Fund:	
For costs related to the Homelessness Prevention Act, Including Operation and Administrative Costs.....	11,000,000
Payable from Employment and Training Fund:	
For grants associated with Employment and Training Programs, income assistance and other social services including operating and administrative costs.....	105,955,100
Payable from the Special Purposes Trust Fund:	
For the development and implementation of the Federal Title XX Empowerment Zone and Enterprise Community initiatives.....	6,800,000
For Emergency Food Program Transportation and Distribution, including grants and operations	5,000,000
For Federal/State Employment Programs and Related Services	5,000,000
For Grants Associated with the Great START Program, Including Operation and Administrative Costs.....	5,200,000
For Grants Associated with Child Care Services, Including Operation and administrative Costs.....	130,611,100
For Grants Associated with Migrant Child Care Services, Including Operation and Administrative Costs.....	3,142,600
For Refugee Resettlement Purchase of Service, Including Operation and Administrative Costs.....	10,494,800
For Grants Associated with the Head Start State Collaboration, Including Operating and Administrative Costs	500,000
Total	\$166,748,500
Payable from Local Initiative Fund:	
For Purchase of Services under the Donated Funds Initiative Program, Including Operation and Administrative Costs.....	22,328,000

Section 260. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

JUVENILE JUSTICE PROGRAMS

Payable from General Revenue Fund:	
For Personal Services.....	190,900
For Retirement Contributions	34,000
For State Contributions to Social Security.....	14,600
For Contractual Services.....	51,100
For Travel	6,500
For Equipment	100
For Telecommunications Services.....	2,500
Total	\$299,700

Section 265. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services for the purposes hereinafter

named:

JUVENILE JUSTICE PROGRAMS
GRANTS-IN-AID

Payable from Juvenile Justice Trust Fund:

For grants and administrative costs Associated with Juvenile Justice Planning and Action Grants for Local Units of Government and Non-Profit Organizations including Prior Year Costs	13,432,100
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Section 270. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH

Payable from the General Revenue Fund:

For Personal Services	3,459,500
For Retirement Contributions	615,700
For State Contributions to Social Security	264,700
For Contractual Services	125,300
For Travel	123,300
For Commodities	19,200
For Equipment	32,500
For Telecommunications Services	43,200
For Expenses for the Development and Implementation of Cornerstone	774,800
Total	\$6,458,200

Payable from the DHS Federal Projects Fund:

For Expenses Related to Public Health Programs	3,835,100
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Payable from the DHS State Projects Fund:

For Operational Expenses for Public Health Programs	368,000
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Payable from the USDA Women, Infants
and Children Fund:

For Operational Expenses Associated with Support of the USDA Women, Infants and Children Program	16,666,900
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Payable from the Maternal and Child

Health Services Block Grant Fund:

For Operational Expenses of Maternal and Child Health Programs	4,223,300
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Payable from the Preventive Health and Health

Services Block Grant Fund:

For Expenses of Preventive Health and Health Services Programs	55,000
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Section 275. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Human Services for the objects and purposes hereinafter named:

COMMUNITY HEALTH
GRANTS-IN-AID

Payable from the General Revenue Fund:

For Grants to Provide Assistance to Sexual Assault Victims and for Sexual Assault Prevention Activities	5,810,800
For Grants for Programs to Reduce Infant Mortality and to Provide Case Management and Outreach Services	45,638,700
For Grants for After School Youth Support Programs	19,114,800

For Grants for the Intensive Prenatal Performance Project	5,150,000
For the Chicagoland Memory Bridge Initiative.....	750,000
For Grants to Family Planning Programs For Contraceptive Services	985,500
For Costs Associated with the Domestic Violence Shelters and Services Program	21,827,600
For Costs Associated with Teen Parent Services	7,163,900
For Grants and Administrative Expenses Related to the Healthy Families Program	<u>9,977,300</u>
Total	\$116,418,600
Payable from the Diabetes Research Checkoff Fund:	
For diabetes research.....	100,000
Payable from the Federal National Community Services Grant Fund:	
For Payment for Community Activities, Including Prior Years' Costs	12,969,900
Payable from the Sexual Assault Services Fund:	
For Grants Related to the Sexual Assault Services Program	100,000
Payable from the Special Purposes Trust Fund:	
For Community Grants	5,698,100
For Costs Associated with Family Violence Prevention Services	4,977,500
Payable from the Domestic Violence Abuser Services Fund:	
For Domestic Violence Abuser Services	100,000
Payable from the DHS Federal Projects Fund:	
For Grants for Public Health Programs	2,830,000
For Grants for Maternal and Child Health Special Projects of Regional and National Significance	2,300,000
For Grants for Family Planning Programs Pursuant to Title X of the Public Health Service Act	8,000,000
For Grants for the Federal Healthy Start Program.....	4,000,000
Payable from the DHS State Projects Fund:	
For Grants to Establish Health Care Systems for DCFS Wards	2,361,400
Payable from the USDA Women, Infants and Children Fund:	
For Grants to Public and Private Agencies for Costs of Administering the USDA Women, Infants, and Children (WIC) Nutrition Program	52,000,000
For Grants for the Federal Commodity Supplemental Food Program	1,400,000
For Grants for Free Distribution of Food Supplies and for grants for Nutrition Program Food Centers under the USDA Women, Infants, and Children (WIC) Nutrition Program.....	226,000,000
For Grants for USDA Farmer's Market Nutrition Program	1,500,000
Payable from Tobacco Settlement Recovery Fund:	
For a Grant to the Coalition for Technical Assistance and Training.....	250,000

[May 23, 2008]

For all costs associated with Children's Health Programs, including grants, contracts, equipment, vehicles and administrative expenses	2,118,500
Payable from Domestic Violence Shelter and Service Fund:	
For Domestic Violence Shelters and Services Program	952,200
Payable from the Maternal and Child Health Services Block Grant Fund:	
For Grants to the Chicago Department of Health for Maternal and Child Health Services	5,000,000
For Grants for Maternal and Child Health Programs, Including Programs Appropriated Elsewhere in this Section	8,465,200
For Grants to the Board of Trustees of the University of Illinois, Division of Specialized Care for Children	7,800,000
For Grants for an Abstinence Education Program including operating and administrative costs	2,500,000
Payable from the Preventive Health and Health Services Block Grant Fund:	
For Grants to Provide Assistance to Sexual Assault Victims and for Sexual Assault Prevention Activities	500,000
For Grants for Rape Prevention Education Programs, including operating and administrative costs	1,000,000

Section 280. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY YOUTH SERVICES

Payable from General Revenue Fund:	
For Personal Services	182,800
For Retirement Contributions	32,600
For State Contributions to Social Security	<u>14,000</u>
Total	\$229,400

Section 285. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

COMMUNITY YOUTH SERVICES

GRANTS-IN-AID

Payable from General Revenue Fund:	
For Community Services	6,993,600
For Youth Services Grants Associated with Juvenile Justice Reform	3,771,500
For Comprehensive Community-Based Service to Youth	13,017,200
For Unified Delinquency Intervention Services	3,080,800
For Delinquency Prevention	1,579,300
For Early Intervention	79,077,200
For Redeploy Illinois	2,295,000
For Homeless Youth Services	5,411,600
For Parents Too Soon Program	<u>7,562,000</u>
Total	\$122,038,200

Payable from the Gaining Early Awareness And Readiness for Undergraduate Programs Fund:
For grants and administrative expenses

Of G.E.A.R.U.P.....	3,500,000
Payable from the Special Purposes Trust Fund:	
For Parents Too Soon Program,	
including grants and operations	3,665,200
Payable from the Early Intervention	
Services Revolving Fund:	
For Grants Associated with the Early	
Intervention Services Program,	
including operating and administrative	
costs in prior years	150,000,000

Section 290. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenditures of the Department of Human Services:

WILLIAM W. FOX DEVELOPMENTAL CENTER

For Personal Services.....	13,249,400
For Retirement Contributions	2,357,900
For State Contributions to Social Security	1,013,600
For Contractual Services.....	1,197,700
For Travel	4,900
For Commodities	803,600
For Printing.....	8,400
For Equipment	33,100
For Telecommunications Services	34,600
For Operation of Auto Equipment	28,200
For Expenses Related to Living Skills Program.....	1,000
Total	\$18,732,400

Section 295. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to meet the ordinary and contingent expenses of the Department of Human Services for costs and expenses related to or in support of the Human Services shared services center:

Payable from the General Revenue Fund.....	15,341,500
Payable from the DHS Recoveries Trust Fund	<u>7,131,400</u>
Total	\$22,472,900

Section 300. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

ELISABETH LUDEMAN DEVELOPMENTAL CENTER

For Personal Services.....	32,548,100
For Retirement Contributions	5,792,300
For State Contributions to Social Security	2,489,900
For Contractual Services.....	3,038,000
For Travel	3,500
For Commodities	594,700
For Printing.....	9,000
For Equipment	96,900
For Telecommunications Services	138,000
For Operation of Auto Equipment	51,500
For Expenses Related to Living Skills Program.....	24,700
Total	\$44,786,600

Section 305. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Human Services:

WILLIAM A. HOWE DEVELOPMENTAL CENTER

For Personal Services.....	39,286,900
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For Retirement Contributions	6,991,500
For State Contributions to Social Security	3,005,200
For Contractual Services	4,399,200
For Travel	14,100
For Commodities	946,800
For Printing	18,200
For Equipment	81,300
For Telecommunications Services	154,900
For Operation of Auto Equipment	247,400
For Expenses Related to Living Skills Program	11,100
Total	\$55,156,600

Section 310. The sum of \$5,800,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 635, Section 110 of Public Act 95-348, is reappropriated from the General Revenue Fund to the Department of Human Services for grants to units of local government, not for profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles and other capital and related expenses and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.

Section 315. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to the Illinois Coalition for Community Services for all costs associated with community development activities.

ARTICLE 8

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Human Rights Commission for the objects and purposes hereinafter enumerated:

GENERAL OFFICE

Payable from General Revenue Fund:

For Personal Services	1,241,100
For State Contributions to State Employees' Retirement System	220,900
For State Contributions to Social Security	95,000
For Contractual Services	190,000
For Travel	25,000
For Commodities	12,000
For Printing	14,000
For Equipment	20,000
For Electronic Data Processing	14,300
For Telecommunications Services	30,000
Total	\$1,862,300

Section 10. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Special Projects Division Fund to the Human Rights Commission for costs associated with processing and adjudicating cases under Equal Employment Opportunity Commission and U.S. Department of Housing and Urban Development contracts.

ARTICLE 9

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of Human Rights for the objects and purposes hereinafter enumerated:

ADMINISTRATION

For Personal Services	689,700
For State Contributions to State	

Employees' Retirement System.....	122,800
For State Contributions to Social Security.....	52,800
For Contractual Services.....	143,800
For Travel.....	16,500
For Commodities.....	15,700
For Printing.....	4,700
For Equipment.....	26,900
For Telecommunications Services.....	22,000
For Operation of Auto Equipment.....	3,000
Total.....	\$1,097,900

Section 7. The sum of \$155,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for the purpose of funding expenses associated with the Commission on Discrimination and Hate Crimes as provided in Senate Bill 1047 of the 95th General Assembly.

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

DIVISION OF CHARGE PROCESSING

Payable from General Revenue Fund:

For Personal Services.....	4,838,300
For State Contributions to State	
Employees' Retirement System.....	861,100
For State Contributions to Social Security.....	370,100
For Contractual Services.....	39,400
For Travel.....	29,300
For Commodities.....	13,000
For Printing.....	1,300
For Equipment.....	20,000
For Telecommunications Services.....	50,000
Total.....	\$6,222,500

Payable from Special Projects Division Fund:

For Personal Services.....	1,680,800
For State Contributions to State	
Employees' Retirement System.....	299,200
For State Contributions to Social Security.....	128,700
For Group Insurance.....	414,000
For Contractual Services.....	183,000
For Travel.....	37,000
For Commodities.....	6,800
For Printing.....	9,300
For Equipment.....	9,600
For Telecommunications Services.....	7,000
Total.....	\$2,775,400

Section 15. The amount of \$1,520,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for expenses relating to the investigation and processing of human rights cases.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of Human Rights for the objects and purposes hereinafter enumerated:

COMPLIANCE

For Personal Services.....	640,500
For State Contributions to State	
Employees' Retirement System.....	114,000
For State Contributions to Social Security.....	49,000
For Contractual Services.....	3,600

For Travel	12,900
For Commodities	2,100
For Printing	1,000
For Telecommunications Services	<u>3,000</u>
Total	\$826,100

ARTICLE 10

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 Department of Veterans' Affairs:

CENTRAL OFFICE

For Personal Services.....	2,390,000
For State Contributions to the State	
Employees' Retirement System.....	425,400
For State Contributions to Social	
Security.....	182,800
For Contractual Services.....	480,500
For Travel	70,000
For Commodities	14,000
For Printing.....	7,900
For Equipment	40,000
For Electronic Data Processing.....	1,072,400
For Telecommunications Services	80,500
For Operation of Auto Equipment	<u>28,200</u>
Total	\$4,791,700

Section 10. The sum of \$917,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for costs and expenses related to or in support of a Healthcare shared services center.

Section 15. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the objects and purposes and in the amounts set forth as follows:

GRANTS-IN-AID

For Bonus Payments to War Veterans and Peacetime	
Crisis Survivors	97,800
For Providing Educational Opportunities for	
Children of Certain Veterans, as provided	
by law	163,700
For Cartage and Erection of Veterans'	
Headstones, including Prior Years Claims.....	<u>650,000</u>
Total	\$911,500

Section 20. The following named sum, or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Veterans' Affairs for the object and purpose and in the amount set forth as follows:

For Specially Adapted Housing for Veterans.....	223,000
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Section 25. The sum of \$842,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the payment of scholarships to students who are dependents of Illinois resident military personnel declared to be prisoners of war, missing in action, killed or permanently disabled, as provided by law.

Section 30. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for costs associated with Post Traumatic Stress Disorder Outpatient Counseling Program.

Section 35. The sum of \$50,000, or so much thereof as may be necessary, is appropriated

from the General Revenue Fund to the Department of Veterans' Affairs for costs associated with Veterans' Conservation Corps.

Section 40. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Illinois Military Family Relief Fund to the Department of Veterans' Affairs for the payment of benefits authorized under the Survivor's Compensation Act.

Section 45. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Illinois Veterans' Homes Fund to the Department of Veterans' Affairs to enhance the operations of veterans' homes in Illinois.

Section 50. The sum of \$8,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Veterans Assistance Fund to the Department of Veterans' Affairs for making grants, funding additional services, or conducting additional research projects relating to veterans' post traumatic stress disorder; veterans' homelessness; the health insurance cost of veterans; veterans' disability benefits, including but not limited to, disability benefits provided by veterans service organizations and veterans assistance commissions or centers; and the long-term care of veterans.

Section 55. The sum of \$8,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Veterans Assistance Fund to the Department of Veterans' Affairs for costs associated with the Illinois Warrior Assistance Program.

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

VETERANS' FIELD SERVICES

Payable from the General Revenue Fund:	
For Personal Services.....	3,953,600
For State Contributions to the State	
Employees' Retirement system	703,600
For State Contributions to Social	
Security.....	302,500
For Contractual Services.....	296,000
For Travel	107,600
For Commodities	16,600
For Printing.....	22,100
For Equipment.....	56,000
For Electronic Data Processing.....	100
For Telecommunications Services	136,800
For Operation of Auto Equipment	43,200
Total	\$5,638,100

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT ANNA

Payable from General Revenue Fund:	
For Personal Services.....	1,692,400
For State Contributions to the State	
Employees' Retirement System.....	301,200
For State Contributions to	
Social Security.....	129,500
For Contractual Services.....	100
For Commodities	100
For Electronic Data Processing.....	100
Total	\$2,123,400
Payable from Anna Veterans Home Fund:	
For Personal Services.....	1,083,000

For State Contributions to the State	
Employees' Retirement System.....	192,800
For State Contributions to	
Social Security.....	82,900
For Contractual Services.....	594,500
For Travel.....	16,500
For Commodities.....	280,400
For Printing.....	2,000
For Equipment.....	37,900
For Electronic Data Processing.....	3,000
For Telecommunications Services.....	16,900
For Operation of Auto Equipment.....	13,000
For Refunds.....	13,000
For Permanent Improvements.....	<u>10,000</u>
Total	\$2,345,900

Section 70. The sum of \$184,000, or so much thereof as may be necessary, is appropriated from the Anna Veterans Home Fund to the Department of Veterans' Affairs for costs and expenses related to or in support of a Healthcare shared services center.

Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT QUINCY

Payable from General Revenue Fund:

For Personal Services.....	18,941,200
For State Contributions to the State	
Employees' Retirement System.....	3,370,800
For State Contributions to	
Social Security.....	1,449,000
For Contractual Services.....	72,000
For Commodities.....	100
For Electronic Data Processing.....	<u>100</u>
Total	\$23,833,200

Payable from Quincy Veterans Home Fund:

For Personal Services.....	6,814,000
For Member Compensation.....	25,000
For State Contributions to the State	
Employees' Retirement System.....	1,212,700
For State Contributions to	
Social Security.....	521,300
For Contractual Services.....	2,802,400
For Travel.....	9,800
For Commodities.....	4,247,100
For Printing.....	23,700
For Equipment.....	112,400
For Electronic Data Processing.....	25,000
For Telecommunications Services.....	84,200
For Operation of Auto Equipment.....	77,500
For Refunds.....	42,200
For Permanent Improvements.....	<u>125,000</u>
Total	\$16,122,300

Section 80. The sum of \$731,700, or so much thereof as may be necessary, is appropriated from the Quincy Veterans Home Fund to the Department of Veterans' Affairs for costs and expenses related to or in support of a Healthcare shared services center.

Section 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes

[May 23, 2008]

hereinafter named:

ILLINOIS VETERANS' HOME AT LASALLE

Payable from General Revenue Fund:

For Personal Services.....	4,645,700
For State Contributions to the State	
Employees' Retirement System.....	826,800
For State Contributions to Social Security	355,500
For Contractual Services.....	100
For Commodities	100
For Electronic Data Processing.....	<u>100</u>
Total	\$5,828,300

Payable from LaSalle Veterans Home Fund:

For Personal Services.....	1,762,600
For State Contributions to the State	
Employees' Retirement System.....	313,700
For State Contributions to	
Social Security.....	134,800
For Contractual Services.....	1,646,300
For Travel	8,500
For Commodities	729,500
For Printing.....	9,200
For Equipment	97,400
For Electronic Data Processing.....	5,000
For Telecommunications.....	27,300
For Operation of Auto Equipment	23,400
For Refunds	10,800
For Permanent Improvements.....	<u>25,000</u>
Total	\$4,793,500

Section 90. The sum of \$414,500, or so much thereof as may be necessary, is appropriated from the LaSalle Veterans Home Fund to the Department of Veterans' Affairs for costs and expenses related to or in support of a Healthcare shared services center.

Section 95. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME AT MANTENO

Payable from General Revenue Fund:

For Personal Services.....	13,614,700
For State Contributions to the State	
Employees' Retirement System.....	2,422,900
For State Contributions to	
Social Security.....	1,041,500
For Contractual Services.....	5,000
For Commodities	100
For Electronic Data Processing.....	<u>100</u>
Total	\$17,084,300

Payable from Manteno Veterans Home Fund:

For Personal Services.....	2,397,900
For Member Compensation	5,000
For State Contributions to the State	
Employees' Retirement System.....	426,800
For State Contributions to	
Social Security.....	183,500
For Contractual Services.....	5,023,700
For Travel	10,500
For Commodities	1,629,300
For Printing.....	19,500
For Equipment	150,000

[May 23, 2008]

For Electronic Data Processing.....	20,000
For Telecommunications Services	75,800
For Operation of Auto Equipment	83,600
For Refunds	32,600
For Permanent Improvements.....	<u>137,000</u>
Total	\$10,195,200

Section 100. The sum of \$802,300, or so much thereof as may be necessary, is appropriated from the Manteno Veterans Home Fund to the Department of Veterans' Affairs for costs and expenses related to or in support of a Healthcare shared services center.

Section 105. The following named amounts, or so much thereof as may necessary, respectively, are appropriated to the Department of Veterans' Affairs for costs associated with the operation of a program for homeless veterans at the Illinois Veterans' Home at Manteno:

Payable from General Revenue Fund.....	576,200
Payable from the Illinois Veterans Assistance Fund.....	483,200
Payable from Veterans' Affairs Federal Projects Fund	<u>120,000</u>
Total	\$1,179,400

Section 110. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

STATE APPROVING AGENCY

Payable from GI Education Fund:

For Personal Services.....	596,700
For State Contributions to the State Employees' Retirement System.....	106,200
For State Contributions to Social Security.....	45,700
For Group Insurance.....	139,100
For Contractual Services.....	112,300
For Travel	101,200
For Commodities	57,800
For Printing.....	27,600
For Equipment	93,900
For Electronic Data Processing.....	59,200
For Telecommunications Services	31,600
For Operation of Auto Equipment	<u>34,000</u>
Total	\$1,405,300

Section 115. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Veterans' Affairs Federal Projects Fund to the Department of Veterans' Affairs for operating and administrative costs associated with the Troops to Teachers Program.

ARTICLE 11

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

FOR OPERATIONS - GENERAL OFFICE

Payable from General Revenue Fund:

For Personal Services.....	1,016,300
For State Contributions to State Employees' Retirement System.....	180,900
For State Contributions to Social Security.....	77,600
For Contractual Services.....	350,000

For Travel	20,000
For Commodities	10,000
For Printing	5,000
For Equipment	0
For Electronic Data Processing	39,000
For Telecommunications Services	25,400
For Operation of Auto Equipment	0
For Administration and operations of	
Displaced Homemaker Grant Program	50,000
Total	\$1,774,200

Section 10. The following named amount of \$621,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Labor for Displaced Homemaker Grants.

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

PUBLIC SAFETY

Payable from General Revenue Fund:

For Personal Services	1,045,600
For State Contributions to State	
Employees' Retirement System	186,100
For State Contributions to	
Social Security	79,900
For Contractual Services	18,000
For Travel	95,000
For Commodities	4,000
For Printing	2,400
For Equipment	3,000
For Telecommunications Services	16,400
Total	\$1,450,400

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

FAIR LABOR STANDARDS

Payable from General Revenue Fund:

For Personal Services	2,527,700
For State Contributions to State	
Employees' Retirement System	449,900
For State Contributions to	
Social Security	193,500
For Contractual Services	50,000
For Travel	77,000
For Commodities	9,500
For Printing	15,000
For Equipment	15,000
For Telecommunications Services	46,100
For Electronic Data Processing	0
Total	\$3,383,700

Payable From the Child Labor and Day and

Temporary Labor Services Enforcement Fund:

For Administration of the Child	
Labor Law and Day and Temporary	
Labor Services Act	400,000

Section 25. In addition to any other funds appropriated for that purpose, the sum of \$206,400 is appropriated from the General Revenue Fund to the Department of Labor for all costs

associated with promoting and enforcing the Equal Pay Act and the Victims Economic Security and Safety Act.

ARTICLE 12

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

GOVERNMENT SERVICES	
PAYABLE FROM GENERAL REVENUE FUND:	
For the State's share of county supervisors of assessments or county assessors' salaries, as provided by law	2,625,000
For additional compensation for local assessors, as provided by Sections 2.3 and 2.6 of the "Revenue Act of 1939", as amended.....	450,000
For additional compensation for local assessors, as provided by Section 2.7 of the "Revenue Act of 1939", as amended.....	660,000
For additional compensation for county treasurers, pursuant to Public Act 84-1432, as amended	663,000
For the state's share of state's attorneys' and assistant state's attorneys' salaries, including prior year costs.....	12,905,000
For the annual stipend for sheriffs as provided in subsection (d) of Section 4-6300 and Section 4-8002 of the counties code	663,000
For the annual stipend to county coroners pursuant to 55 ILCS 5/4-6002 including prior year costs.....	663,000
For the state's share of county public defenders' salaries pursuant to 55 ILCS 5/3-4007	5,700,000
For Refund of certain taxes in lieu of credit memoranda, where such refunds are authorized by law	<u>6,576,500</u>
Total	\$30,905,500
PAYABLE FROM MOTOR FUEL TAX FUND	
For Reimbursement to International Fuel Tax Agreement Member States.....	42,000,000
For Refunds	16,016,200
PAYABLE FROM UNDERGROUND STORAGE TANK FUND	
For Refunds as provided for in Section 13a.8 of the Motor Fuel Tax Act.....	12,000
PAYABLE FROM STATE AND LOCAL SALES TAX REFORM FUND	
For allocation to Chicago for additional 1.25% Use Tax pursuant to P.A. 86-0928	53,803,700
PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND	
For refunds associated with the Simplified Municipal Telecommunications Act 12,000	
PAYABLE FROM LOCAL GOVERNMENT DISTRIBUTIVE FUND	
For allocation to local governments for additional 1.25% Use Tax	

pursuant to P.A. 86-0928	142,620,700
PAYABLE FROM R.T.A. OCCUPATION AND USE TAX REPLACEMENT FUND	
For allocation to RTA for 10% of the 1.25% Use Tax pursuant to P.A. 86-0928	26,901,200
PAYABLE FROM SENIOR CITIZENS' REAL ESTATE TAX REVOLVING FUND	
For payments to counties as required by the Senior Citizens Real Estate Tax Deferral Act	5,400,000
PAYABLE FROM ILLINOIS TAX INCREMENT FUND	
For distribution to Local Tax Increment Finance Districts	21,937,300
PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND	
For administration of the Rental Housing Support Program.....	1,100,000
For rental assistance to the Rental Housing Support Program, administered by the Illinois Housing Development Authority.....	35,000,000
For rental assistance and long-term operating support by the Rental Housing Support Program administered by the Illinois Housing Development Authority, in addition to any other amounts appropriated.....	6,000,000
PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND	
For administration of the Illinois Affordable Housing Act.....	2,500,000
PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND	
For a Grant for Allocation to Local Law Enforcement Agencies for joint state and local efforts in Administration of the Charitable Games, Pull Tabs and Jar Games Act.....	1,300,000

Section 10. The sum of \$46,500,000 is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Revenue for grants, (down payment assistance, rental subsidies, security deposit subsidies, technical assistance, outreach, building an organization's capacity to develop affordable housing projects and other related purposes), mortgages, loans, or for the purpose of securing bonds pursuant to the Illinois Affordable Housing Act, administered by the Illinois Housing Development Authority.

Section 12. The sum of \$3,000,000 is appropriated from the Predatory Lending Database Program Fund to the Department of Revenue for grants pursuant to the Predatory Lending Database Program, administered by the Illinois Housing Development Authority.

Section 15. The sum of \$6,300,000, or so much thereof as may be necessary, is appropriated from the Illinois Affordable Housing Trust Fund to the Department of Revenue for grants to other state agencies for rental assistance, supportive living and adaptive housing.

Section 20. The sum of \$28,000,000, new appropriation, is appropriated and the sum of \$18,900,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations and reappropriations heretofore made in Article 265, Section 20 of Public Act 95-348 is reappropriated from the Federal HOME Investment Trust Fund to the Department of Revenue for the Illinois HOME Investment Partnerships Program administered by the Illinois Housing Development Authority.

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary

and contingent expenses of the Department of Revenue:

TAX ADMINISTRATION AND ENFORCEMENT
PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	70,072,900
For Extra Help	90,000
For State Contributions to State Employees' Retirement System.....	12,470,200
For State Contributions to Social Security.....	5,418,900
For Contractual Services.....	9,100,100
For Travel.....	1,285,300
For Commodities.....	630,000
For Printing.....	1,326,300
For Equipment.....	222,800
For Electronic Data Processing.....	20,495,000
For Telecommunications Services.....	1,340,600
For Operation of Automotive Equipment.....	<u>82,500</u>
Total	\$122,534,600

PAYABLE FROM MOTOR FUEL TAX FUND

For Personal Services	14,393,300
For State Contributions to State Employees' Retirement System.....	2,561,500
For State Contributions to Social Security.....	1,080,400
For Group Insurance.....	3,192,400
For Contractual Services.....	2,562,100
For Travel.....	1,433,200
For Commodities.....	61,500
For Printing.....	238,700
For Equipment.....	15,000
For Electronic Data Processing.....	15,681,100
For Telecommunications Services.....	937,300
For Operation of Automotive Equipment.....	50,400
For Administrative Costs of Joint State/Federal Motor Fuel Tax Enforcement Program.....	71,000
For Administrative Costs Associated With the Motor Fuel Tax Enforcement Grant from USDOT.....	<u>300,000</u>
Total	\$42,577,900

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

For Personal Services	560,200
For State Contributions to State Employees' Retirement System.....	99,700
For State Contributions to Social Security.....	42,900
For Group Insurance.....	174,900
For Travel.....	30,200
For Commodities.....	2,100
For Printing.....	1,500
For Electronic Data Processing.....	202,600
For Telecommunications Services.....	<u>61,400</u>
Total	\$1,175,500

PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

For Personal Services	669,200
For State Contributions to State Employees' Retirement System.....	119,100
For State Contributions to Social Security.....	51,200
For Group Insurance.....	190,800
For Contractual Services.....	4,300
For Travel.....	50,200
For Commodities.....	2,900

For Printing	1,500
For Electronic Data Processing	392,400
For Telecommunications Services	14,500
For Operation of Automotive Equipment	<u>28,600</u>
Total	\$1,524,700

PAYABLE FROM COUNTY OPTION MOTOR FUEL TAX FUND

For Personal Services	335,200
For State Contributions to State	
Employees' Retirement System	59,700
For State Contributions to Social Security	25,700
For Group Insurance	111,300
For Travel	30,300
For Commodities	2,400
For Electronic Data Processing	184,400
For Telecommunications Services	<u>41,600</u>
Total	\$790,600

PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND

For Personal Services	923,500
For State Contributions to State	
Employees' Retirement System	164,400
For State Contributions to Social Security	39,900
For Group Insurance	222,600
For Electronic Data Processing	355,000
For Telecommunications Services	32,200
For Administration of the Illinois	
Petroleum Education	
and Marketing Act	9,000
For Administration of the Dry	
Cleaners Environmental	
Response Trust Fund Act	69,900
For Administration of the Simplified	
Telecommunications Act	1,667,600
For Administration of the Dyed Diesel	
Fuel Roadside Enforcement Plan per	
P.A. 91-173, including prior year costs	29,600
For administrative costs associated	
with the Municipality Sales Tax	
as directed in Public Act 93-1053	<u>92,700</u>
Total	\$3,606,400

PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND

For Personal Services	8,696,100
For State Contributions to State	
Employees' Retirement System	1,547,600
For State Contributions to Social Security	665,400
For Group Insurance	2,559,900
For Contractual services	1,137,200
For Travel	243,900
For Commodities	52,500
For Printing	27,100
For Equipment	12,900
For Electronic Data Processing	6,123,300
For Telecommunications Services	561,100
For Operation of Automotive Equipment	<u>16,000</u>
Total	\$21,643,000

PAYABLE FROM HOME RULE MUNICIPAL RETAILERS
OCCUPATION TAX FUND

For Personal Services	399,300
For State Contributions to State	
Employees' Retirement System	71,100

For State Contributions to Social Security.....	30,600
For Group Insurance.....	95,400
For Travel.....	50,800
For Electronic Data Processing.....	264,000
For Telecommunications Services.....	<u>30,100</u>
Total	\$941,300

PAYABLE FROM ILLINOIS TAX INCREMENT FUND

For Personal Services.....	216,100
For State Contributions to State Employees' Retirement System.....	38,500
For State Contributions to Social Security.....	16,600
For Group Insurance.....	64,800
For Electronic Data Processing.....	135,000
For Telecommunications Services.....	<u>18,700</u>
Total	\$489,700

PAYABLE FROM ILLINOIS DEPARTMENT OF REVENUE
FEDERAL TRUST FUND

For Administrative Costs Associated with the Illinois Department of Revenue Federal Trust Fund.....	100,000
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PAYABLE FROM THE DEBT COLLECTION FUND

For Administrative Costs Associated with Statewide Debt Collection.....	10,000
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ILLINOIS GAMING BOARD

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Revenue for the ordinary and contingent expenses of the Illinois Gaming Board:

PAYABLE FROM THE STATE GAMING FUND

For Personal Services.....	6,096,300
For State Contributions to the State Employees' Retirement System.....	1,084,900
For State Contributions to Social Security.....	466,400
For Group Insurance.....	1,493,700
For Contractual Services.....	967,200
For Travel.....	85,000
For Commodities.....	15,000
For Printing.....	6,300
For Equipment.....	75,000
For Electronic Data Processing.....	70,000
For Telecommunications.....	383,500
For Operation of Auto Equipment.....	45,000
For Refunds.....	50,000
For Expenses Related to the Illinois State Police.....	9,000,000
For distributions to local governments for admissions and wagering tax, including prior year costs.....	<u>118,500,000</u>
Total	\$138,338,300

LIQUOR CONTROL COMMISSION

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

PAYABLE FROM DRAM SHOP FUND

For Personal Services.....	2,498,500
For State Contributions to State Employees' Retirement System.....	444,700

For State Contributions to	
Social Security.....	191,200
For Group Insurance.....	683,700
For Contractual Services.....	229,500
For Travel.....	110,000
For Commodities.....	10,000
For Printing.....	5,000
For Equipment.....	20,000
For Electronic Data Processing.....	127,300
For Telecommunications Services.....	65,000
For Operation of Automotive Equipment.....	75,000
For Refunds.....	5,000
For expenses related to the	
Retailer Education Program.....	184,400
For expenses related to Tobacco Study.....	332,700
For grants to local governmental	
units to establish enforcement	
programs that will reduce youth	
access to tobacco products.....	1,000,000
For the purpose of operating the	
Beverage Alcohol Sellers and	
Servers Education and Training	
(BASSET) Program.....	220,500
Total	\$6,202,500

LOTTERY

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Revenue for the ordinary and contingent expenses for Lottery, including operating expenses related to Multi-State Lottery games pursuant to the Illinois Lottery Law:

PAYABLE FROM STATE LOTTERY FUND

For Personal Services.....	9,129,500
For State Contributions for the State	
Employees' Retirement System.....	1,624,700
For State Contributions to	
Social Security.....	698,400
For Group Insurance.....	2,738,000
For Contractual Services.....	27,196,100
For Travel.....	110,400
For Commodities.....	58,600
For Printing.....	29,800
For Equipment.....	289,500
For Electronic Data Processing.....	2,154,500
For Telecommunications Services.....	8,563,700
For Operation of Auto Equipment.....	450,000
For Refunds.....	48,000
For Expenses of Developing and	
Promoting Lottery Games.....	7,533,200
For Expenses of the Lottery Board.....	8,300
For payment of prizes to holders	
of winning lottery tickets or	
shares, including prizes related	
to Multi-State Lottery games, and	
payment of promotional or	
incentive prizes associated	
with the sale of lottery	
tickets, pursuant to the	
provisions of the "Illinois	
Lottery Law".....	315,050,000

Total \$375,682,700

RACING

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

PAYABLE FROM THE HORSE RACING FUND

For Personal Services	1,070,200
For State Contributions to State Employees' Retirement System.....	190,500
For State Contributions to Social Security.....	81,900
For Group Insurance.....	286,200
For Contractual Services.....	217,900
For Travel.....	17,700
For Commodities.....	7,500
For Printing.....	10,700
For Equipment.....	2,300
For Electronic Data Processing.....	326,900
For Telecommunications Services.....	90,600
For Operation of Auto Equipment.....	21,500
For Refunds.....	300
For Expenses related to the Laboratory Program.....	1,933,100
For Expenses related to the Regulation of Racing Program.....	<u>3,935,100</u>
Total	8,192,400

SHARED SERVICES

Section 55. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

PAYABLE FROM THE GENERAL REVENUE FUND

For costs and expenses related to or in support of a Government Services shared services center.....	6,307,500
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PAYABLE FROM MOTOR FUEL TAX FUND

For costs and expenses related to or in support of a Government Services shared services center.....	706,800
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STATE GAMING FUND

For costs and expenses related to or in support of a Government Services shared services center.....	166,700
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PAYABLE FROM DRAM SHOP FUND

For costs and expenses related to or in support of a Government Services shared services center.....	80,800
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STATE LOTTERY FUND

For costs and expenses related to or in support of a Government Services shared services center	524,300
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PAYABLE FROM THE HORSE RACING FUND

For costs and expenses related to or in support of a Government Services shared services center.....	<u>79,100</u>
Total	\$7,865,200

ARTICLE 13

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.....	1,754,400
For State Contributions to State Employees' Retirement System.....	312,300
For State Contributions to Social Security.....	133,600
For Group Insurance.....	437,400
For Contractual Services.....	47,000
For Travel.....	33,600
For Commodities.....	9,600
For Printing.....	5,800
For Equipment.....	4,600
For Electronic Data Processing.....	43,200
For Telecommunication Services.....	30,000
For Operation of Auto Equipment.....	14,000
For Refunds.....	200
For Costs Associated with the Appeal Process and the Reestablishment of a Cook County Office.....	<u>57,900</u>
Total	\$2,883,600

ARTICLE 14

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 State Employees' Retirement System:

FOR OPERATIONS
FOR THE SOCIAL SECURITY ENABLING ACT

For Personal Services.....	53,600
For Employee Retirement Contributions Paid by Employer.....	0
For State Contributions to the State Employees' Retirement System.....	9,600
For State Contributions to Social Security.....	4,100
For Contractual Services.....	25,000
For Travel.....	1,800
For Commodities.....	200
For Printing.....	0
For Equipment.....	0
For Electronic Data Processing.....	1,500
For Telecommunications Services.....	<u>500</u>
Total	\$96,300

CENTRAL OFFICE

For Employee Retirement Contributions Paid by Employer for Prior Fiscal Year: Payable from General Revenue Fund.....	50,000
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Section 10. The sum of \$0, minus the amount transferred to the State Employees' Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the State Employees' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

Section 15. The sum of \$51,931,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the Judges' Retirement System for the State's Contribution, as provided by law.

Section 20. The sum of \$0, minus the amount transferred to the Judges' Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the Judges' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

Section 25. The sum of \$7,653,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the General Assembly Retirement System for the State's Contribution, as provided by law.

Section 30. The sum of \$0, minus the amount transferred to the General Assembly Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the General Assembly Retirement System, pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

ARTICLE 15

Section 5. The sum of \$3,916,338, or so much thereof as may be necessary, is appropriated to the Community College Health Insurance Security Fund for the State's contribution, as required by law.

Section 10. The sum of \$250,000,000, minus the amount transferred to the State Universities Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the State Universities Retirement System of Illinois pursuant to the provisions of Section 8.12 of "AN ACT in relation to State finance", approved June 10, 1919, as amended.

Section 15. The sum of 172,189,000, or so much thereof as may be necessary, respectively, are appropriated from the Education Assistance Fund to the Board of Trustees of the State Universities Retirement System for the State's contribution, as provided by law.

ARTICLE 16

Section 5-5. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the State Board of Elections for its ordinary and contingent expenses as follows:

	The Board	
For Contractual Services.....		19,400
For Travel.....		19,500
For Equipment.....		<u>500</u>
Total		\$38,900
	Administration	
For Personal Services		573,500
For Employee Retirement Contributions		
Paid By Employer.....		23,100
For State Contributions to State Employees'		
Retirement System.....		95,000
For State Contributions to		
Social Security.....		44,000
For Contractual Services.....		393,200
For Travel.....		18,900
For Commodities.....		16,700
For Printing.....		10,800
For Equipment.....		2,000

For Telecommunications	114,600
For Operation of Automotive Equipment	<u>3,800</u>
Total	\$1,295,600
Elections	
For Personal Services	1,450,700
For Employee Retirement Contributions	
Paid By Employer	58,100
For State Contributions to State	
Employees' Retirement System	240,200
For State Contributions to Social Security	111,100
For Contractual Services	22,800
For Travel	44,500
For Printing	22,600
For Equipment	4,000
For Purchase of Election Codes	15,000
For HAVA Maintenance of Effort	
Contribution-State	550,000
For Reimbursement to Counties for Increased	
Compensation to Judges and other Election	
Officials, as provided in Public Acts	
81-850, 81-1149, and 90-672-Election	
Day Judges only	5,850,000
For Payment of Lump Sum Awards to County Clerks,	
County Recorders, and Chief Election	
Clerks as Compensation for Additional	
Duties required of such officials	
by consolidation of elections law,	
as provided in Public Acts 82-691	
and 90-713	806,000
For Payment to Election Authorities for expenses	
in supplying voter registration tapes to	
the State Board of Elections pursuant to	
Public Act 85-958	<u>20,250</u>
Total	\$9,180,200
General Counsel	
For Personal Services	254,500
For Employee Retirement Contributions	
Paid By Employer	10,200
For State Contributions to State	
Employees' Retirement System	42,100
For State Contributions to	
Social Security	19,600
For Contractual Services	91,800
For Travel	10,500
For Equipment	<u>500</u>
Total	\$337,400
Campaign Disclosure	
For Personal Services	706,200
For Employee Retirement Contributions	
Paid By Employer	28,300
For State Contributions to State	
Employees' Retirement System	117,000
For State Contributions to	
Social Security	54,200
For Contractual Services	8,300
For Travel	10,100
For Printing	11,200
For Equipment	<u>9,300</u>
Total	\$944,600

Information Technology

For Personal Services	420,100
For Employee Retirement Contributions	
Paid By Employer	16,800
For State Contributions to State Employees'	
Retirement System	69,600
For State Contributions to Social Security	32,100
For Contractual Services	325,100
For Travel	11,800
For Commodities	15,400
For Printing	0
For Equipment	105,600
Total	\$996,500

Section 5-10. The following amounts, or so much thereof as may be necessary, are reappropriated from the Help Illinois Vote Fund to the State Board of Elections for Implementation of the Help America Vote Act of 2002:

For distribution to Local Election	
Authorities under Section 251 of the	
Help America Vote Act	21,700,000
For the implementation of the Statewide	
Voter Registration System as required by	
Section 1A-25 of the Illinois Election	
Code, including maintenance of the	
IDEA/VISTA program	4,700,000
For distribution to Local Election Authorities	
for replacement of punch-card voting	
systems under Section 102 of the Help	
America Vote Act	200,000
For administrative costs and discretionary	
grants to Local Election Authorities	
under Section 101 of the Help America	
Vote Act	5,900,000
Total	\$32,500,000

ARTICLE 17

Section 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Supreme Court to pay the ordinary and contingent expenses of certain officers of the court system of Illinois as follows:

For Personal Services:	
Judges' Salaries	\$161,711,600
For Travel:	
Judicial Officers	\$1,435,300
For State Contributions	
to Social Security	\$2,344,800
Total, this Section	\$165,491,700

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

For Personal Services	\$7,889,900
For State Contributions	
to State Employees' Retirement	\$1,306,600
For State Contributions	
to Social Security	\$603,500
For Contractual Services	\$1,723,300
For Travel	\$17,500
For Commodities	\$45,200

For Printing	\$240,900
For Equipment.....	\$992,600
For Electronic Data Processing.....	\$107,000
For Telecommunications	\$132,500
For Operation of Automotive Equipment	\$9,400
For Permanent Improvements.....	<u>\$35,400</u>
Total, this Section	\$13,104,500

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

Administration of the First Appellate District

For Personal Services	\$7,847,400
For State Contributions to State Employees' Retirement	\$1,299,600
For State Contributions to Social Security.....	\$600,400
For Contractual Services.....	\$906,800
For Travel.....	\$1,900
For Commodities.....	\$36,600
For Printing	\$37,400
For Equipment.....	\$189,900
For Telecommunications.....	<u>\$89,500</u>
Total	\$11,009,500

Administration of the Second Appellate District

For Personal Services	\$3,126,600
For State Contributions to State Employees' Retirement	\$517,800
For State Contributions to Social Security.....	\$239,200
For Contractual Services.....	\$1,076,600
For Travel.....	\$2,400
For Commodities.....	\$20,900
For Printing	\$6,700
For Equipment.....	\$216,000
For Operation of Automotive Equipment.....	\$1,300
For Telecommunications.....	<u>\$87,900</u>
Total	\$5,294,800

Administration of the Third Appellate District

For Personal Services	\$2,345,600
For State Contributions to State Employees' Retirement	\$388,400
For State contributions to Social Security.....	\$179,400
For Contractual Services.....	\$769,600
For Travel.....	\$1,200
For Commodities.....	\$21,900
For Printing	\$8,000
For Equipment.....	\$258,700
For Telecommunications.....	<u>\$70,800</u>
Total	\$4,043,600

Administration of the Fourth Appellate District

For Personal Services	\$2,441,700
For State Contributions to State Employees' Retirement	\$404,300
For State Contributions to Social Security.....	\$186,800

For Contractual Services.....	\$707,000
For Travel.....	\$4,400
For Commodities.....	\$21,100
For Printing.....	\$6,200
For Equipment.....	\$77,100
For Telecommunications.....	<u>\$70,200</u>
Total	\$3,918,800

Administration of the Fifth Appellate District

For Personal Services.....	\$2,355,500
For State Contributions to State Employees' Retirement.....	\$390,000
For State Contributions to Social Security.....	\$180,200
For Contractual Services.....	\$671,000
For Travel.....	\$4,400
For Commodities.....	\$12,400
For Printing.....	\$14,200
For Equipment.....	\$211,100
For Telecommunications.....	\$66,000
For Operation of Automotive Equipment.....	<u>\$1,400</u>
Total	\$3,906,200

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

For Circuit Clerks' Additional Duties.....	\$663,000
For Mandatory Arbitration.....	\$688,900
For Sexually Violent Persons Commitment Act.....	\$337,500
For Probation Reimbursements.....	\$62,454,600
For Personal Services:	
Circuit Court Personnel.....	\$1,854,200
For State Contribution to State Employees' Retirement.....	\$307,000
For State Contribution to Social Security.....	\$141,900
For Travel:	
Circuit Court Personnel.....	\$169,900
For Contractual Services.....	\$725,200
For Equipment.....	\$112,800
For Electronic Data Processing.....	<u>\$2,193,100</u>
Total, this Section	\$74,734,700

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

For Personal Services.....	\$6,796,500
For Retirement - Paid by Employer.....	\$1,414,700
For State Contributions to State Employees' Retirement.....	\$1,125,600
For State Contributions to Social Security.....	\$519,900
For Contractual Services.....	\$3,158,700
For Travel.....	\$209,500
For Commodities.....	\$71,300
For Printing.....	\$88,000
For Equipment.....	\$391,700
For Electronic Data Processing.....	\$3,254,200
For Telecommunications.....	\$232,300
For Operation of	

Automotive Equipment.....	\$18,500
For Contractual Services: Judicial Conference and Supreme Court Committees	<u>\$1,181,900</u>
Total, this Section	\$18,462,800

Section 30. The sum of \$56,300, or so much thereof as may be necessary, is appropriated to the Supreme Court for the contingent expenses of the Illinois Courts Commission.

Section 35. The sum of \$14,392,600, or so much thereof as may be necessary, is appropriated from the Mandatory Arbitration Fund to the Supreme Court for Mandatory Arbitration Programs.

Section 40. The sum of \$131,500, or so much thereof as may be necessary, is appropriated from the Foreign Language Interpreter Fund to the Supreme Court for the Foreign Language Interpreter Program.

Section 45. The sum of \$818,900, or so much thereof as may be necessary, is appropriated from the Lawyers' Assistance Program Fund to the Supreme Court for lawyers' assistance programs.

Section 50. The sum of \$795,400, or so much thereof as may be necessary, is appropriated from the Reviewing Court Alternative Dispute Resolution Fund to the Supreme Court for alternative dispute resolution programs within the reviewing courts.

Section 55. The sum of \$10,000,000 or so much thereof as may be necessary, is appropriated from the Supreme Court Historic Preservation Fund to the Supreme Court Historic Preservation Commission for historic preservation purposes.

ARTICLE 18

Section 5. The sum of \$28,985,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for payment to the Board of the Comprehensive Health Insurance Plan pursuant to subsection (b) of Section 12 of the Comprehensive Health Insurance Plan Act.

ARTICLE 19

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

GENERAL ADMINISTRATION
OPERATIONS

Payable from the General Revenue Fund:	
For Personal Services.....	2,871,100
For State Contributions to State Employees' Retirement System.....	476,600
For State Contributions to Social Security.....	226,900
For Contractual Services.....	3,419,800
For Travel	119,900
For Commodities	65,000
For Printing.....	41,200
For Equipment.....	70,500
For Electronic Data Processing.....	536,400
For Telecommunications Services	150,700
For Operation of Automotive Equipment.....	<u>51,700</u>
Total	\$8,029,800
Payable from the Tourism Promotion Fund:	
For Personal Services.....	545,900
For State Contributions to State Employees' Retirement System.....	90,600

For State Contributions to	
Social Security.....	41,800
For Group Insurance.....	148,000
For Contractual Services.....	1,246,600
For Travel.....	14,100
For Commodities.....	16,200
For Printing.....	30,000
For Equipment.....	72,900
For Electronic Data Processing.....	194,300
For Telecommunications Services.....	31,300
For Operation of Automotive Equipment.....	11,000
Total	\$2,422,700
Payable from the Intra-Agency Services Fund:	
For Personal Services.....	1,795,700
For State Contributions to State	
Employees' Retirement System.....	298,100
For State Contributions to	
Social Security.....	137,400
For Group Insurance.....	414,400
For Contractual Services.....	3,227,500
For Travel.....	34,900
For Commodities.....	18,400
For Printing.....	21,400
For Equipment.....	150,000
For Electronic Data Processing.....	559,900
For Telecommunications Services.....	60,300
For Operation of Automotive Equipment.....	20,000
For Refunds.....	500,000
Total	\$7,238,000

Section 10. The sum of \$675,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for costs and expenses related to or in support of an environment and economic development shared services center.

Section 15. The sum of \$696,000, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Economic Opportunity for costs and expenses related to or in support of an environment and economic development shared services center.

Section 20. The sum of \$1,510,000, or so much thereof as may be necessary, is appropriated from the Intra-Agency Services Fund to the Department of Commerce and Economic Opportunity for costs and expenses related to or in support of an environment and economic development shared services center.

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

BUREAU OF TOURISM
OPERATIONS

Payable from the Tourism Promotion Fund:	
For Personal Services.....	1,158,200
For State Contributions to State	
Employees' Retirement System.....	192,300
For State Contributions to	
Social Security.....	88,700
For Group Insurance.....	273,800
For Contractual Services.....	520,700
For Travel.....	70,000
For Commodities.....	14,300

For Printing	607,600
For Equipment	19,300
For Telecommunications Services	35,000
For administrative and grant expenses associated with statewide tourism promotion and development, including prior year costs.....	5,536,500
For Advertising and Promotion of Tourism Throughout Illinois Under Subsection (2) of Section 4a of the Illinois Promotion Act.....	12,578,700
For Advertising and Promotion of Illinois Tourism in International Markets	2,740,500
For Illinois State Fair Ethnic Village Expenses	61,000
Total	\$23,896,600

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

BUREAU OF TOURISM

Payable from General Revenue Fund:

For Grants, Contracts and Administrative Expenses Associated with the Development Of the Illinois Grape and Wine Industry, Including Prior Year Costs	165,000
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Payable from the International Tourism Fund:

For Grants, Contracts and Administrative Expenses Associated with the International Tourism Program pursuant to 20 ILCS 605/605-707, Including Prior Year Costs	7,275,950
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Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

Payable from the Tourism Promotion Fund:

For the Tourism Matching Grant Program Pursuant to 20 ILCS 665/8-1 for Counties under 1,000,000	1,203,400
For the Tourism Matching Grant Program Pursuant to 20 ILCS 665/8-1 for Counties over 1,000,000	721,600
For the Tourism Attraction Development Grant Program Pursuant to 20 ILCS 665/8a	2,064,590
For Purposes Pursuant to the Illinois Promotion Act, 20 ILCS 665/4a-1 to Match Funds from Sources in the Private Sector 660,000 For Grants to Regional Tourism Development Organizations	792,000
Total	\$5,441,590

The Department, with the consent in writing from the Governor, may reappropriate not more than ten percent of the total appropriation of Tourism Promotion Fund, in Section 35 above, among the various purposes therein recommended.

Payable from Local Tourism Fund:

For grants to Convention and Tourism Bureaus-- Chicago Convention and Tourism Bureau	2,438,810
Chicago Office of Tourism	2,072,290
Balance of State	9,017,580
For grants, contracts, and administrative expenses associated with the Local Tourism and Convention Bureau Program pursuant to 20 ILCS 605/605-705	

including prior year costs.....	<u>308,000</u>
Total	\$13,836,680

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

BUREAU OF WORKFORCE DEVELOPMENT
GRANTS-IN-AID

Payable from the General Revenue Fund:

For grants to community non-profit agencies or organizations for the operation of a statewide network of outreach services for veterans, as provided for in the Veteran's Employment Act.....	769,400
For Grants, Contracts and Administrative Expenses associated with the Employment Opportunities Grant Program pursuant to 20 ILCS 605/605-812, including prior year costs	6,250,000
Total	\$8,411,400

Payable from the Federal Workforce Training Fund:

For Grants, Contracts and Administrative Expenses Associated with the Workforce Investment Act and other workforce training programs, including refunds and prior year costs.....	275,000,000
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Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS
OPERATIONS

Payable from the General Revenue Fund:

For Personal Services.....	992,600
For State Contributions to State Employees' Retirement System.....	164,800
For State Contributions to Social Security.....	75,900
For Contractual Services.....	55,000
For Travel	22,600
For Commodities	1,200
For Printing.....	800
For Equipment	4,800
For Telecommunications Services	<u>15,600</u>
Total	\$1,333,300

Payable from the Federal Industrial Services Fund:

For Personal Services.....	1,064,000
For State Contributions to State Employees' Retirement System.....	176,600
For State Contributions to Social Security.....	81,400
For Group Insurance	266,400
For Contractual Services.....	274,800
For Travel	67,900
For Commodities	12,700
For Printing.....	20,000
For Equipment.....	237,000
For Telecommunications Services	30,000
For Operation of Automotive Equipment.....	9,500
For Other Expenses of the Occupational	

Safety and Health Administration Program	<u>451,000</u>
Total	\$2,691,300

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

BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS
GRANTS-IN-AID

Payable from the General Revenue Fund:

For Grants and Administrative Expenses Pursuant to the High Technology School-to-Work Act, Including Prior Year Costs 942,200	
For Grants and Administrative Expenses for the Illinois Technology Enterprise Corporation Program, including prior year costs.....	435,800
For grants, investments and contracts associated with technology initiatives.....	750,000
For the Manufacturing Extension Program	<u>2,000,000</u>
Total	\$4,128,000

Payable from the Workforce, Technology, and Economic Development Fund:

For Grants, Contracts, and Administrative Expenses Pursuant to 20 ILCS 605/605-420, Including Prior Year Costs	3,000,000
For Grants, Contracts and Administrative Expenses of the Employer Training Investment Program pursuant but not limited to 20 ILCS 605/605-800, and 20 ILCS 605/605-802, including Prior Year Costs.....	22,000,000
For Grants, Contracts and Administrative Expenses Pursuant to the Job Training And Economic Development Grant Program Act of 1997, as amended	<u>3,000,000</u>
Total	\$28,000,000

Payable from the Digital Divide Elimination Fund:

For the Community Technology Center Grant Program, Pursuant to 30 ILCS 780, Including prior year costs	5,500,000
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BUREAU OF TECHNOLOGY AND INDUSTRIAL COMPETITIVENESS
REFUNDS

Section 55. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Federal Industrial Services Fund to the Department of Commerce and Economic Opportunity for refunds to the federal government and other refunds.

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

BUREAU OF REGIONAL ECONOMIC DEVELOPMENT
OPERATIONS

Payable from General Revenue Fund:

For Personal Services.....	2,008,300
For State Contributions to State Employees' Retirement System.....	333,400
For State Contributions to Social Security.....	153,600
For Contractual Services.....	216,800
For Travel	96,700
For Commodities	5,200

For Printing.....	4,600
For Equipment.....	2,400
For Telecommunications Services.....	<u>110,000</u>
Total	\$2,931,000

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF BUSINESS DEVELOPMENT
OPERATIONS

Payable from General Revenue Fund:

For Personal Services.....	1,737,200
For State Contributions to State Employees' Retirement System.....	288,400
For State Contributions to Social Security.....	132,900
For Contractual Services.....	668,300
For Travel.....	54,800
For Commodities.....	7,100
For Printing.....	600
For Equipment.....	5,300
For Telecommunications Services.....	59,900
For Advertising and Promotion.....	480,000
For Administrative and Related Expenses of the Illinois Women's Business Ownership Council.....	<u>9,600</u>
Total	\$3,444,100

Payable from Economic Research and Information Fund:

For Purposes Set Forth in Section 605-20 of the Civil Administrative Code of Illinois (20 ILCS 605/605-20).....	230,000
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Payable from the Commerce and Community

Affairs Assistance Fund:

For Personal Services.....	791,100
For State Contributions to State Employees' Retirement System.....	131,300
For State Contributions to Social Security.....	60,600
For Group Insurance.....	185,000
For Contractual Services.....	236,800
For Travel.....	76,000
For Commodities.....	14,800
For Printing.....	19,100
For Equipment.....	15,600
For Telecommunications Services.....	<u>45,400</u>
Total	\$1,575,700

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

BUREAU OF BUSINESS DEVELOPMENT
GRANTS-IN-AID

Payable from the General Revenue Fund:

For grants, contracts, and administrative expenses associated with the Bureau of Homeland Security Market Development, including prior year costs.....	1,581,500
For Small Business Development Centers, Including Prior Year Costs.....	2,507,500

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For grants to Procurement Technical Assistance Centers, including prior year costs.....	524,000
For grants, contracts, and administrative expenses associated with the Entrepreneurship Center Program, including prior year costs.....	5,000,000
For grants and administrative expenses For NAFTA Opportunity Centers.....	202,100
Total	\$9,815,100
Payable from the Small Business Environmental Assistance Fund:	
For grants and administrative expenses of the Small Business Environmental Assistance Program.....	350,000
Payable from the Urban Planning Assistance Fund:	
For grants, contracts, administrative expenses and refunds associated with the U.S. Department of Defense Procurement Assistance Program, Including prior year costs.....	250,000
Payable from the Commerce and Community Assistance Fund:	
For Grants to Small Business Development Centers, Including Prior Year Costs.....	3,000,000
For Administration and Grant Expenses Relating to Small Business Development Management and Technical Assistance, Labor Management Programs for New and Expanding Businesses, and Economic and Technological Assistance to Illinois Communities and Units of Local Government, Including Prior Year Costs.....	3,000,000
For grants, contracts and administrative expenses of the Procurement Technical Assistance Center Program, including prior year costs.....	500,000
Total	\$7,100,000
Payable from the Corporate Headquarters Relocation Assistance Fund:	
For Grants Pursuant to the Corporate Headquarters Relocation Act, including prior year costs.....	4,500,000
Payable from the Illinois Capital Revolving Loan Fund:	
For the Purpose of Contracts, Grants, Loans, Investments and Administrative Expenses in Accordance with the Provisions of the Small Business Development Act pursuant to 30 ILCS 750/9.....	10,500,000
Payable from the Illinois Equity Fund:	
For the purpose of Grants, Loans, and Investments in Accordance with the Provisions of the Small Business Development Act.....	2,500,000
Payable from the Large Business Attraction Fund:	
For the purpose of Grants, Loans, Investments, and Administrative	

Expenses in Accordance with Article 10 of the Build Illinois Act	3,000,000
Payable from the Public Infrastructure Construction Loan Revolving Fund: For the Purpose of Grants, Loans, Investments, and Administrative Expenses in Accordance with Article 8 of the Build Illinois Act	2,900,000

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

BUREAU OF BUSINESS DEVELOPMENT
REFUNDS

Payable from Commerce and Community Assistance Fund: For Refunds to the Federal Government and other refunds	50,000
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Section 80. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF COAL DEVELOPMENT AND MARKETING
GRANTS-IN-AID

Payable from the Coal Technology Development Assistance Fund: For Grants, Contracts and Administrative Expenses Under the Provisions of the Illinois Coal Technology Development Assistance Act, Including Prior Years Costs	23,856,100
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Section 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

ILLINOIS FILM OFFICE

Payable from Tourism Promotion Fund: For Personal Services	533,200
For State Contributions to State Employees' Retirement System	88,500
For State Contributions to Social Security	40,800
For Group Insurance	133,200
For Contractual Services	47,100
For Travel	35,800
For Commodities	13,000
For Printing	20,000
For Equipment	5,000
For Telecommunications Services	24,000
For Operation of Automotive Equipment	3,400
For Administrative and Grant Expenses Associated with Advertising and Promotion	133,200
Total	\$1,077,200

Section 90. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF TRADE AND INVESTMENT
OPERATIONS

Payable from General Revenue Fund: For Personal Services	1,790,400
For State Contributions to State Employees' Retirement System	297,200
For State Contributions to Social Security	137,000

For Contractual Services.....	1,293,900
For Travel	73,400
For Commodities	7,600
For Printing.....	11,500
For Equipment	5,800
For Telecommunications Services	106,500
For all costs Associated with New and Expanding International Markets to Increase Export and Reverse Investment Opportunities for Illinois Business and Industries, Including Prior Year Costs	1,722,900
Total	\$5,446,200
Payable from the International and Promotional Fund:	
For Grants, Contracts, Administrative Expenses, and Refunds Pursuant to 20 ILCS 605/605-25, including Including prior year costs	1,200,000

Section 95. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Economic Opportunity:

BUREAU OF COMMUNITY DEVELOPMENT
OPERATIONS

Payable from the General Revenue Fund:	
For Personal Services.....	911,100
For State Contributions to State Employees' Retirement System.....	151,200
For State Contributions to Social Security.....	69,800
For Contractual Services.....	104,800
For Travel	19,400
For Commodities	3,600
For Printing.....	500
For Equipment	2,500
For Telecommunications Services	18,200
Total	\$1,281,100
Payable from the Federal Moderate Rehabilitation Housing Fund:	
For Personal Services.....	141,400
For State Contributions to State Employees' Retirement System.....	23,500
For State Contributions to Social Security.....	10,900
For Group Insurance	44,400
For Contractual Services.....	12,400
For Travel	8,300
For Commodities	1,700
For Printing.....	300
For Equipment	6,000
For Telecommunications Services	4,700
For Operation of Automotive Equipment.....	500
Total	\$254,100
Payable from the Community Services Block Grant Fund:	
For Personal Services.....	671,500
For State Contributions to State Employees' Retirement System.....	111,500
For State Contributions to Social Security.....	51,400
For Group Insurance	162,800

For Contractual Services.....	75,700
For Travel	43,000
For Commodities	2,800
For Printing.....	1,000
For Equipment	5,000
For Telecommunications Services	11,500
For Operation of Automotive Equipment.....	<u>1,300</u>
Total	\$1,137,500
Payable from Community Development/Small Cities Block Grant Fund:	
For Personal Services.....	702,000
For State Contributions to State Employees' Retirement System.....	116,500
For State Contributions to Social Security.....	53,800
For Group Insurance	192,400
For Contractual Services.....	21,200
For Travel	47,900
For Commodities	4,600
For Printing.....	1,300
For Equipment	13,500
For Telecommunications Services	15,000
For Operation of Automotive Equipment.....	1,100
For Administrative and Grant Expenses Relating to Training, Technical Assistance, and Administration of the Community Development Assistance Programs.....	<u>500,000</u>
Total	\$1,669,300

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

BUREAU OF COMMUNITY DEVELOPMENT
GRANTS-IN-AID

Payable from the General Revenue Fund:	
For Administrative and Grant Expenses Relating to Research, Planning, Technical Assistance, Technological Assistance and Other Financial Assistance to Assist Businesses, Communities, Regions and Other Economic Development Purposes, including prior year costs.....	682,000
For Grants associated with the Guaranteed Job Opportunity Act	250,000
For Grants, Contracts and Administrative Expenses Associated with the African American Family Commission	<u>250,000</u>
Total	\$1,182,000
Payable from the Agricultural Premium Fund:	
For the Ordinary and Contingent Expenses of the Rural Affairs Institute at Western Illinois University	160,000
Payable from the Federal Moderate Rehabilitation Housing Fund:	
For Housing Assistance Payments Including Reimbursement of Prior Year Costs	1,450,000
Payable from the Community Services Block Grant Fund:	

For Grants to Eligible Recipients as Defined in the Community Services Block Grant Act, including prior year costs	50,000,000
Payable from the Community Development Small Cities Block Grant Fund:	
For Grants to Local Units of Government or Other Eligible Recipients as Defined in the Community Development Act of 1974, as amended, for Illinois Cities with Populations Under 50,000, Including Reimbursements for Costs in Prior Years	80,000,000

Section 105. The sum of \$4,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 635, Section 5 of Public Act 95-0348, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for grants to units of local government, for profit organizations, not-for-profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles, other capital and related expenses, and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.

Section 110. The sum of \$5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 635, Section 10 of Public Act 95-0348, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for grants to units of local government, for profit organizations, not-for-profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles, other capital and related expenses, and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.

Section 115. The sum of \$5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 635, Section 15 of Public Act 95-0348, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for grants to units of local government, for profit organizations, not-for-profit organizations, community organizations and educational facilities for all costs associated with operational expenses and infrastructure improvements including but not limited to planning, construction, reconstruction, renovation, equipment, vehicles, other capital and related expenses, and for all costs associated with economic development programs, educational and training programs, social service programs, and public health and safety programs.

Section 120. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Economic Opportunity:

COMMUNITY DEVELOPMENT
REFUNDS

For refunds to the Federal Government and other refunds:	
Payable from Federal Moderate Rehabilitation Housing Fund	250,000
Payable from Community Services Block Grant Fund	170,000
Payable from Community Development/ Small Cities Block Grant Fund	300,000
Total	\$720,000

Section 125. The following named amounts, or so much thereof as may be necessary,

respectively, are appropriated to the Department of Commerce and Economic Opportunity:

ENERGY AND RECYCLING

GRANTS-IN-AID

Payable from the Solid Waste Management Fund:	
For Grants, Contracts and Administrative Expenses Associated with Providing Financial Assistance for Recycling and Reuse in Accordance with Section 22.15 of the Environmental Protection Act, the Illinois Solid Waste Management Act and the Solid Waste Planning and Recycling Act, including prior year costs.....	9,607,200
Payable from the Alternate Fuels Fund:	
For Administration and Grant Expenses of the Ethanol Fuel Research Program, Including Prior Year Costs	500,000
Payable from the Renewable Energy Resources Trust Fund:	
For Grants, Loans, Investments and Administrative Expenses of the Renewable Energy Resources Program, and the Illinois Renewable Fuels Development Program, Including Prior Year Costs	20,077,300
Payable from the Energy Efficiency Trust Fund:	
For Grants and Administrative Expenses Relating to Projects that Promote Energy Efficiency, Including Prior Year Costs	3,600,000
Payable from the DCEO Energy Projects Fund:	
For Expenses and Grants Connected with Energy Programs, Including Prior Year Costs	24,500,000
Payable from the Federal Energy Fund:	
For Expenses and Grants Connected with the State Energy Program, Including Prior Year Costs	3,000,000
Payable from the Petroleum Violation Fund:	
For Expenses and Grants Connected with Energy Programs, Including Prior Year Costs	3,000,000

Section 130. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated from High Speed Internet Services and Information Technology Fund to the Department of Commerce and Economic Opportunity for grants, contracts, awards and administrative expenditures, and prior year expenditures, for the construction of high-speed data transmission facilities.

Section 135. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Coalition for United Community Action for Project Upgrade.

Section 140. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Council for Adult and Experiential Learning for ordinary and contingent expenses related to Public Act 94-1006.

Section 145. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Board of Trustees of Southern Illinois University for the purpose of providing facility operating and research funds for the National Corn-to-Ethanol Research Center at Southern Illinois University at Edwardsville.

Section 150. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Board of Trustees of Southern Illinois University for construction, expansion, remodeling, equipment, and related costs of the National Corn-to-Ethanol Research Facility at Southern Illinois University at Edwardsville.

Section 155. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Board of Trustees of Western Illinois University for support of efforts provided through the Illinois Institute for Rural Affairs to promote the advancement of corn kernel to fuel alcohol and value added co-products.

Section 160. The sum of \$3,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to Chicago State University for the Chicagoland Regional College Program.

Section 165. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 3008, from an appropriation heretofore made in Article 635, Section 35 of Public Act 95-0348, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Central Illinois Economic Development Authority for costs associated with its ordinary and contingent expenses.

Section 170. The sum of \$500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 3008, from an appropriation heretofore made in Article 635, Section 40 of Public Act 95-0348, as amended, is reappropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for a grant to the Southern Illinois Economic Development Authority for costs associated with its ordinary and contingent expenses.

ARTICLE 20

Section 5. The following amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2008:

FISCAL SUPPORT SERVICES

From the General Revenue Fund:

For Personal Services.....	8,018,800
For Employee Retirement Contributions	
Paid by Employer	64,000
For Retirement Contributions	480,700
For Social Security Contributions.....	287,900
For Contractual Services.....	3,436,600
For Travel	313,700
For Commodities	59,100
For Printing.....	85,200
For Equipment	70,900
For Telecommunications.....	468,600
For Operation of Auto Equipment	<u>20,000</u>
Total	\$11,825,600

From the Drivers Education Fund:

For Personal Services.....	58,100
For Employee Retirement Contributions	
Paid by Employer	0
For Retirement Contributions	800
For Social Security Contributions.....	1,900
For Group Insurance	<u>20,000</u>
Total	\$80,800

From the School Infrastructure Fund:	
For Personal Services.....	88,900
For Retirement Contributions	1,000
For Social Security Contributions.....	3,100
For Group Insurance.....	<u>20,000</u>
Total	113,000

From the SBE Federal Department of Agriculture Fund:	
For Personal Services.....	225,900
For Employee Retirement Contributions	
Paid by Employer	0
For Retirement Contributions	49,600
For Social Security Contributions.....	12,200
For Group Insurance.....	58,600
For Contractual Services.....	2,000,000
For Travel	375,000
For Commodities	85,000
For Printing.....	150,000
For Equipment	150,000
For Telecommunications.....	<u>50,000</u>
Total	\$3,156,300

From the SBE Federal Agency Services Fund:	
For Contractual Services.....	25,000
For Travel	30,000
For Commodities	15,000
For Printing.....	7,000
For Equipment	11,000
For Telecommunications.....	<u>9,000</u>
Total	\$97,000

From the SBE Federal Department of Education Fund:	
For Personal Services.....	1,967,800
For Employee Retirement Contributions	
Paid by Employer	10,000
For Retirement Contributions	349,100
For Social Security Contributions.....	131,200
For Group Insurance.....	529,200
For Contractual Services.....	3,292,900
For Travel	1,375,000
For Commodities	305,000
For Printing.....	341,000
For Equipment	455,000
For Telecommunications.....	<u>400,000</u>
Total	\$9,156,200

GENERAL OFFICE

From the General Revenue Fund:	
For Personal Services.....	2,048,900
For Employee Retirement Contributions	
Paid by Employer	58,000
For Retirement Contributions	156,400
For Social Security Contributions.....	94,400
For Contractual Services.....	<u>1,393,400</u>
Total	\$3,433,600

HUMAN RESOURCES

From the General Revenue Fund:	
For Personal Services.....	724,700
For Employee Retirement Contributions	
Paid by Employer	26,300
For Retirement Contributions	65,600
For Social Security Contributions.....	34,300
For Contractual Services.....	<u>50,000</u>

Total	\$916,500
INTERNAL AUDIT	
From the General Revenue Fund:	
For Personal Services.....	169,300
For Employee Retirement Contributions	
Paid by Employer	7,000
For Retirement Contributions	7,600
For Social Security Contributions.....	5,200
For Contractual Services.....	<u>3,000</u>
Total	\$171,200
SCHOOL SUPPORT SERVICES FOR ALL SCHOOLS	
From the General Revenue Fund:	
For Personal Services.....	2,814,800
For Employee Retirement Contributions	
Paid by Employer	18,800
For Retirement Contributions	266,600
For Social Security Contributions.....	137,700
For Contractual Services.....	<u>293,000</u>
Total	\$2,976,600
From the SBE Federal Department of Agriculture Fund:	
For Personal Services.....	3,273,300
For Employee Retirement Contributions	
Paid by Employer	10,300
For Retirement Contributions	626,400
For Social Security Contributions.....	104,800
For Group Insurance	654,700
For Contractual Services.....	<u>1,250,000</u>
Total	\$5,919,500
From the SBE Federal Department of Education Fund:	
For Personal Services.....	696,200
For Employee Retirement Contributions	
Paid by Employer	3,000
For Retirement Contributions	174,500
For Social Security Contributions.....	50,700
For Group Insurance	190,900
For Contractual Services.....	<u>1,500,000</u>
Total	\$2,615,300
SPECIAL EDUCATION SERVICES	
From the SBE Federal Department of Education Fund:	
For Personal Services.....	4,400,600
For Employee Retirement Contributions	
Paid by Employer	32,000
For Retirement Contributions	721,100
For Social Security Contributions.....	166,400
For Group Insurance	942,700
For Contractual Services.....	<u>2,850,000</u>
Total	\$9,112,800
TEACHING AND LEARNING SERVICES FOR ALL CHILDREN	
From the General Revenue Fund:	
For Personal Services.....	\$4,086,400
For Employee Retirement Contributions	
Paid by Employer	28,300
For Retirement Contributions	232,200
For Social Security Contributions.....	171,900
For Contractual Services.....	<u>560,300</u>
Total	\$4,321,700
From the SBE Federal Agency Services Fund:	
For Personal Services.....	88,800
For Employee Retirement Contributions	

Paid by Employer	0
For Retirement Contributions	15,200
For Social Security Contributions	1,400
For Group Insurance	15,500
For Contractual Services	<u>875,000</u>
Total	\$995,900
From the SBE Federal Department of Education Fund:	
For Personal Services	4,838,100
For Employee Retirement Contributions	
Paid by Employer	44,700
For Retirement Contributions	719,500
For Social Security Contributions	433,300
For Group Insurance	1,110,400
For Contractual Services	<u>7,057,600</u>
Total	\$14,203,600

Section 10. The following amounts or so much thereof as may be necessary, which shall be used by the Illinois State Board of Education exclusively for the foregoing purposes and not, under any circumstances, for personal services expenditures or other operational or administrative costs, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2008:

From the General Revenue Fund:	
For Blind/Dyslexic Persons	1,018,800
For Charter Schools – Transition Impact Aid	3,421,500
For costs associated with the Chicago Aerospace Initiative	920,000
For Disabled Student Personnel Reimbursement	426,100,000
For Disabled Student Transportation Reimbursement	383,300,000
For Disabled Student Tuition, Private Tuition	151,600,000
For District Consolidation Costs/ Supplemental Payments to School Districts, 18-8.2, 18-18.3, 18-8.5, 18-8.05(1) of the School Code	7,850,000
For Fast Growth Schools, 18-8.10 of the School Code	7,500,000
For Funding for Children Requiring Special Education, 14-7.02 of the School Code	334,500,000
For Gifted Education	5,000,000
For Agudath Israel of Illinois for grants For School Transportation	1,200,000
For the Illinois Governmental Internship Program	129,900
For Jobs for Illinois Grads	4,000,000
For the Metro East Consortium for Child Advocacy	217,100
For Parental Guardian Programs/ Transportation Reimbursement	11,954,700
For the Philip J. Rock Center and School	3,394,500
For Reimbursement for the Free Breakfast/ Lunch Program	26,300,000
For Rural Technology Initiatives	4,000,000
For the School Breakfast Incentive Program	723,500
For Teachers and Administrators Mentoring Program	14,000,000

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For Principal Mentoring Program	4,100,000
For Summer School Payments, 18-4.3 of the School Code	11,000,000
For Targeted Interventions	4,000,000
For Tax-Equivalent Grants, 18-4.4 of the School Code	222,600
For Textbook Loans, 18-17 of the School Code	42,826,500
For Transitional Assistance	22,900,000
For Transition of Minority Students	578,800
For Transportation-Regular/Vocational Common School Transportation Reimbursement, 29-5 of the School Code	339,500,000
For Visually Impaired/Educational Materials Coordinating Unit, 14-11.01 of the School Code	2,121,000
For Regular Education Reimbursement Per 18-3 of the School Code	11,600,000
For Special Education Reimbursement Per 14-7.03 of the School Code	101,800,000
For all costs associated with Alternative Education/Regional Safe Schools	18,535,500
For Truant Alternative and Optional Education Program	20,078,100
For costs associated with Teach for America	450,000
For grants to Local Education Agencies to conduct Agriculture Education Programs	2,881,200
For Mentoring and Afterschool Programs	<u>3,000,000</u>
Total	\$1,931,058,700
From the Education Assistance Fund:	
For Career and Technical Education	38,562,100
For General State Aid	1,133,800,000
For General State Aid – Hold Harmless	23,500,000
For the Reading Improvement Block Grant	76,139,800
For the School Safety and Educational Improvement Block Grant	74,841,000
For the Summer Bridges Program	22,238,100
For National Board Certified Teachers	11,485,000
For the Illinois Teacher of the Year	<u>135,000</u>
Total	\$1,387,295,914
From the Common School Fund:	
For General State Aid	3,551,330,000
For Regional Superintendents' and Assistant' Compensation	<u>8,950,000</u>
Total	\$3,400,765,000
From the General Revenue Fund	
For Regional Superintendent's Services	6,318,000
For Regional Superintendents Services – Bus Driver Training	50,000
For Regional Superintendents Services – Supervisory Expenses	<u>102,000</u>
Total	6,470,000
From the School District Emergency Financial Assistance Fund:	
For Emergency Financial Assistance, 1B-8 of the School Code	1,000,000
From the Drivers Education Fund:	

For Drivers Education.....	17,929,600
From the Charter Schools Revolving Loan Fund:	
For Charter Schools Loans.....	20,000
From the School Technology Revolving Loan Fund:	
For School Technology Loans, 2-3.117a of the School Code.....	5,000,000
From the Temporary Relocation Expenses Revolving Grant Fund:	
For Temporary Relocation Expenses, 2-3.77 of the School Code.....	1,400,000
From the State Board of Education Federal Agency Services Fund:	
For Learn and Serve America	2,500,000
From the State Board of Education Federal Agency Services Fund:	
For Refugee Services	2,000,000
From the State Board of Education Federal Department of Agriculture Fund:	
For Child Nutrition	525,000,000
From the State Board of Education Federal Department of Education Fund:	
For Title I.....	675,000,000
For Title I, Reading First	60,000,000
For Title II, Teacher/Principal Training	135,000,000
For Title III, English Language Acquisition	40,000,000
For Title IV, 21st Century/Community Service Programs	55,000,000
For Title IV, Safe and Drug Free Schools	15,000,000
For Title V, Innovation Programs	8,000,000
For Title VI, Rural and Low Income Students	1,500,000
For Title X, Homeless Education	3,250,000
For Enhancing Education through Technology	20,000,000
For Individuals with Disabilities Act, Deaf/Blind	450,000
For Individuals with Disabilities Act, IDEA	570,000,000
For Individuals with Disabilities Act, Improvement Program	2,500,000
For Individuals with Disabilities Act, Model Outreach Program Grants	400,000
For Individuals with Disabilities Act, Pre-School	25,000,000
For Grants for Vocational Education – Basic	55,000,000
For Grants for Vocational Education – Technical Preparation	5,000,000
For Charter Schools	6,000,000
For Transition to Teaching.....	1,000,000
For Advanced Placement Fee.....	2,000,000
For Math/Science Partnerships	9,000,000
For Integration of Mental Health	400,000
For ONPAR	2,000,000
For Special Federal Congressional Projects	5,000,000
Total	\$1,696,500,000

Section 15. The following amounts, or so much thereof as may be necessary, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2008:

[May 23, 2008]

From the General Revenue Fund:	
For Parental Participation Pilot Project	100,000
For Autism Training and Technical Assistance.....	100,000
For the Children’s Mental Health Partnership.....	3,000,000
For the Class Size Reduction Pilot Project.....	8,000,000
For Standards, Assessments and Accountability	3,342,700
For Technology for Success.....	4,169,700
For Classroom Cubed	2,000,000
For Advanced Placement Classes	1,646,900
For Grow Your Own Teachers.....	3,000,000
For Growth Model Assessments	3,000,000
For Regional Superintendent Initiatives.....	500,000
For Early Childhood Education	<u>374,874,400</u>
Total	\$375,823,700
From Education Assistance Fund:	
For Early Childhood Education	5,387,000

Section 25. The amount of \$42,826,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 2, Section 20 of Public Act 95-0348, is reappropriated from the General Revenue Fund to the Illinois State Board of Education for Textbook Loans pursuant to Section 18-17 of the School Code.

Section 30. The amount of \$541,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with the Community Residential Services Authority.

Section 35. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for costs associated with the Illinois Economic Education program.

Section 40. The sum of \$3,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 635, Section 100 of Public Act 095-0348, is reappropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with grants to Non-Profits and Community Organizations.

Section 45. The sum of \$1,500,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 635, Section 105 of Public Act 095-0348, is reappropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with Mentoring, After School, and Student Support Programs.

Section 50. The sum of \$1,100,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 630, Section 5 of Public Act 095-0348, is reappropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with grants to Non-Profits and Community Organizations.

Section 55. The sum of \$1,100,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 630, Section 10 of Public Act 095-0348, is reappropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with Mentoring, After School, and Student Support Programs.

Section 60. The amount of \$1,600,000, or so much thereof as may be necessary, is

appropriated from the Teacher Certificate Fee Revolving Fund to the Illinois State Board of Education for Teacher Certificates Processing.

Section 65. The amount of \$1,008,900, or so much thereof as may be necessary, is appropriated from the Teacher Certificate Institute Fund to the Illinois State Board of Education.

Section 70. The amount of \$8,484,800, or so much of that amount as may be necessary, is appropriated from the State Board of Education Special Purpose Trust Fund to the State Board of Education for expenditures by the Board in accordance with grants, gifts or donations that the Board has received or may receive from any source, public or private, in support of projects that are within the lawful powers of the Board.

Section 75. The amount of \$7,015,200, or so much of that amount as may be necessary, is appropriated from the State Board of Education Special Purpose Trust Fund to the State Board of Education for its ordinary and contingent expenses.

Section 77. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for deposit into the Temporary Relocation Expenses Revolving Grant Fund for use by the State Board of Education as provided in Section 2-3.77 of the School Code.

Section 80. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for all costs associated with implementation of the State Board of Education Strategic Plan.

Section 85. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for costs associated with the Re-Enrollment Student Program.

Section 90. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for costs associated with Hard to Staff Schools incentives.

Section 95. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois State Board of Education for the fiscal year beginning July 1, 2008:
From the General Revenue Fund:

For Bilingual Education (over 500,000 population), 34-18.2 of the School Code	41,500,000
For Bilingual Education (under 500,000 population), 10-22.38a of the School Code.....	<u>34,152,000</u>
Total	\$75,652,000

Section 100. The amount of \$17,382,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for Student Assessments, including Bilingual Assessments.

Section 105. The amount of \$29,982,000, or so much thereof as may be necessary, is appropriated from the State Board of Education Federal Department of Education Fund to the Illinois State Board of Education for Student Assessments.

Section 107. The amount of \$5,000,00 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for the Technology Immersion Pilot Program pursuant to 105 ILCS 5/2-3.135.

Section 110. The amount of \$65,044,700, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Public School Teachers' Pension and Retirement Fund of Chicago for the state's contribution for the fiscal year beginning July 1, 2008.

Section 115. The amount of \$9,800,000, or so much thereof as may be necessary, is

appropriated from the General Revenue Fund to the Public School Teachers' Pension and Retirement Fund of Chicago for the state's contribution for retirement contributions under Section 17-127 of the Pension Code for the fiscal year beginning July 1, 2008.

Section 120. The amount of \$75,474,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Teachers' Retirement System of the State of Illinois for transfer into the Teachers' Health Insurance Security Fund as the state's contribution for teachers' health insurance.

Section 125. The amount of \$148,518,304, or so much of that amount as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for Fiscal Year 2002 School Construction Program grant recipients as follows:

Rochester Community Unit School District 3A	\$10,183,033
Fairfield Public School District 112.....	\$3,898,926
Stewardson-Strasburg Community Unit	
District 5A	\$2,046,533
Johnston City Community Unit School District 1	\$528,822
Winfield School District 34	\$2,312,480
East St. Louis School District 189	\$29,025,628
Silvis School District 34	\$11,900,936
Joliet Public School District 86.....	\$26,774,854
Community Consolidated School Dist. 93	
Carol Stream.....	\$1,554,822
Hinckley-Big Rock Community Unit	
School District 429	\$1,939,944
West Northfield School District 31	\$1,780,688
DuQuoin Community Unit School District 300.....	\$10,263,396
Benton Community Consolidated School	
District 47.....	\$2,464,790
Villa Park School District 45	\$980,545
Westchester School District 92 1/2	\$26,237
Big Hollow School District 38.....	\$251,812
Matteson Elementary School District 162.....	\$1,145,241
Central School District 104.....	\$415,622
Northbrook School District 27.....	\$1,543,711
Manteno Community Unit School District 5.....	\$2,184,621
Bradley School District 61	\$2,096,220
Bethalto Community School District 8	\$4,278,782
Westmont Community Unit School District 201.....	\$1,217,000
Chicago Public School (CPS) District 299.....	\$29,703,661

ARTICLE 20.1

Section 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Teachers' Retirement System of the State of Illinois for the State's contributions, as provided by law:

Payable from the Common School Fund.....	1,194,588,000
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Section 10. The following named amount, or so much thereof as may be necessary, respectively, is appropriated from the Education Assistance Fund to the Teachers' Retirement System for the objects and purposes hereinafter named:

For additional costs due to the establishment	
of minimum retirement allowances	
pursuant to Sections 16-136.2 and	
16-136.3 of the "Illinois	
Pension Code", as amended	1,900,000

ARTICLE 21

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

For Personal Services.....	\$318,000
For State Contribution to State Employees’ Retirement System.....	64,000
For Retirement – Pension pick-up.....	12,200
For State Contributions to Social Security.....	23,300
For Contractual Services.....	315,000
For Travel.....	25,000
For Commodities.....	2,500
For Printing.....	7,000
For Equipment.....	4,500
For EDP.....	2,000
For Telecommunications.....	8,500
For Operations of Auto Equipment.....	<u>4,000</u>
Total	\$786,000

ARTICLE 22

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the following divisions of the Department of Corrections for the fiscal year ending June 30, 2008:

FOR OPERATIONS
GENERAL OFFICE

For Personal Services.....	13,307,900
For State Contributions to State Employees’ Retirement System.....	2,375,500
For State Contributions to Social Security.....	1,020,400
For Contractual Services.....	7,333,000
For Travel.....	257,600
For Commodities.....	134,900
For Printing.....	2,400
For Equipment.....	718,400
For Electronic Data Processing.....	6,516,300
For Telecommunications Services.....	1,989,700
For Operation of Auto Equipment.....	365,200
For Tort Claims.....	<u>816,200</u>
Total	\$34,837,500

STATEWIDE SERVICES AND GRANTS

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Corrections for the objects and purposes hereinafter named: Payable from the General Revenue Fund:

For Sheriffs’ Fees for Conveying Prisoners.....	337,400
For the State’s share of Assistant State’s Attorney’s salaries – reimbursement to counties pursuant to Chapter 53 of the Illinois Revised Statutes.....	376,400
For Repairs, Maintenance and Other Capital Improvements.....	<u>1,087,300</u>
Total	1,801,100
Payable from the Department of Corrections Reimbursement and Education Fund:	
For payment of expenses associated with School District Programs.....	15,000,000

For payment of expenses associated with federal programs, including, but not limited to, construction of additional beds, treatment programs, and juvenile supervision	27,000,000
For payment of expenses associated with miscellaneous programs, including, but not limited to, medical costs, food expenditures, and various construction costs.....	<u>23,000,000</u>
Total	65,000,000

Section 15. The sum of \$7,500,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for a grant to the President of the Cook County Board of Commissioners for expenses associated with the operations of the Cook County Juvenile Detention Center.

Section 20. The amount of \$1,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for a grant to the Cook County Sheriff's Office for the expenses of the Cook County Boot Camp.

Section 25. The amounts appropriated for repairs and maintenance, and other capital improvements in Sections 10 and 50 for repairs and maintenance, roof repairs and/or replacements, and miscellaneous capital improvements at the Department's various institutions are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials and all other expenses required for roof and other types of repairs and maintenance, capital improvements, and purchase of land.

No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Sections 10 and 50 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 30. The amount of \$9,656,300, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for expenses related to Statewide hospitalization services.

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

ADULT EDUCATION

For Personal Services.....	14,772,100
For Student, Member and Inmate Compensation.....	15,300
For State Contributions to State Employees' Retirement System.....	2,628,900
For State Contributions to Teachers' Retirement System.....	4,500
For State Contributions to Social Security	1,130,100
For Contractual Services.....	4,723,900
For Travel	10,000
For Commodities	224,900
For Printing.....	46,100
For Equipment	0
For Telecommunications Services	60,900
For Operation of Auto Equipment	15,900
Total	\$23,632,600

FIELD SERVICES

For Personal Services.....	54,958,400
For Student, Member and Inmate Compensation.....	85,400

For State Contributions to State Employees' Retirement System.....	9,780,400
For State Contributions to Social Security.....	4,205,100
For Contractual Services.....	42,725,900
For Travel.....	285,600
For Travel and Allowance for Committed, Paroled and Discharged Prisoners.....	41,300
For Commodities.....	476,000
For Printing.....	28,000
For Equipment.....	26,000
For Telecommunications Services.....	6,939,900
For Operation of Auto Equipment.....	5,335,000
Total	\$124,887,000

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the General Revenue Fund for:

PUBLIC SAFETY SHARED SERVICES

For costs and expenses related to or in support of a Public Safety shared services center.....	7,304,300
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BIG MUDDY RIVER CORRECTIONAL CENTER

For Personal Services.....	18,735,900
For Student, Member and Inmate Compensation.....	330,800
For State Contributions to State Employees' Retirement System.....	3,334,300
For State Contributions to Social Security.....	1,433,300
For Contractual Services.....	6,647,900
For Travel.....	15,900
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	31,000
For Commodities.....	1,757,400
For Printing.....	20,900
For Equipment.....	31,000
For Telecommunications Services.....	93,700
For Operation of Auto Equipment.....	150,400
Total	\$32,582,500

CENTRALIA CORRECTIONAL CENTER

For Personal Services.....	21,387,900
For Student, Member and Inmate Compensation.....	285,200
For State Contributions to State Employees' Retirement System.....	3,806,200
For State Contributions to Social Security.....	1,636,200
For Contractual Services.....	5,093,800
For Travel.....	9,900
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	33,400
For Commodities.....	1,646,000
For Printing.....	19,600
For Equipment.....	31,600
For Telecommunications Services.....	101,500
For Operation of Auto Equipment.....	86,500
Total	\$34,137,800

DANVILLE CORRECTIONAL CENTER

[May 23, 2008]

For Personal Services.....	19,430,400
For Student, Member and Inmate Compensation.....	338,800
For State Contributions to State Employees' Retirement System.....	3,457,900
For State Contributions to Social Security.....	1,486,500
For Contractual Services.....	5,810,000
For Travel.....	14,800
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	9,100
For Commodities.....	1,907,800
For Printing.....	18,300
For Equipment.....	31,000
For Telecommunications Services.....	92,600
For Operation of Auto Equipment.....	<u>178,900</u>
Total	\$32,776,100

DECATUR WOMEN'S CORRECTIONAL CENTER

For Personal Services.....	13,301,100
For Student, Member and Inmate Compensation.....	92,200
For State Contributions to State Employees' Retirement System.....	2,367,100
For State Contributions to Social Security.....	1,017,600
For Contractual Services.....	3,518,000
For Travel.....	5,400
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	21,600
For Commodities.....	483,500
For Printing.....	9,600
For Equipment.....	22,000
For Telecommunications Services.....	37,900
For Operation of Auto Equipment.....	<u>59,000</u>
Total	\$20,935,000

DIXON CORRECTIONAL CENTER

For Personal Services.....	32,800,200
For Student, Member and Inmate Compensation.....	360,000
For State Contributions to State Employees' Retirement System.....	5,837,200
For State Contributions to Social Security.....	2,509,200
For Contractual Services.....	13,154,300
For Travel.....	26,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	15,300
For Commodities.....	2,723,400
For Printing.....	32,800
For Equipment.....	44,400
For Telecommunications Services.....	160,000
For Operation of Auto Equipment.....	<u>383,800</u>
Total	\$58,046,600

DWIGHT CORRECTIONAL CENTER

For Personal Services.....	24,469,400
For Student, Member and Inmate Compensation.....	159,600
For State Contributions to State	

Employees' Retirement System.....	4,354,600
For State Contributions to	
Social Security.....	1,871,900
For Contractual Services.....	8,276,000
For Travel.....	36,200
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners.....	9,600
For Commodities.....	1,795,500
For Printing.....	24,300
For Equipment.....	45,300
For Telecommunications Services.....	135,700
For Operation of Auto Equipment.....	245,800
Total	\$41,423,900

EAST MOLINE CORRECTIONAL CENTER

For Personal Services.....	16,525,100
For Student, Member and Inmate	
Compensation.....	238,200
For State Contributions to State	
Employees' Retirement System.....	2,940,900
For State Contributions to	
Social Security.....	1,264,200
For Contractual Services.....	4,059,300
For Travel.....	12,400
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners.....	34,300
For Commodities.....	1,197,200
For Printing.....	10,100
For Equipment.....	26,800
For Telecommunications Services.....	125,300
For Operation of Auto Equipment.....	173,400
Total	\$26,607,200

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

For Personal Services.....	14,756,800
For Student, Member and Inmate	
Compensation.....	149,800
For State Contributions to State	
Employees' Retirement System.....	2,626,200
For State Contributions to	
Social Security.....	1,128,900
For Contractual Services.....	10,405,400
For Travel.....	13,600
For Travel and Allowances for Committed,	
Paroled and Discharged Prisoners.....	4,400
For Commodities.....	696,700
For Printing.....	11,300
For Equipment.....	25,900
For Telecommunications Services.....	22,700
For Operation of Auto Equipment.....	66,800
Total	\$29,908,500

GRAHAM CORRECTIONAL CENTER

For Personal Services.....	24,611,200
For Student, Member and Inmate	
Compensation.....	267,100
For State Contributions to State	
Employees' Retirement System.....	4,379,900
For State Contributions to	
Social Security.....	1,882,800
For Contractual Services.....	6,862,900
For Travel.....	18,300

For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	6,900
For Commodities	2,328,700
For Printing.....	25,600
For Equipment	39,400
For Telecommunications Services	72,800
For Operation of Auto Equipment	<u>143,000</u>
Total	\$40,638,600
ILLINOIS RIVER CORRECTIONAL CENTER	
For Personal Services.....	21,049,300
For Student, Member and Inmate Compensation.....	323,400
For State Contributions to State Employees' Retirement System.....	3,746,000
For State Contributions to Social Security	1,610,300
For Contractual Services.....	6,722,800
For Travel	17,000
For Travel and Allowance for Committed, Paroled and Discharged Prisoners.....	28,700
For Commodities	2,003,700
For Printing.....	13,700
For Equipment	38,000
For Telecommunications Services	83,700
For Operation of Auto Equipment	<u>142,100</u>
Total	\$35,778,700
HILL CORRECTIONAL CENTER	
For Personal Services.....	18,805,600
For Student, Member and Inmate Compensation.....	302,600
For State Contributions to State Employees' Retirement System.....	3,346,700
For State Contributions to Social Security	1,438,700
For Contractual Services.....	6,096,000
For Travel	10,300
For Travel and Allowance for Committed, Paroled and Discharged Prisoners.....	27,300
For Commodities	2,155,100
For Printing.....	19,500
For Equipment	27,400
For Telecommunications Services	61,200
For Operation of Auto Equipment	<u>102,400</u>
Total	\$32,392,800
JACKSONVILLE CORRECTIONAL CENTER	
For Personal Services.....	27,465,300
For Student, Member and Inmate Compensation.....	442,300
For State Contributions to State Employees' Retirement System.....	4,887,800
For State Contributions to Social Security.....	2,101,100
For Contractual Services.....	3,286,500
For Travel	2,800
For Travel and Allowance for Committed, Paroled and Discharged Prisoners.....	7,300
For Commodities	2,131,200
For Printing.....	21,200
For Equipment	32,000
For Telecommunications Services	58,200
For Operation of Auto Equipment	<u>217,200</u>

Total	\$40,652,900
LAWRENCE CORRECTIONAL CENTER	
For Personal Services.....	24,663,700
For Student, Member and Inmate Compensation.....	299,800
For State Contributions to State Employees' Retirement System.....	4,389,200
For State Contributions to Social Security.....	1,886,700
For Contractual Services.....	7,538,600
For Travel.....	27,300
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	48,800
For Commodities.....	3,046,400
For Printing.....	34,700
For Equipment.....	68,000
For Telecommunications Services.....	173,400
For Operation of Auto Equipment.....	<u>103,400</u>
Total	\$42,280,000
LINCOLN CORRECTIONAL CENTER	
For Personal Services.....	13,959,500
For Student, Member and Inmate Compensation.....	219,000
For State Contributions to State Employees' Retirement System.....	2,484,300
For State Contributions to Social Security.....	1,067,900
For Contractual Services.....	5,234,700
For Travel.....	9,300
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	12,100
For Commodities.....	890,000
For Printing.....	13,100
For Equipment.....	22,700
For Telecommunications Services.....	97,700
For Operation of Auto Equipment.....	<u>126,900</u>
Total	\$24,137,200
LOGAN CORRECTIONAL CENTER	
For Personal Services.....	21,436,300
For Student, Member and Inmate Compensation.....	366,400
For State Contributions to State Employees' Retirement System.....	3,814,900
For State Contributions to Social Security.....	1,639,900
For Contractual Services.....	4,436,200
For Travel.....	6,200
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	15,300
For Commodities.....	2,356,200
For Printing.....	19,600
For Equipment.....	33,700
For Telecommunications Services.....	162,500
For Operation of Auto Equipment.....	<u>423,200</u>
Total	\$34,710,400
MENARD CORRECTIONAL CENTER	
For Personal Services.....	48,994,000
For Student, Member and Inmate Compensation.....	333,700

For State Contributions to State Employees' Retirement System.....	8,719,000
For State Contributions to Social Security.....	3,748,000
For Contractual Services.....	9,038,300
For Travel.....	34,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	17,000
For Commodities.....	4,931,100
For Printing.....	32,100
For Equipment.....	47,000
For Telecommunications Services.....	169,700
For Operation of Auto Equipment.....	193,000
Total	\$76,256,900
PINCKNEYVILLE CORRECTIONAL CENTER	
For Personal Services.....	26,161,500
For Student, Member and Inmate Compensation.....	235,800
For State Contributions to State Employees' Retirement System.....	4,655,800
For State Contributions to Social Security.....	2,001,400
For Contractual Services.....	7,520,900
For Travel.....	19,600
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	17,500
For Commodities.....	2,372,400
For Printing.....	21,900
For Equipment.....	26,400
For Telecommunications Services.....	74,500
For Operation of Auto Equipment.....	177,300
Total	\$43,285,000
PONTIAC CORRECTIONAL CENTER	
For Personal Services.....	37,894,800
For Student, Member and Inmate Compensation.....	212,500
For State Contributions to State Employees' Retirement System.....	6,743,800
For State Contributions to Social Security.....	2,899,000
For Contractual Services.....	8,059,800
For Travel.....	36,200
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	7,500
For Commodities.....	2,616,400
For Printing.....	22,700
For Equipment.....	40,000
For Telecommunications Services.....	200,600
For Operation of Auto Equipment.....	137,700
Total	\$58,871,000
ROBINSON CORRECTIONAL CENTER	
For Personal Services.....	16,115,500
For Student, Member and Inmate Compensation.....	233,700
For State Contributions to State Employees' Retirement System.....	2,868,000
For State Contribution to Social Security.....	1,232,800
For Contractual Services.....	4,184,800

For Travel	18,300
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	4,300
For Commodities	1,409,300
For Printing	11,500
For Equipment	30,800
For Telecommunications Services	45,000
For Operation of Automotive Equipment.....	122,500
Total	\$26,276,500
SHAWNEE CORRECTIONAL CENTER	
For Personal Services	21,750,800
For Student, Member and Inmate Compensation	368,400
For State Contributions to State Employees' Retirement System.....	3,870,800
For State Contributions to Social Security	1,663,900
For Contractual Services	5,857,700
For Travel	14,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	74,900
For Commodities	2,418,500
For Printing	17,000
For Equipment	22,200
For Telecommunications Services	142,100
For Operation of Auto Equipment	120,500
Total	\$36,320,800
SHERIDAN CORRECTIONAL CENTER	
For Personal Services	19,895,400
For Student, Member and Inmate Compensation	183,300
For State Contributions to State Employees' Retirement System.....	3,540,600
For State Contributions to Social Security	1,521,100
For Contractual Services	20,789,300
For Travel	14,400
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	7,800
For Commodities	1,866,100
For Printing	15,000
For Equipment	28,500
For Telecommunications Services	98,400
For Operation of Auto Equipment	98,700
Total	\$48,058,600
TAMMS CORRECTIONAL CENTER	
For Personal Services	19,058,400
For Student, Member and Inmate Compensation	103,300
For State Contributions to State Employees' Retirement System.....	3,391,700
For State Contributions to Social Security	1,458,000
For Contractual Services	4,799,200
For Travel	20,100
For Travel and Allowance for Committed, Paroled and Discharged Prisoners.....	0
For Commodities	878,600

For Printing	13,600
For Equipment	31,200
For Telecommunications Services	115,300
For Operation of Auto Equipment	86,100
Total	\$29,955,500
STATEVILLE CORRECTIONAL CENTER	
For Personal Services	73,093,300
For Student, Member and Inmate Compensation	236,300
For State Contributions to State Employees' Retirement System	12,748,400
For State Contributions to Social Security	5,591,700
For Contractual Services	15,986,300
For Travel	166,600
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	24,000
For Commodities	5,643,100
For Printing	91,500
For Equipment	58,800
For Telecommunications Services	246,000
For Operation of Auto Equipment	657,900
Total	\$114,543,900
TAYLORVILLE CORRECTIONAL CENTER	
For Personal Services	15,370,400
For Student, Member and Inmate Compensation	241,700
For State Contributions to State Employees' Retirement System	2,735,400
For State Contribution to Social Security	1,175,800
For Contractual Services	4,958,000
For Travel	5,100
For Travel and Allowance for Committed, Paroled and Discharged Prisoners	12,200
For Commodities	1,309,700
For Printing	13,100
For Equipment	19,200
For Telecommunications Services	56,300
For Operation of Automotive Equipment	67,200
Total	\$25,964,100
VANDALIA CORRECTIONAL CENTER	
For Personal Services	23,437,200
For Student, Member and Inmate Compensation	346,400
For State Contributions to State Employees' Retirement System	4,170,900
For State Contributions to Social Security	1,792,900
For Contractual Services	3,937,900
For Travel	10,600
For Travel and Allowances for Committed, Paroled and Discharged Prisoners	21,500
For Commodities	2,044,600
For Printing	16,000
For Equipment	28,900
For Telecommunications Services	121,500
For Operation of Auto Equipment	136,900
Total	\$36,065,300

THOMSON CORRECTIONAL CENTER

For Personal Services.....	3,955,300
For Student, Member and Inmate Compensation.....	72,000
For State Contributions to State Employees' Retirement System.....	703,900
For State Contributions to Social Security.....	302,500
For Contractual Services.....	1,121,200
For Travel.....	5,900
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	2,100
For Commodities.....	464,800
For Printing.....	6,700
For Equipment.....	73,300
For Telecommunications Services.....	75,600
For Operation of Auto Equipment.....	<u>86,400</u>
Total	\$6,869,700

VIENNA CORRECTIONAL CENTER

For Personal Services.....	21,762,100
For Student, Member and Inmate Compensation.....	234,500
For State Contributions to State Employees' Retirement System.....	3,872,800
For State Contributions to Social Security.....	1,664,800
For Contractual Services.....	3,252,300
For Travel.....	5,700
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	67,000
For Commodities.....	2,434,200
For Printing.....	15,300
For Equipment.....	28,000
For Telecommunications Services.....	69,000
For Operation of Auto Equipment.....	<u>131,100</u>
Total	\$33,536,800

WESTERN ILLINOIS CORRECTIONAL CENTER

For Personal Services.....	22,619,900
For Student, Member and Inmate Compensation.....	300,200
For State Contributions to State Employees' Retirement System.....	4,025,500
For State Contributions to Social Security.....	1,730,400
For Contractual Services.....	5,436,000
For Travel.....	17,200
For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	38,000
For Commodities.....	2,102,300
For Printing.....	20,100
For Equipment.....	14,000
For Telecommunications Services.....	83,500
For Operation of Auto Equipment.....	<u>143,900</u>
Total	\$36,531,000

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections from the Working Capital Revolving Fund:

[May 23, 2008]

ILLINOIS CORRECTIONAL INDUSTRIES

For Personal Services.....	10,679,600
For the Student, Member and Inmate Compensation.....	1,897,200
For State Contributions to State Employees' Retirement System.....	1,891,200
For State Contributions to Social Security.....	817,000
For Group Insurance.....	2,559,900
For Contractual Services.....	2,194,700
For Travel.....	99,900
For Commodities.....	20,345,700
For Printing.....	9,400
For Equipment.....	1,170,000
For Telecommunications Services.....	61,300
For Operation of Auto Equipment.....	1,018,500
For Repairs, Maintenance and Other Capital Improvements.....	147,000
For Refunds.....	<u>7,400</u>
Total	\$42,898,800

Section 65. The amount of \$790,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for re-entry, transitional and related services.

Section 70. The amount of \$1,500,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for expenses associated with the operation of the Franklin County Juvenile Detention Center, including a juvenile methamphetamine pilot program.

Section 75. The amount of \$250,000, or so much thereof as may be necessary, is appropriated to the Department of Corrections from the General Revenue Fund for all costs associated with providing chaplain service to inmates at correctional facilities.

Section 80. The amount of \$6,250,000, or so much thereof as may necessary is appropriated to the Department of Corrections from the General Revenue Fund for grants for anti-violence crime prevention programs.

ARTICLE 23

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Criminal Justice Information Authority:

OPERATIONS

Payable from General Revenue Fund:

For Personal Services.....	1,375,000
For State Contributions to State Employees' Retirement System.....	244,700
For State Contributions to Social Security.....	95,800
For Contractual Services.....	331,700
For Travel.....	11,200
For Commodities.....	12,000
For Printing.....	13,500
For Equipment.....	5,500
For Electronic Data Processing.....	165,000
For Telecommunications Services.....	44,100
For Operation of Auto Equipment.....	<u>13,500</u>
Total	\$2,312,000

Section 10. The following named sums, or so much thereof as may be necessary, are appropriated from the Illinois Criminal Justice Information Authority for costs and expenses related to or in support of the Public Safety shared services center:

Payable from the General Revenue Fund.....	162,165
Payable from the Motor Vehicle Theft Prevention Trust Fund	79,900
Payable from the Criminal Justice Trust Fund.....	700,000
Payable from the Juvenile Accountability Incentive Block Grant Fund.....	100,000
Total	<u>\$1,042,065</u>

Section 15. The sum of \$37,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to local units of government and non-profit organizations.

Section 20. The sum of \$12,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies.

Section 25. The following named sums, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for activities undertaken in support of federal assistance programs administered by units of state and local government and non-profit organizations:

Payable from the General Revenue Fund.....	1,200,000
Payable from the Criminal Justice Trust Fund	5,800,000
Total	<u>\$7,000,000</u>

Section 30. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for awards and grants and other monies received from federal agencies, from other units of government, and from private/not-for-profit organizations for activities undertaken in support of investigating issues in criminal justice and for undertaking other criminal justice information projects:

Payable from the Criminal Justice Trust Fund	1,700,000
Payable from the Criminal Justice Information Projects Fund	400,000
Total	<u>\$2,100,000</u>

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Criminal Justice Information Authority for awards, grants and operational support to implement the Motor Vehicle Theft Prevention Act:

Payable from the Motor Vehicle Theft Prevention Trust Fund:	
For Personal Services.....	154,800
For other Ordinary and Contingent Expenses	157,400
For Awards and Grants to federal and state agencies, units of local government, corporations, and neighborhood, community and business organizations to include operational activities and programs undertaken by the Authority in support of the Motor Vehicle Theft Prevention Act.....	6,500,000
For Refunds	75,000
Total	<u>\$6,887,200</u>

Section 40. The sum of \$10,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies and units of local government, to include operational activities and programs undertaken by the Authority, in support of Federal Crime Bill Initiatives.

Section 45. The sum of \$4,500,000, or so much thereof as may be necessary, is appropriated from the Juvenile Accountability Incentive Block Grant Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to state agencies and units of local government, including operational expenses of the Authority in support of the Juvenile Accountability Incentive Block Grant program.

Section 50. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Criminal Justice Information Authority for costs and expenses related to a capital punishment reform study committee.

ARTICLE 24

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the following divisions of the Department of Juvenile Justice for the fiscal year ending June 30, 2008:

FOR OPERATIONS
GENERAL OFFICE

For Personal Services.....	158,200
For State Contributions to State Employees' Retirement System.....	28,200
For State Contributions to Social Security.....	12,200
For Contractual Services.....	87,000
For Travel.....	0
For Commodities.....	600
For Printing.....	0
For Equipment.....	1,000
For Electronic Data Processing.....	655,900
For Telecommunications Services.....	1,000
For Operation of Auto Equipment.....	0
For Tort Claims.....	47,000
Total	\$943,100

SCHOOL DISTRICT

For Personal Services.....	7,034,100
For Student, Member and Inmate Compensation.....	0
For State Contributions to State Employees' Retirement System.....	1,368,900
For State Contributions to Teachers' Retirement System.....	2,700
For State Contributions to Social Security.....	595,500
For Contractual Services.....	725,300
For Travel.....	3,900
For Commodities.....	47,700
For Printing.....	9,100
For Equipment.....	0
For Telecommunications Services.....	1,900
For Operation of Auto Equipment.....	5,100
Total	\$9,794,200

AFTERCARE SERVICES

For Personal Services.....	1,147,300
For State Contributions to State	

Employees' Retirement System.....	200,900
For State Contributions to	
Social Security.....	87,800
For Contractual Services.....	4,145,800
For Travel.....	18,100
For Travel and Allowance for Committed,	
Paroled and Discharged Youth.....	1,800
For Commodities.....	22,000
For Printing.....	1,100
For Equipment.....	0
For Telecommunications Services.....	67,900
For Operation of Auto Equipment.....	90,500
Total.....	\$5,783,100

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Juvenile Justice from the General Revenue Fund:

ILLINOIS YOUTH CENTER - CHICAGO

For Personal Services.....	4,589,200
For Student, Member and Inmate	
Compensation.....	10,300
For State Contributions to State	
Employees' Retirement System.....	803,500
For State Contributions to	
Social Security.....	351,100
For Contractual Services.....	2,576,700
For Travel.....	700
For Travel and Allowances for Committed,	
Paroled and Discharged Youth.....	0
For Commodities.....	251,000
For Printing.....	4,500
For Equipment.....	14,000
For Telecommunications Services.....	29,200
For Operation of Auto Equipment.....	29,300
Total.....	\$8,659,300

ILLINOIS YOUTH CENTER - HARRISBURG

For Personal Services.....	14,699,000
For Student, Member and Inmate	
Compensation.....	38,700
For State Contributions to State	
Employees' Retirement System.....	2,571,900
For State Contributions to	
Social Security.....	1,124,500
For Contractual Services.....	2,471,500
For Travel.....	10,100
For Travel and Allowances for Committed,	
Paroled and Discharged Youth.....	8,600
For Commodities.....	911,300
For Printing.....	13,800
For Equipment.....	40,000
For Telecommunications Services.....	75,300
For Operation of Auto Equipment.....	49,400
Total.....	\$22,014,100

ILLINOIS YOUTH CENTER - JOLIET

For Personal Services.....	11,546,300
For Student, Member and Inmate	
Compensation.....	13,600
For State Contributions to State	
Employees' Retirement System.....	2,019,900
For State Contributions to	

Social Security.....	883,300
For Contractual Services.....	2,158,800
For Travel.....	5,200
For Travel and Allowances for Committed,	
Paroled and Discharged Youth.....	1,300
For Commodities.....	411,200
For Printing.....	3,400
For Equipment.....	21,600
For Telecommunications Services.....	50,100
For Operation of Auto Equipment.....	54,800
Total	\$17,169,500
ILLINOIS YOUTH CENTER - KEWANEE	
For Personal Services.....	10,692,200
For Student, Member and Inmate	
Compensation.....	16,200
For State Contributions to State	
Employees' Retirement System.....	1,870,600
For State Contributions to	
Social Security.....	817,900
For Contractual Services.....	4,104,100
For Travel.....	18,800
For Travel Allowances for Committed,	
Paroled and Discharged Youth.....	0
For Commodities.....	508,300
For Printing.....	8,600
For Equipment.....	5,000
For Telecommunications Services.....	92,000
For Operation of Auto Equipment.....	51,900
Total	\$18,185,600
ILLINOIS YOUTH CENTER - MURPHYSBORO	
For Personal Services.....	6,509,700
For Student, Member and Inmate	
Compensation.....	8,600
For State Contributions to State	
Employees' Retirement System.....	1,145,900
For State Contributions to	
Social Security.....	498,000
For Contractual Services.....	1,068,200
For Travel.....	2,800
For Travel Allowances for Committed,	
Paroled and Discharged Youth.....	3,800
For Commodities.....	194,300
For Printing.....	4,700
For Equipment.....	25,000
For Telecommunications Services.....	23,500
For Operation of Auto Equipment.....	19,900
Total	\$9,504,400
ILLINOIS YOUTH CENTER - PERE MARQUETTE	
For Personal Services.....	2,678,700
For Student, Member and Inmate	
Compensation.....	12,300
For State Contributions to State	
Employees' Retirement System.....	469,500
For State Contributions to	
Social Security.....	204,900
For Contractual Services.....	619,800
For Travel.....	1,300
For Travel and Allowances for Committed,	
Paroled and Discharged Youth.....	0

For Commodities	161,300
For Printing	2,600
For Equipment	20,000
For Telecommunications Services	23,000
For Operation of Auto Equipment	13,100
Total	\$4,206,500
ILLINOIS YOUTH CENTER - ST. CHARLES	
For Personal Services	14,120,600
For Student, Member and Inmate Compensation	45,000
For State Contributions to State Employees' Retirement System	2,469,700
For State Contributions to Social Security	1,080,200
For Contractual Services	3,870,600
For Travel	23,800
For Travel and Allowances for Committed, Paroled and Discharged Youth	0
For Commodities	758,900
For Printing	16,300
For Equipment	9,000
For Telecommunications Services	98,300
For Operation of Auto Equipment	126,000
Total	\$22,573,400
ILLINOIS YOUTH CENTER - WARRENVILLE	
For Personal Services	5,605,600
For Student, Member and Inmate Compensation	17,300
For State Contributions to State Employees' Retirement System	981,200
For State Contributions to Social Security	428,800
For Contractual Services	1,667,600
For Travel	2,500
For Travel and Allowances for Committed, Paroled and Discharged Youth	0
For Commodities	203,800
For Printing	8,300
For Equipment	21,000
For Telecommunications Services	33,900
For Operation of Auto Equipment	27,800
Total	\$9,155,600

STATEWIDE SERVICES AND GRANTS

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Juvenile Justice for the objects and purposes hereinafter named: Payable from the General Revenue Fund:

For Sheriffs' Fees for Conveying Youth	37,500
For the State's share of Assistant State's Attorney's salaries – reimbursement to counties pursuant to Chapter 53 of the Illinois Revised Statutes	41,800
For Repairs, Maintenance and Other Capital Improvements	236,000
Total	\$315,300

Payable from the Department of Corrections Reimbursement and Education Fund:

[May 23, 2008]

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

Section 20. The amounts appropriated for repairs and maintenance, and other capital improvements in Section 15 for repairs and maintenance, roof repairs and/or replacements and miscellaneous capital improvements at the Department’s various institutions are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials and all other expenses required for roof and other types of repairs and maintenance, capital improvements, and purchase of land.

No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Section 15 of this Article until after the purpose and amounts have been approved in writing by the Governor.

Section 25. The sum of \$489,800, or so much thereof as may be necessary, is appropriated to the Department of Juvenile Justice from the General Revenue Fund for costs and expenses associated with payment of statewide hospitalization.

ARTICLE 25

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to meet the ordinary and contingent expenses of the Prisoner Review Board for the fiscal year ending June 30, 2008:

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	909,700
For State Contributions to State Employees' Retirement System.....	161,900
For State Contributions to Social Security	69,600
For Contractual Services	214,400
For Travel	79,500
For Commodities	10,700
For Printing	6,700
For Equipment	0
For Electronic Data Processing	17,600
For Telecommunications Services	15,100
Total	\$1,485,200

Section 10. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Prisoner Review Board Vehicle and Equipment Fund to the Prisoner Review Board for all costs associated with the purchase and operation of vehicles and equipment.

Section 15. The amount of \$15,000, or so much thereof as may be necessary, is appropriated to the Prisoner Revenue Board from the General Revenue Fund for expenses relating to the victim notification units.

ARTICLE 26

Section 5. The following named amounts, or so much thereof as may be necessary,

respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF ADMINISTRATION

Payable from General Revenue Fund:	
For Personal Services.....	5,967,400
For State Contributions to State	
Employees' Retirement System.....	1,062,000
For State Contributions to	
Social Security.....	401,200
For Contractual Services.....	1,886,700
For Travel.....	33,600
For Commodities.....	600,100
For Printing.....	90,000
For Equipment.....	34,700
For Telecommunications Services.....	249,900
For Operation of Auto Equipment.....	325,000
For Contractual Services:	
For Payment of Tort Claims.....	28,000
For Refunds.....	2,000
For Expenses regarding implementation	
of the Juvenile Justice Reform	
provisions.....	0
For Repairs and Maintenance and	
Permanent Improvements.....	30,000
Total	\$10,710,600
Payable from the State Police Wireless	
Service Emergency Fund:	
For costs associated with the	
administration and fulfillment	
of its responsibilities under	
the Wireless Emergency Telephone	
Safety Act.....	1,800,000
Payable from the State Police Vehicle Fund:	
For purchase of vehicles and accessories.....	10,000,000
Payable from the State Police Vehicle	
Maintenance Fund:	
For Operation of Auto.....	1,000,000

Section 10. The sum of \$4,500,000, or so much thereof as may be necessary, is appropriated from the State Asset Forfeiture Fund to the Department of State Police for payment of their expenditures as outlined in the Illinois Drug Asset Forfeiture Procedure Act, the Cannabis Control Act, the Controlled Substances Act, and the Environmental Safety Act.

Section 15. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Federal Asset Forfeiture Fund to the Department of State Police for payment of their expenditures in accordance with the Federal Equitable Sharing Guidelines.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

INFORMATION SERVICES BUREAU

Payable from General Revenue Fund:	
For Personal Services.....	5,163,600
For State Contributions to State	
Employees' Retirement System.....	919,000
For State Contributions to	
Social Security.....	387,300
For Contractual Services.....	882,800
For Travel.....	20,000
For Commodities.....	34,000
For Printing.....	35,200

For Equipment	3,100
For Electronic Data Processing	1,997,100
For Telecommunications Services	<u>439,000</u>
Total	\$9,881,100
Payable from LEADS Maintenance Fund:	
For Expenses Related to LEADS	
System	3,500,000

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

DIVISION OF OPERATIONS

Payable from General Revenue Fund:	
For Personal Services	88,171,700
For State Contributions to State	
Employees' Retirement System	15,691,100
For State Contributions to	
Social Security	2,935,100
For Contractual Services	3,042,800
For Travel	551,000
For Commodities	837,600
For Printing	120,700
For Equipment	376,100
For Electronic Data Processing	0
For Telecommunications Services	5,697,100
For Operation of Auto Equipment	<u>12,174,900</u>
Total	\$129,598,100
Payable from the Road Fund:	
For Personal Services	96,549,900
For State Contributions to State	
Employees' Retirement System	17,182,100
For State Contributions to	
Social Security	<u>946,200</u>
Total	\$114,678,200
Payable from the Traffic and Criminal	
Conviction Surcharge Fund:	
For Personal Services	3,203,800
For State Contributions to State	
Employees' Retirement System	570,200
For State Contributions to	
Social Security	96,100
For Group Insurance	651,200
For Contractual Services	465,400
For Travel	38,300
For Commodities	174,600
For Printing	26,500
For Telecommunications Services	115,700
For Operation of Auto Equipment	<u>212,200</u>
Total	\$5,554,000
Payable from the State Police Services Fund:	
For Payment of Expenses:	
Fingerprint Program	19,000,000
For Payment of Expenses:	
Federal & IDOT Programs	7,400,000
For Payment of Expenses:	
Riverboat Gambling	1,200,000
For Payment of Expenses:	
Miscellaneous Programs	<u>4,300,000</u>
Total	\$31,900,000
Payable from the Illinois State Police	

Federal Projects Fund:	
For Payment of Expenses.....	20,000,000
Payable from the Sex Offender Registration Fund:	
For expenses of the Sex Offender	
Registration Program.....	20,000
Payable from the Motor Carrier Safety Inspection Fund:	
For expenses associated with the	
enforcement of Federal Motor Carrier	
Safety Regulations and related	
Illinois Motor Carrier	
Safety Laws.....	2,300,000
Payable from the Sex Offender Investigation Fund:	
For expenses related to sex	
offender investigations.....	50,000

Section 30. The sum of \$0, or so much thereof as may be necessary, is appropriated from the Federal Civil Preparedness Administrative Fund to the Department of State Police for Terrorism Task Force Approved Purchases for Homeland Security.

Section 45. The following amounts, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated from the Drug Traffic Prevention Fund to the Department of State Police, Division of Operations, pursuant to the provisions of the "Intergovernmental Drug Laws Enforcement Act" for Grants to Metropolitan Enforcement Groups.

For Grants to Metropolitan	
Enforcement Groups:	
Payable from Drug Traffic Prevention Fund.....	150,000

Section 50. In the event of the receipt of funds from the Motor Vehicle Theft Prevention Council, through a grant from the Criminal Justice Information Authority, the amount of \$1,200,000, or so much thereof as may be necessary, is appropriated from the State Police Motor Vehicle Theft Prevention Trust Fund to the Department of State Police for payment of expenses.

Section 55. The sum of \$2,250,000 or so much thereof as may be necessary, is appropriated from the State Police Whistleblower Reward and Protection Fund to the Department of State Police for payment of their expenditures for state law enforcement purposes in accordance with the State Whistleblower Protection Act.

Section 60. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police for the expenses of Fraud Investigations:

DIVISION OF OPERATIONS	
FINANCIAL FRAUD AND FORGERY UNIT	
For Personal Services.....	4,276,800
For State Contributions to State	
Employees' Retirement System.....	761,100
For State Contributions to	
Social Security.....	75,300
Total	\$5,113,200

Section 65. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Medicaid Fraud and Abuse Prevention Fund to the Department of State Police, Division of Operations - Financial Fraud and Forgery Unit for the detection, investigation or prosecution of recipient or vendor fraud.

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF FORENSIC SERVICES AND IDENTIFICATION	
Payable from the General Revenue Fund:	
For Personal Services.....	40,512,400

For State Contributions to State Employees' Retirement System.....	7,209,600
For State Contributions to Social Security.....	2,864,300
For Contractual Services.....	4,540,600
For Travel.....	56,000
For Commodities.....	1,165,500
For Printing.....	67,300
For Equipment.....	1,128,600
For Telecommunications Services.....	586,300
For Operation of Auto Equipment.....	97,800
For Administration of a Statewide Sexual Assault Evidence Collection Program.....	87,300
For Operational Expenses Related to the Combined DNA Index System.....	<u>3,448,000</u>
Total	\$61,763,700
For Administration and Operation of State Crime Laboratories:	
Payable from State Crime Laboratory Fund.....	750,000
Payable from State Police DUI Fund.....	950,000
Payable from State Offender DNA Identification System Fund.....	3,423,500

Section 75. The sum of \$300,000, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Forensic Services and Identification, from the Firearm Owner's Notification Fund for the administration and operation of the Firearm Owner's Identification Card Program.

Section 85. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for Internal Investigation expenses as follows:

DIVISION OF INTERNAL INVESTIGATION

Payable from the General Revenue Fund:

For Personal Services.....	1,810,400
For State Contributions to State Employees' Retirement System.....	322,200
For State Contributions to Social Security.....	35,500
For Contractual Services.....	75,300
For Travel.....	5,000
For Commodities.....	12,600
For Printing.....	3,200
For Equipment.....	8,100
For Telecommunications Services.....	76,900
For Operation of Auto Equipment.....	<u>210,000</u>
Total	\$2,559,200

Section 90. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of State Police from the General Revenue Fund for:

PUBLIC SAFETY SHARED SERVICES

For costs and expenses related to or in support of the Public Safety

Shared Services Center.....	1,957,500
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Section 95. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Police for grants to local law enforcement agencies for costs associated with the reduction of DNA backlog.

ARTICLE 27

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

For Personal Services.....	396,500
For State Contributions to State Employees' Retirement System.....	70,600
For State Contributions to Social Security.....	30,400
For Contractual Services.....	384,400
For Travel.....	10,000
For Commodities.....	6,100
For Printing.....	7,200
For Equipment.....	0
For Electronic Data Processing.....	12,500
For Telecommunications Services.....	12,500
For Operation of Automotive Equipment.....	<u>6,000</u>
Total	\$936,200

Section 99. Effective date. This Act takes effect July 1, 2008."

The motion prevailed.

And the amendment was adopted and ordered printed.

Senator Trotter offered the following amendment and moved its adoption:

AMENDMENT 2 TO SENATE BILL 1103

AMENDMENT NO. _____. Amend Senate Bill 1103, AS AMENDED, by inserting the following on page 271 after line 5:

“ARTICLE 29
OFFICE OF THE ARCHITECT OF THE CAPITOL

Section 5. The amount of \$3,883, or so much of this amount as may be necessary and remains unexpended on June 30, 2008, from a reappropriation heretofore made for such purpose in Section 5 of Article 455 of Public Act 95-348, is reappropriated from the Capital Development Fund to the Office of the Architect of the Capitol for plans, specifications, and continuation of work pursuant to the report and recommendations of the architectural, structural, and mechanical surveys of the State Capitol Building. This is for the continuation of the rehabilitation of the Capitol Building.

Section 10. The sum of \$553,641, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made for such purposes in Section 10 of Article 455 of Public Act 95-348, is reappropriated from the Capital Development Fund to the Office of the Architect of the Capitol for remodeling, planning, relocation, permanent equipment, and other related expenses, including architectural and engineering fees associated with construction, for the remodeling of office space and other support areas under the jurisdiction of the House of Representatives and the Senate.

Section 15. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 and 10 of this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 30
DEPARTMENT OF AGRICULTURE

Section 5. The following named amounts, or so much thereof as may be necessary are appropriated to the Department of Agriculture for repairs, maintenance, and capital improvements including construction, reconstruction, improvement, repair and installation of capital facilities, cost

of planning, supplies, materials, equipment, services and all other expenses required to complete the work:

Payable from Agricultural Premium Fund:

For various projects at the State	
Fairgrounds.....	600,000
For various projects at the DuQuoin State	
Fairgrounds.....	<u>250,000</u>
Total	\$850,000

Section 15. The amount of \$2,612,500, or so much thereof as may be necessary, is appropriated from the Partners for Conservation Projects Fund to the Department of Agriculture for the Conservation Practices Cost-Share program.

ARTICLE 31
DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

Section 5. The sum of \$8,748,300, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 465, Section 5 of Public Act 95-348, is reappropriated from the Capital Development Fund to the Department of Central Management Services for Information Technology infrastructure expenses including but not limited to related hardware and equipment.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 32
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

Section 5. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Port Development Revolving Loan Fund to the Department of Commerce and Economic Opportunity for grants and loans associated with the Port Development Revolving Loan Program pursuant to 30 ILCS 750/9-11.

ARTICLE 33
DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

Section 5. The sum of \$319,116, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 475, Section 30 of Public Act 95-348, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for Coal Development Programs.

Section 10. The sum of \$50,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 475, Section 35 of Public Act 95-348, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for grants pursuant to 20 ILCS 605/605-332 – Coal Revival Program.

Section 40. The sum of \$1,975,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 475, Section 70 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants associated with the Illinois Renewable Fuels Development Act.

Section 45. The sum of \$13,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 475, Section 75 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Argonne National Laboratory for the Rare Isotope Accelerator for bondable infrastructure improvements. This

appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 75. The amount of \$5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 475, Section 120 of Public Act 95-348, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for the specific purposes of acquisition, development, construction, reconstruction, improvement, financing, architectural and technical planning and installation of capital facilities consisting of buildings, structures, durable equipment, and land for the purpose of capital development of coal resources within the State.

Section 80. The amount of \$17,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 475, Section 125 of Public Act 95-348, is reappropriated from the Coal Development Fund to the Department of Commerce and Economic Opportunity for the specific purposes of acquisition, development, construction, reconstruction, improvement, financing, architectural and technical planning and installation of capital facilities consisting of buildings, structures, durable equipment, and land for the purpose of capital development of coal resources within the State, including but not limited to a grant for a commercial scale project that produces electric power and hydrogen and demonstrates underground storage of up to 1 million metric tons annually of carbon dioxide.

Section 90. The amount of \$7,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 475, Section 135 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Argonne National Laboratory for the Advanced Protein Crystallization Facility.

Section 95. The amount of \$15,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 475, Section 140 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant for the Illinois Science and Technology Park.

Section 100. The amount of \$2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 475, Section 145 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Institute of Technology for the biomedical research complex.

Section 105. The amount of \$3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 475, Section 150 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Fermi National Accelerator Laboratory for the Illinois Accelerator Research Center.

Section 120. The amount of \$20,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 475, Section 160 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants associated with the Illinois Renewable Fuels Development Act.

Section 125. The amount of \$15,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 475, Section 165 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants associated with the redevelopment of brownfield sites.

Section 130. No contract shall be entered into or obligation incurred or any expenditure made from any appropriation herein made in this Article until after the purpose and amounts have been approved in writing by the Governor.

Section 135. "AN ACT making appropriations", Public Act 95-348, approved August 23, 2007, is amended by adding new Sections 45, 50, 55, 60, 65, 90, 95, 100, 105, 110, 155 and 156 to Article 475 as follows:

(P.A. 95-348, Art. 475, Sec. 45, new)

Sec. 45. The sum of \$4,580,704, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 45 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9 or Article 10 of the Build Illinois Act.

(P.A. 95-348, Art. 475, Sec. 50, new)

Sec. 50. The sum of \$3,130,040, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made for such purpose in Article 96, Section 50 of Public Act 94-798, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8 or Article 10 of the Build Illinois Act.

(P.A. 95-348, Art. 475, Sec. 55, new)

Sec. 55. The sum of \$2,600,251, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 55 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9 or Article 10 of the Build Illinois Act.

(P.A. 95-348, Art. 475, Sec. 60, new)

Sec. 60. The sum of \$5,567,122, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 60 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9 or Article 10 of the Build Illinois Act.

(P.A. 95-348, Art. 475, Sec. 65, new)

Sec. 65. The sum of \$4,524,172, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from a reappropriation heretofore made in Article 96, Section 65 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9 or Article 10 of the Build Illinois Act.

(P.A. 95-348, Art. 475, Sec. 90, new)

Sec. 90. The sum of \$209,915,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 96, Section 90 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to local governments for planning, engineering, acquisition, construction, reconstruction, development, improvement and extension of the public infrastructure, and for any other purposes authorized in subsection (a) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

(P.A. 95-348, Art. 475, Sec. 95, new)

Sec. 95. The sum of \$47,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 96, Section 95 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of fostering

economic development and increased employment and the well being of the citizens of Illinois, and for any other purposes authorized in subsection (b) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

(P.A. 95-348, Art. 475, Sec. 100, new)

Sec. 100. The sum of \$30,646,616, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 96, Section 100 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the development and improvement of educational, scientific, technical and vocational programs and facilities and the expansion of health and human services, and for any other purposes authorized in subsection (c) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

(P.A. 95-348, Art. 475, Sec. 105, new)

Sec. 105. The sum of \$30,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 96, Section 105 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for open spaces, recreational and conservation purposes and the protection of land and for deposits into the Conservation 2000 Projects Fund as authorized by subsection (c) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

(P.A. 95-348, Art. 475, Sec. 110, new)

Sec. 110. The sum of \$36,789,996, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 96, Section 110 of Public Act 94-798, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for grants to local governments for the acquisition, financing, architectural planning, development, alteration, installation, and construction of capital facilities consisting of buildings, structures, durable equipment, and land as authorized by subsection (l) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

(P.A. 95-348, Art. 475, Sec. 155, new)

Sec. 155. The amount of \$25,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made in Article 95, Section 45 of Public Act 94-798, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants pursuant but not limited to Article 8, Article 9, or Article 10 of the Build Illinois Act.

(P.A. 95-348, Art. 475, Sec. 156, new)

Sec. 156. The sum of \$13,801,931, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2007, from an appropriation heretofore made for such purpose in Article 96, Section 115 of Public Act 94-0798, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for grants to units of government, educational facilities and not-for-profit organizations for education and training, infrastructure improvements and other capital projects including but not limited to planning, construction, reconstruction, equipment, utilities and vehicles, and all costs associated with economic development programs, community service programs, public health programs, public safety programs, other programs and activities, and for grants to other State agencies for any capital or operating purposes.

ARTICLE 35
DEPARTMENT OF NATURAL RESOURCES
GRANTS AND REIMBURSEMENTS - GENERAL OFFICE

Section 10. The sum of \$725,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for the administration and payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.

[May 23, 2008]

Section 15. The sum of \$120,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for the purposes of the Snowmobile Registration and Safety Act and for the administration and payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.

Section 20. To the extent federal funds including reimbursements are available for such purposes, the sum of \$75,000, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for all costs for construction and development of facilities for transient, non-trailerable recreational boats, including grants for such purposes and authorized under the Boating Infrastructure Grant Program.

Section 25. The sum of \$150,000, new appropriation, is appropriated from the State Boating Act Fund to the Department of Natural Resources for a grant to the Chain O'Lakes – Fox River Waterway Management Agency for the Agency's operational expenses.

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

Payable from State Boating Act Fund:

For multiple use facilities and programs for boating purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation..... 1,500,000

Payable from State Parks Fund:

For multiple use facilities and programs for park and trail purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation..... 150,000

Section 35. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for acquisition and development, including grants, for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which specifically provides waterfowl for the Mississippi Flyway.

Section 40. To the extent federal funds including reimbursements are available for such purposes, the sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for construction and renovation of waste reception facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel Act.

Section 50. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Forest Reserve Fund:

For U.S. Forest Service Program 500,000

Section 55. The sum of \$110,000, or so much thereof as may be necessary, is appropriated from the Plugging and Restoration Fund to the Department of Natural Resources, Office of Mines and Minerals for the Landowner Grant Program authorized under the Oil and Gas Act, as amended by Public Act 90-0260.

Section 60. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the Abandoned Mined Lands Set Aside Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines and any other expenses necessary for emergency response.

Section 65. The sum of \$99,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the State Furbearer Fund for the conservation of fur bearing mammals in accordance with the provisions of Section 5/1.32 of the "Wildlife Code", as now or hereafter amended.

Section 70. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

Payable from Natural Areas Acquisition Fund:

For the acquisition, preservation and stewardship of natural areas, including habitats for endangered and threatened species, high quality natural communities, wetlands and other areas with unique or unusual natural heritage qualities.....	15,000,000
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Section 75. The sum of \$34,000,000, or so much thereof as may be necessary, is appropriated from the Open Space Lands Acquisition and Development Fund to the Department of Natural Resources for expenses connected with and to make grants to local governments and to distressed communities as provided in the "Open Space Lands Acquisition and Development Act".

Section 80. The sum of \$495,000, or so much thereof as may be necessary, is appropriated from the State Pheasant Fund to the Department of Natural Resources for the conservation of pheasants in accordance with the provisions of Section 5/1.31 of the "Wildlife Code", as now or hereafter amended.

FOR ILLINOIS HABITAT FUND PROGRAM

Section 85. The sum of \$1,215,000, or so much thereof as may be necessary, is appropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of high quality habitat lands in accordance with the provisions of the "Habitat Endowment Act", as now or hereafter amended.

Section 90. The sum of \$225,000, or so much thereof as may be necessary, is appropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of a high quality fish and wildlife habitat and to promote the heritage of outdoor sports in Illinois from revenue derived from the sale of Sportsmen Series license plates.

Section 95. The sum of \$800,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources for expenditure by the Office of Water Resources from the Flood Control Land Lease Fund for disbursement of monies received pursuant to Act of Congress dated September 3, 1954 (68 Statutes 1266, same as appears in Section 701c-3, Title 33, United States Code Annotated), provided such disbursement shall be in compliance with 15 ILCS 515/1 Illinois Compiled Statutes.

Section 100. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Natural

Resources for refunds and the purposes stated:

Payable from Land and Water Recreation Fund:

For Outdoor Recreation Programs \$6,200,000

Section 105. The sum of \$600,000, or so much thereof as may be necessary, is appropriated from the Off Highway Vehicle Trails Fund to the Department of Natural Resources for grants to units of local governments, not-for-profit organizations, and other groups to operate, maintain and acquire land for off-highway vehicle trails and parks as provided for in the Recreational Trails of Illinois Act, including administration, enforcement, planning and implementation of this Act.

Section 110. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Federal Title IV Fire

Protection Assistance Fund:

For Rural Community Fire Protection

Programs..... \$325,000

Section 115. The sum of \$80,000, or so much thereof as may be necessary, is appropriated from the Snowmobile Trail Establishment Fund to the Department of Natural Resources for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and areas for the use of snowmobiles.

Section 120. The sum of \$625,000, or so much thereof as may be necessary, is appropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the payment of grants to timber growers for implementation of acceptable forestry management practices as provided in the "Illinois Forestry Development Act" as now or hereafter amended.

Section 125. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of \$300,000, is appropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

Section 130. The sum of \$144,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants for the implementation of the North American Waterfowl Management Plan within the Dominion of Canada or the United States which specifically provides waterfowl to the Mississippi Flyway as provided in the "Wildlife Code", as amended.

Section 135. The sum of \$144,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the payment of grants for the development of waterfowl propagation areas within the Dominion of Canada or the United States which specifically provide waterfowl for the Mississippi Flyway as provided in the "Wildlife Code", as amended.

Section 140. The sum of \$450,000, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

Section 145. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for grants to units of local government for the acquisition and development of bike paths.

Section 150. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development and maintenance of bike paths.

Section 155. The sum of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for the development and maintenance, and other related expenses of recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, provided such amount shall not exceed funds to be made available for such purposes from state or federal sources.

Section 160. The following named sum, new appropriation, or so much thereof as may be necessary, for the object and purpose hereinafter named, is appropriated to the Department of Natural Resources:

Payable from the Park and Conservation Fund:

For multiple use facilities and programs for park and trail purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation..... 1,000,000

Section 165. The following named sums, new appropriations, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Natural Resources:

Payable from the Adeline Jay Geo-Karis

Illinois Beach Marina Fund:

For rehabilitation, reconstruction, repair, replacing, fixed assets, and improvement of facilities at North Point Marina at Winthrop Harbor \$375,000

Section 170. The sum of \$6,000,000, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the Abandoned Mined Lands Reclamation Council Federal Trust Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

ARTICLE 36
DEPARTMENT OF NATURAL RESOURCES

Section 5. The sum of \$4,028,521, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 10 and Article 485, Section 5, of Public Act 95-348, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for the administration and payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.

Section 15. The sum of \$435,003, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 15, and Article 485, Section 15, of Public Act 95-348, as amended, is reappropriated from the State Boating Act Fund to the Department of Natural Resources for the purposes of the Snowmobile Registration and Safety Act and for the administration and payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.

Section 30. To the extent federal funds including reimbursements are available for such purposes, the sum of \$1,159,914, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 20 and Article 485, Section 30 of Public Act 95-348, as amended, is reappropriated from the State

Boating Act Fund to the Department of Natural Resources for all costs for construction and development of facilities for transient, non-trailerable recreational boats, including grants for such purposes and authorized under the Boating Infrastructure Grant Program.

Section 35. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from State Boating Act Fund:

(From Article 480, Section 30, on page 753, line 17, and Article 485, Section 35, of Public Act 95-348, as amended)

For multiple use facilities and programs for boating purposes provided by the Department of Natural Resources including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation..... 4,116,323

Section 45. The following named sums, or so much thereof as may be necessary, respectively, and as remain unexpended at the close of business on June 30, 2008, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from the State Parks Fund:

(From Article 480, Section 30 on page 753, lines 18-23 and page 754, lines 1-2, and Article 485, Section 45)

For multiple use facilities and programs for park and trail purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation..... 1,098,777

(From Article 485, Section 45 on page 767, lines 1-10)

For multiple use facilities and purposes provided by the Department of Natural Resources, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation..... 361,907

Section 48. The sum of \$7,077,717, less \$5,077,717 to be lapsed from the unexpended appropriation, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 485, Section 48 of Public Act 95-348, as amended, is reappropriated from the State Park Fund to the Department of Natural Resources, in coordination with the Capital Development Board, for the development of the World Shooting and Recreation Complex including all construction and debt service expenses required to comply with this appropriation. Provided further, to the extent that revenues are received for such purposes, said revenues must come from non-State sources.

Section 50. The sum of \$9,137,957, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in

Article 480, Section 45 and Article 485, Section 50, of Public Act 95-348, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for wildlife conservation and restoration plans and programs from federal and/or state funds provided for such purposes.

Section 60. To the extent federal funds including reimbursements are available for such purposes, the sum of \$626,672, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 40, and Article 485, Section 60, of Public Act 95-348, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for construction and renovation of waste reception facilities for recreational boaters, including grants for such purposes authorized under the Clean Vessel Act.

Section 70. The sum of \$735,997, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 485, Section 70 of Public Act 95-348, is reappropriated from the Capital Development Fund to the Department of Natural Resources for planning, design and construction of ecosystem rehabilitation, habitat restoration and associated development in cooperation with the U.S. Army Corps of Engineers.

Section 75. The sum of \$3,040,991, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 485, Section 75 of Public Act 95-348, is reappropriated from the Capital Development Fund to the Department of Natural Resources for planning, design and construction of ecosystem rehabilitation, habitat restoration and associated development in cooperation with the U.S. Army Corps of Engineers.

Section 80. The sum of \$18,104,744, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 485, Section 80, of Public Act 95-348, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources to acquire, protect and preserve open space and natural lands.

Section 85. The sum of \$2,374,751, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 485, Section 85 of Public Act 95-348, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost-share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

Section 95. The sum of \$503,341, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 485, Section 95 of Public Act 95-348, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the acquisition of lands, buildings, and structures, including easements and other property interests, located in the 100-year floodplain in counties or portions of counties authorized to prepare stormwater management plans and for removing such buildings and structures and preparing the site for open space use.

Section 100. The sum of \$8,389,222, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 485, Section 100 of Public Act 95-348, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for water development projects at the approximate cost set forth below:
Union - McHenry County - for flood control

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and drainage improvement of unnamed Kishwaukee River tributary.....	200,000
Flood Hazard Mitigation - For implementation of flood hazard mitigation plans, and acquisition of wetland and tree mitigation sites for state and local joint flood control projects in cooperation with federal agencies, state agencies, and units of local government, in various counties.....	3,300,000
Fox Chain of Lakes - Lake and McHenry Counties - For the state cost share in implementation of the comprehensive Dredging and Disposal Plan, including beneficial use of dredge material and island creation, for the Fox River and Chain of Lakes.....	389,222
Fox River Dams - Kane County - For rehabilitation, modification, and reconstruction of Batavia and Yorkville Dams.....	2,600,000
East St. Louis & Vicinity Flood Control - Madison and St. Clair Counties - For partial payment of the non-federal cost requirement of an interior flood protection project and ecosystem restoration at East St. Louis and Vicinity area.....	1,800,000
Small Drainage and Flood Control Projects - For implementation of small drainage and flood control improvements in accordance with plans developed in cooperation with local governments and school districts, not to exceed \$100,000 at any single locality.....	100,000
Total	\$8,389,222

FOR WATERWAY IMPROVEMENTS

Section 105. The sum of \$15,210,829, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 485, Section 105 of Public Act 95-348, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for the following projects at the approximate costs set forth below:

Addison Creek Watershed - Cook and DuPage Counties.....	214,727
Chicago Harbor Leakage Control - Cook County - For implementation of a project to identify, measure, control, and eliminate leakage flows through controlling structures at the mouth of the Chicago River in cooperation with federal agencies and units of local government.....	990,416
Crisenberry Dam - Jackson County: For complete rehabilitation of the dam and spillway, including the required geotechnical investigation, the preparation of plans and specifications, and the construction	

of the proposed rehabilitation	350,000
Crystal Creek - Cook County.....	2,864,324
East St. Louis and Vicinity Flood Control - Madison and St. Clair Counties - For partial payment of the non-federal cost requirements of an interior flood protection project and ecosystem restoration at East St. Louis and Vicinity area.....	462,500
Flood Mitigation - Disaster Declaration Areas	1,967,987
Fox Chain O'Lakes - Lake and McHenry Counties	1,411,286
Fox River Dams - Kane, Kendall and McHenry Counties	2,884,590
Granite City - Area Groundwater- Madison County	300,000
Havana Facilities - Mason County.....	49,717
Hickory/Spring Creeks Watershed - Cook and Will Counties.....	265,816
Kaskaskia River System - Randolph, Monroe and St. Clair Counties.....	33,915
Kyte River - Rochelle, Ogle County.....	450,683
Loves Park - Winnebago County.....	178,500
Lower Des Plaines River Watershed - Cook and Lake Counties.....	712,127
Metro-East Sanitary District - Madison and St. Clair Counties	60,578
Prairie/Farmers Creek - Cook County	1,349,990
Rock River Dams - Rock Island and Whiteside Counties.....	151,081
Small Drainage and Flood Control Projects - Statewide (not to exceed \$100,000 at any locality)	374,102
Union - McHenry County.....	30,000
Village of Justice - Cook County.....	100,000
W. B. Stratton (McHenry) Lock and Dam - McHenry County	8,310
Total	\$15,210,829

Section 110. The sum of \$77,029, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 485, Section 110 of Public Act 95-348, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources in cooperation with federal agencies, state agencies and units of local government in the implementation of flood hazard mitigation plans in counties that received a Presidential Disaster Declaration as a result of flooding in calendar years 1993 and thereafter, in accordance with reports filed under Section 5 of the "Flood Control Act of 1945".

Section 115. The sum of \$1,505,598, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 485, Section 115 of Public Act 95-348, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

Section 120. The sum of \$1,573,499, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 485, Section 120 of Public Act 95-348, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

Section 125. The amount of \$30,115, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 485, Section 125 of Public Act 95-348, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

Section 130. The amount of \$1,704,179, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 485, Section 130 of Public Act 95-348, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to public museums for permanent improvements.

Section 135. The sum of \$210,325, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 65 and Article 485, Section 135, of Public Act 95-348, as amended, is reappropriated to the Department of Natural Resources from the State Furbearer Fund for the conservation of fur bearing mammals in accordance with the provisions of Section 5/1.32 of the "Wildlife Code", as now or hereafter amended.

Section 145. The following named sum, less \$5,500,000 to be lapsed from the unexpended appropriation, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made for such purposes, is reappropriated to the Department of Natural Resources for the objects and purposes set forth below:
Payable from Natural Areas Acquisition Fund:

(From Article 480, Section 70 and
Article 485, Section 145
of Public Act 95-348, as amended)

For the acquisition, preservation and
stewardship of natural areas,
including habitats for endangered and
threatened species, high quality natural
communities, wetlands and other areas
with unique or unusual natural
heritage qualities..... 17,427,579

Section 150. The sum of \$107,743,816, less \$10,000,000 to be lapsed from the unexpended appropriation, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 75 and Article 485, Section 150, of Public Act 95-348, as amended, is reappropriated from the Open Space Lands Acquisition and Development Fund to the Department of Natural Resources for expenses connected with and to make grants to local governments as provided in the "Open Space Lands Acquisition and Development Act".

FOR STATE PHEASANT PROGRAM

Section 160. The sum of \$870,426, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 80 and Article 485, Section 160, of Public Act 95-348, as amended, is reappropriated from the State Pheasant Fund to the Department of Natural Resources for the conservation of pheasants in accordance with the provisions of Section 5/1.31 of the "Wildlife Code", as now or hereafter amended.

Section 170. The sum of \$3,247,282, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 85 and Article 485, Section 170, of Public Act 95-348, as amended, is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of high quality habitat lands in accordance with the provisions of the "Habitat Endowment Act", as now or hereafter amended.

Section 180. The sum of \$1,068,638, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 90, and Article 485, Section 180, of Public Act 95-348, as amended, is reappropriated from the Illinois Habitat Fund to the Department of Natural Resources for the preservation and maintenance of a high quality fish and wildlife habitat and to promote the heritage of outdoor sports in Illinois from revenue derived from the sale of Sportsmen Series license plates.

Section 190. The following named sum, less \$13,000,000 to lapsed from the unexpended appropriation, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 100 and Article 485, Section 190, of Public Act 95-348, as amended, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, is reappropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Land and Water Recreation Fund:
For Outdoor Recreation Programs 30,391,878

Section 195. The sum of \$2,506,017, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 105 and Article 485, Section 195, of Public Act 95-348, as amended, is reappropriated from the Off Highway Vehicle Trails Fund to the Department of Natural Resources for grants to units of local governments, not-for-profit organizations, and other groups to operate, maintain and acquire land for off-highway vehicle trails and parks as provided for in the Recreational Trails of Illinois Act, including administration, enforcement, planning and implementation of this Act.

Section 205. The sum of \$1,758,262, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made for such purposes in Article 485, Section 205 of Public Act 95-348, as amended, is reappropriated from the Partners for Conservation Projects Fund to the Department of Natural Resources for the acquisition, planning and development of land and long-term easements, and cost-shared natural resource management practices for ecosystem-based management of Illinois' natural resources, including grants for such purposes.

Section 210. The sum of \$2,743,812, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made for such purposes in Article 485, Section 210 of Public Act 95-348, as amended, is reappropriated from the Partners for Conservation Projects Fund to the Department of Natural Resources for the acquisition, planning and development of land and long-term easements, and cost-shared natural resource management practices for ecosystem-based management of Illinois' natural resources, including grants for such purposes.

Section 215. The following named sum, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 110 and Article 485, Section 215 of Public Act 95-348, as amended, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, is reappropriated to the Department of Natural Resources for refunds and the purposes stated:

Payable from Federal Title IV Fire
Protection Assistance Fund:
For Rural Community Fire
Protection Program..... 749,500

Section 225. The sum of \$138,391, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 115 and Article 485, Section 225, of Public Act 95-348, as amended, is reappropriated from the Snowmobile Trail Establishment Fund to the Department of Natural

Resources for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and areas for the use of snowmobiles.

Section 235. The sum of \$2,157,728, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 120 and Article 485, Section 235, of Public Act 95-348, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for the payment of grants to timber growers for implementation of acceptable forestry management practices as provided in the "Illinois Forestry Development Act" as now or hereafter amended.

Section 245. To the extent Federal Funds including reimbursements are made available for such purposes, the sum of \$749,758, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 125, and Article 485, Section 245, of Public Act 95-348, as amended, is reappropriated from the Illinois Forestry Development Fund to the Department of Natural Resources for Forest Stewardship Technical Assistance.

Section 260. The sum of \$2,734,959, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 140, and Article 485, Section 260, of Public Act 95-348, as amended, is reappropriated from the State Migratory Waterfowl Stamp Fund to the Department of Natural Resources for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

FOR BIKEWAYS PROGRAMS

Section 270. The following named sums, or so much thereof as may be necessary, and is available for expenditure as provided herein, are appropriated from the Park and Conservation Fund to the Department of Natural Resources for the following purposes:

Section 275. The sum of \$10,886 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 485, Section 275 of Public Act 95-348, as amended, is reappropriated for land acquisition, development and grants, for the following bike paths at the approximate costs set forth below:

Great River Road/Vadalabene Bikeway through Grafton	5,300
Super Trail between the Quad Cities and Savannah.....	0
Illinois Prairie Path in Cook County.....	5,586

Section 280. The sum of \$16,448,790, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 145, and Article 485, Section 280, of Public Act 95-348, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for grants to units of local government for the acquisition and development of bike paths.

Section 285. The following named sum, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 480, Section 160 of Public Act 95-348, as amended, is reappropriated to the Department of Natural Resources:

Payable from the Park and Conservation Fund:
For multiple use facilities and programs
for park and trail purposes provided by
the Department of Natural Resources, including
construction and development, all costs
for supplies, materials, labor, land
acquisition, services, studies, and
all other expenses required to comply with

the intent of this appropriation..... 1,000,000

Section 290. The sum of \$56,700, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 485, Section 290 of Public Act 95-348, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development, grants and all other related expenses connected with the acquisition and development of bike paths.

No funds in this Section may be expended in excess of the revenues deposited in the Park and Conservation Fund as provided for in Section 2-119 of the Illinois Vehicle Code.

Section 300. The sum of \$686,826, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 485, Section 300 of Public Act 95-348, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, marketing and promotions, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

Section 305. The sum of \$4,823,222, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 150, and Article 485, Section 305, of Public Act 95-348, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for land acquisition, development and maintenance of bike paths and all other related expenses connected with the acquisition, development and maintenance of bike paths.

Section 310. The sum of \$1,401,657, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 485, Section 310 of Public Act 95-348, as amended, is reappropriated to the Department of Natural Resources from the Park and Conservation Fund for multiple use facilities and programs for conservation purposes provided by the Department of Natural Resources, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, marketing and promotions, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

Section 320. The sum of \$7,960,285, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 155, and Article 485, Section 320, of Public Act 95-348, as amended, is reappropriated from the Park and Conservation Fund to the Department of Natural Resources for the development and maintenance of recreational trails and trail-related projects authorized under the Intermodal Surface Transportation Efficiency Act of 1991, provided such amount shall not exceed funds to be made available for such purposes from state or federal sources.

Section 335. The sum of \$64,367, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 485, Section 335 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for grants to museums for permanent improvements.

Section 375. The amount of \$189,520, or so much thereof as may be necessary and remains unexpended on June 30, 2008, from a reappropriation heretofore made for such purposes in Article 485, Section 375 of Public Act 95-348, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the completion of the following projects at the approximate costs set forth below:

- Lower Des Plaines River at Tributaries Watershed -
- Cook and DuPage Counties - for
- construction of drainage, flood control,
- recreation and related improvements and

facilities in the Lower Des Plaines Watershed; and for necessary land acquisition, relocation, and related expenses, all in general conformance with the Lower Des Plaines River and Tributaries Watershed Work plan in cooperation with the U.S. Soil Conservation Service and local governments sponsoring this Federal Flood Control project..... 189,520

Section 380. The amount of \$32,507, or so much thereof as may be necessary and remains unexpended on June 30, 2008, from appropriations heretofore made for such purposes in Article 485, Section 380 of Public Act 95-348, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Natural Resources for the following projects at the approximate costs set forth below:

Indian Creek - Kane County - For implementation of the Indian Creek flood control project in Kane County in cooperation with the City of Aurora	18,656
Midlothian Creek - Cook County - Improvement of Midlothian Creek channel to provide flood damage reduction for Fernway Subdivision in cooperation with the Villages of Orland Park and Tinley Park	<u>13,851</u>
Total	\$32,507

Section 385. The following named sum, less \$430,000 to be lapsed from the unexpended appropriation, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made for such purposes, are reappropriated to the Department of Natural Resources for the objects and purposes set forth below:

Payable from the Illinois Beach Marina Fund:
 (From Article 480, Section 165 and Article 485, Section 385, of Public Act 95-348, as amended)
 For rehabilitation, reconstruction, repair, replacing, fixed assets, and improvement of facilities at North Point Marina at Winthrop Harbor

	1,393,049
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Section 395. The sum of \$19,089,947, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 480, Section 170, and Article 485, Section 395, of Public Act 95-348, as amended, is reappropriated to the Department of Natural Resources from the Abandoned Mined Lands Reclamation Council Federal Trust Fund for grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.

Section 405. The sum of \$4,535,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 485, Section 405 of Public Act 95-348, as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources to acquire, protect and preserve open space and natural lands.

Section 410. The sum of \$2,247,135 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 485, Section 410 of Public Act 95-348, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for the acquisition, engineering and rehabilitation of dedicated hunting and fishing lands in conjunction with the Illinois Hunting Heritage Protection

Act; however, no more than \$1,500,000 of the total appropriation may be used for engineering and rehabilitation.

Section 415. The sum of \$20,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 485, Section 415 of Public Act 95-348, is reappropriated from the Capital Development Fund to the Department of Natural Resources for water resource management projects as authorized by subsection (g) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 420. The sum of \$15,078,758, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 485, Section 420 of Public Act 95-348, is reappropriated from the Capital Development Fund to the Department of Natural Resources for grants to local governments for the acquisition, financing, architectural planning, development, alteration, installation, and construction of capital facilities consisting of buildings, structures, durable equipment, and land as authorized by subsection (l) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 425. The sum of \$25,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 485, Section 425 of Public Act 95-348, is reappropriated from the Capital Development Fund to the Department of Natural Resources for the Illinois Open Land Trust Program as defined by the Illinois Open Land Trust Act as authorized by subsection (m) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 430. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in Sections:

70 through 130,
190, 205, 210,
270 through 380,
405, 410, 415, 420 and 425

until after the purpose and amount of such expenditure has been approved in writing by the Governor.

ARTICLE 45 DEPARTMENT OF MILITARY AFFAIRS

Section 5. The sum of \$238,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 490, Section 5 of Public Act 95-348, is reappropriated from the Illinois National Guard Armory Construction Fund to the Department of Military Affairs for land acquisition and construction of parking facilities at armories.

ARTICLE 55 DEPARTMENT OF TRANSPORTATION

Section 5. The sum of \$6,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for Permanent Improvements to Illinois Department of Transportation facilities, including but not limited to the purchase of land, construction, repair, alterations and improvements to maintenance and traffic facilities, district and central headquarters facilities, storage facilities, grounds, parking areas and facilities, fencing and underground drainage, including plans, specifications, utilities and fixed equipment installed and all costs and charges incident to the completion thereof at various locations.

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

For costs associated with the identification,

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corrective action, and disposal of hazardous materials at storage facilities.....	1,158,600
For Maintenance, Traffic and Physical Research Purposes (A).....	30,129,100
For repair of damages by motorists to highway guardrails, fencing, lighting units, bridges, underpasses, signs, traffic signals, crash attenuators, landscaping, roadside shelters, rest areas, fringe parking facilities, sanitary facilities, maintenance facilities including salt storage buildings, vehicle weight enforcement facilities including scale houses, and other highway appurtenances, provided such amount shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages	5,500,000
For Maintenance, Traffic and Physical Research Purposes (B).....	<u>13,150,000</u>
Total	\$49,937,700

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

For apportionment to counties for construction of township bridges 20 feet or more in length as provided in Section 6-901 through 6-906 of the "Illinois Highway Code".....	15,000,000
For apportionment to needy Townships and Road Districts, as determined by the Department in consultation with the County Superintendents of Highways, Township Highway Commissioners, or Road District Highway Commissioners.....	10,014,300
For apportionment to high-growth cities over 5,000 in population, as determined by the Department in consultation with the Illinois Municipal League.....	4,000,000
For apportionment to counties under 1,000,000 in population, \$8,000,000 of the total apportioned in equal amounts to each eligible county, and \$13,500,000 apportioned to each eligible county in proportion to the amount of motor vehicle license fees received from the residents of eligible counties.....	<u>21,800,000</u>
Total	\$50,814,300

Section 20. The sum of \$15,459,900 or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation, for Transportation, Community and System Preservation (TCSP), Discretionary Interstate Maintenance and Surface Transportation Priorities earmarks pertaining to state and local governments as designated in the Consolidated Appropriations Act, 2008, Division K, Public Law 110-161; provided such amounts do not exceed funds made available by the federal government through Congressional designations,

annual allocations, obligation limitations, or any other federal limitations, as approximated below:

Transportation, Community and System Preservation (TCSP)	
Butterfield Road, Illinois Route 60	
Canadian National Railroad Grade	245,000
Illinois Route 120 Corridor, Lake County, Illinois	980,000
Illinois Trails – Aurora bike trail; Urbana To Danville trail; Cal-Sag Greenway bike trail; Harrisburg to Eldorado bike trail; Grand Illinois Trail/Village of Carbon Cliff; General Dacey Trail -Phase 2, SIU-Edwardsville Mo Bike trail; Great River Trail near Savanna; Village of Manteno Greenways trail system; and Springfield bike trail	2,940,000
Meacham Road Tollway Access Ramp, Schaumburg, Illinois	245,000
Miller Road Widening, McHenry County, Illinois	245,000
Red Gate Road Bridge, St. Charles, Illinois	490,000
Street Improvements in Burnham, Illinois	392,000
Street Improvements in Thornton, Illinois	392,000
Discretionary Interstate Maintenance	
I-55 Noise Abatement Project (North) Woodridge, Illinois	392,000
Surface Transportation Priorities	
Algonquin Road Extension, McHenry County, Illinois	245,000
Grand Avenue Underpass, Chicago, Illinois	1,313,200
I-355 Corridor Improvements Project Illinois 426,300	
Jack Dame Road Extension, City of Rochelle, Illinois	245,000
Lincoln/Belmont/Ashland Streetscape Project, Chicago, Illinois	1,225,000
Milwaukee Avenue Reconstruction Project, Chicago, Illinois	1,225,000
Morgan Street Improvements, City of Elmwood, Illinois	245,000
North Seminary Street Railroad Grade Separation Bridge, Galesburg, Illinois	490,000
Oak Ridge Cemetery, Springfield, Illinois	245,000
Reconstruction of the Wood Dale And Irving Park Road, Illinois	490,000
River Tech Boulevard Road Construction, Moline, Illinois 1,176,000	
Sheridan Crossing Improvements, North Chicago, Illinois	245,000
Southwest Rochelle Truck Loop, Ogle County, Illinois	98,400
Street Extension, Champaign, Illinois	490,000
Twin Bridge Road, Decatur, Illinois	490,000

U.S. Rte 40 Water Street to Evergreen Avenue, Teutopolis, Illinois.....	392,000
White County, Illinois	98,000

Section 20a. The sum of \$1,580,300, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation, for the local match of all other non-federally reimbursed expenses associated with the Transportation, Community and System Preservation (TCSP) and Discretionary Interstate Maintenance earmarks specifically identified in Section 25 of this Article of this Act, provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments.

Section 25. The sum of \$620,788,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the “Illinois Highway Code”; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales(fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the state portion of the Road Improvement Program as approximated below:

District 1, Schaumburg	110,204,800
District 2, Dixon	32,452,200
District 3, Ottawa.....	29,459,300
District 4, Peoria.....	29,761,400
District 5, Paris.....	12,824,900
District 6, Springfield.....	15,710,000
District 7, Effingham.....	18,045,700
District 8, Collinsville.....	28,403,200
District 9, Carbondale.....	23,296,500
Statewide (including refunds).....	143,820,000
Engineering	176,810,000

Section 27. The sum of \$555,397,700, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the “Illinois Highway Code”; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program as approximated below:

District 1, Schaumburg	275,786,000
District 2, Dixon	19,328,000
District 3, Ottawa.....	19,680,000
District 4, Peoria.....	22,103,000
District 5, Paris.....	16,431,000
District 6, Springfield.....	24,095,000
District 7, Effingham.....	17,624,000
District 8, Collinsville.....	72,010,000
District 9, Carbondale.....	9,149,000
Statewide (including refunds).....	79,191,700

Section 30. The sum of \$758,000,000, or so much thereof as may be necessary, is appropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas fringe parking facilities and sanitary facilities and such other purposes as provided by the “Illinois Highway Code”; for purposes allowed or required by Title 23 of the

U.S.Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales(fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the road improvement program as approximated below:

District 1, Schaumburg.....	278,304,200
District 2, Dixon.....	81,952,800
District 3, Ottawa.....	74,394,700
District 4, Peoria.....	75,157,600
District 5, Paris.....	32,387,100
District 6, Springfield.....	39,673,000
District 7, Effingham.....	45,571,300
District 8, Collinsville.....	71,727,800
District 9, Carbondale.....	58,831,500
Statewide (including refunds).....	0
Engineering.....	0

Section 34. The sum of \$24,750,000 or so much thereof as may be necessary, is appropriated from the Grade Crossing Protection Fund to the Department of Transportation for the installation of grade crossing protection or grade separations at places where a public highway crosses a railroad at grade, as ordered by the Illinois Commerce Commission, as provided by law.

Section 35. The sum of \$137,000,000 or so much thereof as may be necessary, is appropriated from the Federal/Local Airport Fund to the Department of Transportation for funding the local or federal share of airport improvement projects, including reimbursements and/or refunds, undertaken pursuant to pertinent state or federal laws, provided such amounts shall not exceed funds available from federal and/or local sources.

Section 55. The sum of \$16,000,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital, operating, consultant services, and technical assistance grants, as well as state administration and interagency agreements, provided such amounts shall not exceed funds to be made available from the Federal Government.

Section 60. The sum of \$2,700,000, or so much thereof as may be necessary, is appropriated from the State Rail Freight Loan Repayment Fund for funding the State Rail Freight Loan Repayment Program created by Section 49.25g-1 of the Civil Administrative Code of Illinois.

Section 65. The sum of \$1,045,000, or so much thereof as may be necessary, is appropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the Rail Freight Service Assistance Program, created by Section 49.25a through 49.25g-1 of the Civil Administrative Code of Illinois.

Section 75. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in
 Section 5 Permanent Improvements
 Section 40 Series B Aeronautics
 Section 45 Series B Land Acquisition 3rd Airport
 Section 53 Series B Transit
 Section 60 State Rail Freight Loan Repayment
 Section 63 Series B Rail
 Section 65 Federal Rail Freight Loan Repayment
 Section 70 Illinois Works Local Transportation Projects
 of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 60
 DEPARTMENT OF TRANSPORTATION
 PERMANENT IMPROVEMENTS

[May 23, 2008]

Section 5. The sum of \$25,706,329, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation concerning Permanent Improvements heretofore made in Article 500, Section 5 and Article 505, Section 5 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

Section 10. The sum of \$24,139,223, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriations heretofore made in Article 505, Section 10 and Section 15 of Public Act 95-0348, as amended, for Engineering and Consultant Contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 15. The sum of \$18,709,135, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 20 of Public Act 95-0348, as amended, for Engineering and Consultant Contracts only, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 20. The sum of \$8,487,055, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation concerning hazardous materials made in Article 500, Section 10 and Article 505, Section 25 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 25. The sum of \$33,414,083, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation made for Formal Contracts in the line item, "For Maintenance, Traffic and Physical Research Purposes (A)" for the Central Offices, Division of Highways, in Article 500, Section 10 and Article 505, Section 30 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 30. The sum of \$7,977,742, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation concerning Highway Damage Claims heretofore made in Article 500, Section 10 and Article 505, Section 35 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 35. The sum of \$13,944,821, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 40 of Public Act 95-0348, as amended, for Engineering and Consultant Contracts only, is reappropriated from the State Construction Fund to the Department of Transportation for the same purposes.

Section 40. The sum of \$18,293,791, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 45 of Public Act 95-0348, as amended, for Engineering and Consultant Contracts only, is reappropriated from the State Construction Fund to the Department of Transportation for the same purposes.

HIGHWAY CONSTRUCTION AND LAND ACQUISITION AWARDS AND GRANTS

Section 45. The sum of \$20,250,124, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation heretofore made for township bridges in Article 500, Section 15 and Article 505, Section 50 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

Section 50. The sum of \$700,458, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 60 of Public Act 95-0348, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 55. The sum of \$135,378,551, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriations heretofore made in Article 505, Section 55, Section 65, and Section 70 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.

Section 60. The sum of \$82,808,295, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 75 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations.

Section 65. The sum of \$65,044,020, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 80 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations.

Section 70. The sum of \$143,428,948, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 85 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program; such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations.

Section 75. The following named sums or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008 from the reappropriations heretofore made in Article 505, Section 90 of Public Act 95-0348, as amended, are reappropriated to the Department of Transportation from the Road Fund for the FY04 federal earmarks provided in Conference Report 108-401 which accompanies Public Law 108-199. Expenditures shall not exceed funds to be made available by the federal government.

Bridge Discretionary

North Avenue Bridge, Chicago.....	1,188,885
National Corridor Planning & Development	
City of Forsyth Frontage Road	11,917
Ferry Boats/Terminal Facilities	
Canal Corridor Association-Port of LaSalle Project	400,000
Transportation & Community & System Preservation	
Homewood, Illinois railroad station/ platform acquisition and improvement	191,311
Village of Glencoe, Green Bay	
Trail – North Branch Trail Connection.....	127,454
Section 115 Member Initiatives	
168th and State Streets Intersection	
Improvements.....	200,000
Annie Glidden Road, DeKalb.....	190,065
Convocation Center Roadway	165,594
Great River Road in Mercer County.....	31,679
Illinois Route 38 at Union Pacific	
Railroad Grade Separation.....	250,000
ITS – I-74 in Peoria	750,000
Kaskaskia Regional Port District, access roads.....	9,586
Long Meadow Parkway Fox River Bridge	
Crossing, Bolz Road	2,820,000
Milwaukee Avenue Rehabilitation.....	200,000
Rock Island County, Illinois Milan	
Beltway Construction.....	500,000
Sauk Trail Reconstruction	
Improvements, Park Forest	330,000
Sauk Village Industrial Park Access Road.....	480,709
Sheridan Road, Evanston.....	800,000
St. Charles, Illinois, Fox River	
Crossing at Red Gate Corridor.....	762,686
US 51, Christian/Shelby Counties	1,424,173
West Grand Avenue. (from North	
Western to N. California Ave.)	800,000
Widen Route 47 from Kreutzer Road	
to Reed Road, Huntley.....	<u>1,000,000</u>

Total \$12,634,059

Section 80. The following named sums or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from the reappropriations heretofore made in Article 505, Section 95 of Public Act 95-0348, as amended, are reappropriated to the Department of Transportation from the Road Fund for the FY05 federal earmarks provided in Conference Report 108-792 which accompanies Public Law 108-447. Expenditures shall not exceed funds to be made available by the federal government.

Bridge Discretionary

North-South Wacker Drive Reconstruction
in Chicago 1,916,666

Interstate Maintenance Discretionary

I-55 South Barrier, Darien Illinois 1,400,000

Section 117 Member Initiatives

171st Street reconstruction, East Hazel Crest 400,000

67th Street Pedestrian Underpass, Chicago
Lakefront 400,000

Camp Street upgrades, East Peoria 1,849,748

Cermak and Kenton Avenues 1,000,000

Cicero Avenue lighting in University Park 200,000

Des Plaines, Illinois alley, sidewalk
Improvements 16,073

Fulton County Highway 6 811,660

I-290 Cap, Oak Park 1,000,000

KBS Railroad Hazard Elimination, Kankakee
County 300,000

MacArthur Boulevard Extension, Springfield 407,980

McHenry County / Crystal Lake Road 1,000,000

Milwaukee Avenue, Grand to Gale, Chicago 1,250,000

Route 178 relocation, Phase II Engineering 845,579

Sheridan Road Improvements, Evanston 500,000

Sidewalks near Ford Heights 200,000

Street improvements and streetlights,
Lynnwood 144,375

Street improvements, Bartonville 461,390

Street improvements, Village of Armington 441,150

Streetlights and salt dome for Markham	300,000
U.S. 41/I-176 Interchange improvements Phase 1 study.....	800,000
Winfield Pedestrian Tunnel	1,000,000
Total	\$16,644,621

Section 85. The sum of \$133,597,998, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 100 of Public Act 95-0348, as amended, are reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the “Illinois Highway Code”; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations.

Section 90. The sum of \$24,597,823, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 105 of Public Act 95-0348, as amended, are reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the “Illinois Highway Code”; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations, including refunds.

Section 95. The sum of \$969,534, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 120 of Public Act 95-0348, is reappropriated from the Road Fund to the Department of Transportation for Pavement Preservation Programs.

Section 100. The sum of \$286,938,667, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 125 of Public Act 95-0348, is reappropriated from the Road Fund to the Department of Transportation for High Priority Projects (HPP) and Transportation Improvement Projects (TI) pertaining to local governments as designated in Public Law 109-59, Title I, Subtitle G, Section 1702 and Subtitle I, Section 1934 of the federal reauthorization act entitled SAFETEA-LU; provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations, obligation limitations, or any other federal limitations. Specific project approximations appear in Article 101, Section 25 of Public Act 94-0798.

Section 105. The sum of \$368,515,584, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 110 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the “Illinois Highway Code”; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public

Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the state portion of the Road Improvement Program, including refunds.

Section 110. The sum of \$347,252,521, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 115 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program, including refunds.

Section 115. The sum of \$74,355,632, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 125a of Public Act 95-0348, is reappropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the High Priority Projects (HPP) and Transportation Improvement Projects (TI) specifically identified in Article 101, Section 25 of Public Act 94-0798, provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments.

Section 120. The sum of \$348,753,260, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation heretofore made in Article 500, Section 20 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations for the state portion of the Road Improvement Program, including refunds.

Section 125. The sum of \$541,077,498, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation heretofore made in Article 500, Section 20a of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the local portion of the Road Improvement Program, including refunds.

Section 130. The sum of \$42,641,754, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriations heretofore made in Article 505, Section 135 and Section 140 of Public Act 95-0348, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal

and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

Section 135. The sum of \$83,722,193, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 145 of Public Act 95-0348, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

Section 140. The sum of \$126,608,925, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 150 of Public Act 95-0348, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

Section 145. The sum of \$88,727,260, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 155 of Public Act 95-0348, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

Section 150. The sum of \$803,590,595, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation heretofore made in Article 500, Section 25 of Public Act 95-0348, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-0850; for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations.

Section 155. The sum of \$16,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation heretofore made in Article 500, Section 65 of Public Act 95-0348, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for all expenses related to Phase II of the I-57/294 interchange in the County of Cook.

BOND FUND CONSTRUCTION CONSTRUCTION

Section 160. The sum of \$15,601,636, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 160 of Public Act 95-0348, for statewide purposes, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.

Section 165. The sum of \$100,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 162 of Public Act 95-0348, as amended, for statewide purposes, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.

GRADE CROSSING PROTECTION CONSTRUCTION

Section 170. The sum of \$86,892,840, or so much thereof as may be necessary, and remains unexpended, less \$6,160,000 to be lapsed from the unexpended balance, at the close of business on June 30, 2008, from the appropriation and reappropriation heretofore made for grade crossing protection or grade separation in Article 500, Section 30 and Article 505, Section 165 of Public Act 95-0348, as amended, is reappropriated from the Grade Crossing Protection Fund to the Department of Transportation for the same purpose.

DIVISION OF AERONAUTICS AWARDS AND GRANTS

Section 175. The sum of \$398,218,175, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation heretofore made in Article 500, Section 35 and Article 505, Section 170 of Public Act 95-0348, as amended, is reappropriated from the Federal/Local Airport Fund to the Department of Transportation for funding the local or federal share of airport improvement projects, including reimbursements and/or refunds, undertaken pursuant to pertinent state or federal laws, provided such amounts shall not exceed funds available from federal and/or local sources.

Section 180. The sum of \$18,422,186, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation concerning airport improvements heretofore made in Article 505, Section 175 of Public Act 95-0348, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

Section 185. The sum of \$2,200,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation concerning airport improvements heretofore made in Article 505, Section 177 of Public Act 95-0348, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

CONSTRUCTION

Section 190. The sum of \$17,134,703, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 180 of Public Act 95-0348, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

DIVISION OF PUBLIC AND INTERMODAL TRANSPORTATION AWARDS AND GRANTS

Section 195. The following named sums, or so much thereof as may be necessary, and

[May 23, 2008]

remains unexpended at the close of business on June 30, 2008, from the reappropriations heretofore made in Article 505, Section 185 of Public Act 95-0348, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

Pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	18,025
For the counties of Cook, DuPage, Kane, Lake, McHenry and Will, pursuant to Section 4(b)(2) of the General Obligation Bond Act, as amended	740,343
For the counties of the State outside the counties of Cook, DuPage, Kane, Lake, McHenry and Will, pursuant to Section 4(b)(3) of the General Obligation Bond Act, as amended	<u>28,014</u>
Total	\$786,382

Section 200. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriations heretofore made in Article 505, Section 190 of Public Act 95-0348, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

Pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	49,813,434
For the counties of the State outside the counties of Cook, DuPage, Kane, McHenry, and Will, pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended.....	3,262,928
For the Department of Transportation's Greenlight Program pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended	13,148,723
To extend the metrolink rail line to Mid-America Airport.....	<u>5,000,002</u>
Total	\$71,225,087

Section 205. The sum of \$76,603,963, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 195 of Public Act 95-0348, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for construction costs, making grants and providing project assistance to municipalities, special transportation districts, private non-profit carriers, mass transportation carriers and the Intercity rail program for the acquisition, construction, extension, reconstruction, and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith, as provided by law, pursuant to Section 4(b)(1) of the General Obligation Bond Act, as amended.

Section 210. The sum of \$54,628,865, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation heretofore made in Article 500, Section 50 and Article 505, Section 200 of Public Act 95-0348, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of capital, operating, consultant services, and technical assistance grants, as well as state administration and interagency agreements, provided such amounts shall not exceed funds to be made available from the Federal Government.

CONSTRUCTION

Section 215. The sum of \$80,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation heretofore made in Article 500, Section 40 and Article 505, Section 205 of Public Act 95-0348, as amended, is reappropriated from the Road Fund to the Department of Transportation for grants, road construction and all other costs relating to the Chicago Region Environmental and Transportation Efficiency (CREATE) program, provided such amounts not exceed funds made available by the federal government for this program.

RAIL PASSENGER AND RAIL FREIGHT
AWARDS AND GRANTS

Section 220. The sum of \$13,019,054, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation heretofore made in Article 500, Section 55 and Article 505, Section 210 of Public Act 95-0348, as amended, is reappropriated from the State Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

Section 225. The sum of \$10,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 215 of Public Act 95-0348, as amended, is reappropriated from the Federal High Speed Rail Trust Fund to the Department of Transportation for the federal share of the High Speed Rail Project.

Section 230. The sum of \$29,971,216, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the reappropriation heretofore made in Article 505, Section 220 of Public Act 95-0348, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.

Section 235. The sum of \$4,561,055, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from the appropriation and reappropriation concerning the federal share of the Rail Freight Loan Repayment Program heretofore made in Article 500, Section 60 and Article 505, Section 225 of Public Act 95-0348, as amended, is reappropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes.

Section 240. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in:

Section 5 Permanent Improvements
 Section 160 Series A - Road Program
 Section 165 Series A - Road Program
 Section 180 Series B - Aeronautics
 Section 185 Series B - Aeronautics
 Section 190 Series B - Land Acquisition 3rd Airport
 Section 195 Series B - Transit
 Section 200 Series B - Transit
 Section 205 Series B - Transit
 Section 220 State Rail Freight Loan Repayment
 Section 225 FHSRTF High Speed Rail-Federal
 Section 230 Series B - Rail
 Section 235 Federal Rail Freight Loan Repayment

of this Article until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

ARTICLE 70
CAPITAL DEVELOPMENT BOARD

Section 5. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 5 of Public Act 95-348, are reappropriated from the Capital

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Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

ILLINOIS STATE FAIRGROUNDS - DUQUOIN

(From Article 510, Section 5 of Public Act 95-348)

For completing the upgrade of the electrical distribution system, in addition to funds previously appropriated	100,759
For constructing a multi-purpose building.....	61,710

ILLINOIS STATE FAIRGROUNDS - SPRINGFIELD

For renovating comfort stations, in addition to funds previously appropriated.....	47,650
For renovating the Emmerson Building.....	<u>93,813</u>
Total	\$303,932

Section 20. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 20 of Public Act 95-348, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Courts of Illinois for the projects hereinafter enumerated:

SPRINGFIELD - SUPREME COURT BUILDING

(From Article 510, Section 20 of Public Act 95-348)

For replacing the roofing system, in addition to funds previously appropriated.....	8,895
For renovating the HVAC system on the 3rd Floor	140,000
For installing humidifier and water filtration systems.....	1,373,755

APPELLATE COURT SECOND DISTRICT - ELGIN

For miscellaneous improvements	<u>60,520</u>
Total	\$1,583,170

Section 30. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 104, Section 30 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Courts of Illinois for the projects hereinafter enumerated:

SUPREME COURT BUILDING - SPRINGFIELD

(From Article 510, Section 30 of Public Act 95-348)

For renovating the Library and completing HVAC, in addition to funds previously appropriated	235,000
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Section 35. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 35 of Public Act 95-348, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Office of the Architect of the Capitol for the projects hereinafter enumerated:

CAPITOL BUILDING - SPRINGFIELD

(From Article 510, Section 35 of Public Act 95-348)

For equipment, remodeling and all other costs related to the maintenance, renovation or restoration of areas located in the Capitol Building.....	1,218,382
For all costs related to asbestos and environmental abatement in the Capitol Building.....	<u>2,544,366</u>
Total	\$3,762,748

Section 40. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from reappropriations heretofore made in Article 510, Section 40, of Public Act 95-348, are reappropriated from the Capital Development Fund to the Capital Development Board for the Office of the Secretary of State for the projects hereinafter enumerated:

CAPITOL BUILDING - SPRINGFIELD	
(From Article 510, Section 40 of Public Act 95-348)	
For planning and design, providing a study, historical analysis, asbestos abatement and all other costs associated with the upgrade of the HVAC system in the Capitol building.....	274,830
For all costs related to the planning and design of life safety and fire protection system improvements, hazardous material abatement, historical restoration and construction in the Capitol Building.....	737,135
For upgrading the HVAC systems, in addition to funds previously appropriated.....	77,877
CAPITOL COMPLEX - SPRINGFIELD	
For completing the stone restoration, in addition to funds previously appropriated.....	429,311
For demolition of 222 S. College, and landscaping of Capitol Complex in addition to funds previously appropriated.....	1,040,522
For demolition of 222 South College Building and landscaping of Capitol Complex.....	868,173
DRIVER'S FACILITY WEST - CHICAGO	
For renovating the building.....	723,236
MOTOR VEHICLE SERVICES FACILITY - SPRINGFIELD	
For upgrading the fire alarm and security systems.....	16,809
STATE POWER PLANT - SPRINGFIELD	
For installing new water service and repairing power plant systems.....	9,510
WILLIAM G. STRATTON BUILDING - SPRINGFIELD	
For the planning, design, reconstruction, and construction to renovate or replace the Stratton Office Building, in addition to funds previously appropriated.....	<u>10,807,734</u>
Total	<u>\$14,985,137</u>

Section 45. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from reappropriations heretofore made in Article 510, Section 45 of Public Act 95-348, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Office of the Secretary of State for the projects hereinafter enumerated:

CAPITOL COMPLEX – SPRINGFIELD	
(From Article 510, Section 45 of Public Act 95-348)	
For upgrading fire alarm systems in two buildings.....	<u>17,992</u>
Total	<u>\$17,992</u>

Section 50. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from reappropriations heretofore made

for such purposes in Article 510, Section 50 of Public Act 95-348, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

STATEWIDE

(From Article 510, Section 50 of Public Act 95-348)

For renovating state owned property.....	2,000,000
For upgrading the building security system at the James R. Thompson Center and the State of Illinois building in addition to funds previously appropriated.....	655,000
OFFICE AND LAB BUILDING, CHICAGO MEDICAL CENTER	
For planning and beginning the renovation of the facility.....	1,382,780
JAMES R. THOMPSON CENTER - CHICAGO	
For installing an emergency generator.....	3,545,000
For rehabilitating exterior columns, in addition to funds previously appropriated.....	1,000,000
For upgrading mechanical systems, in addition to funds previously appropriated.....	27,341
MEDICAL CENTER (DCFS DISTRICT OFFICE) - CHICAGO	
For replacing roof and upgrading mechanical and electrical systems.....	321,956
ROCKFORD REGIONAL OFFICE BUILDING	
For replacing Halon and upgrading the air conditioning.....	162,614
ILLINOIS CENTER FOR REHABILITATION AND EDUCATION (WOOD) - CHICAGO	
For upgrading fire and safety systems.....	27,113
SPRINGFIELD - RESEARCH AND COLLECTION CENTER	
For expanding surplus warehouse.....	410,528
SPRINGFIELD - COMPUTER FACILITY	
For upgrading the computer room and the electrical system.....	<u>31,948</u>
Total	\$9,564,280

Section 60. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from reappropriations heretofore made in Article 510, Section 60, of Public Act 95-348, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

ILLINOIS CENTER FOR REHABILITATION AND EDUCATION
(ROOSEVELT) – CHICAGO

(From Article 510, Section 60 of Public Act 95-348)

For upgrading the kitchen and plumbing.....	185,838
JAMES R. THOMPSON CENTER - CHICAGO	
For rehabilitating exterior columns, in addition to funds previously appropriated.....	<u>48,157</u>
Total	\$233,995

Section 65. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 65 Public Act 95-348, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

BABE WOODYARD STATE NATURAL AREA -
VERMILION COUNTY

(From Article 510, Section 65 of Public Act 95-348)

For developing the site and associated land acquisition.....	244,751
BEAVER DAM STATE PARK - MACOUPIN COUNTY	
For replacing the sewage system	16,232
CARLYLE LAKE STATE PARKS	
For road and site improvements at Carlyle Lake	1,477,424
For infrastructure and site improvements at Carlyle Lake	765,485
EAGLE CREEK STATE PARK - SHELBY COUNTY	
For constructing lake access boat docks at resort	248,793
FERNE CLYFFE STATE PARK - JOHNSON COUNTY	
For replacing the campground sewage treatment system.....	365,054
FOX RIDGE STATE PARK - COLES COUNTY	
For replacing spillway	28,350
GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY	
For replacing floating boardwalk.....	24,604
HENNEPIN CANAL PARKWAY STATE PARK AND ACCESS AREA	
For rehabilitating/repairing railroad bridges, in addition to funds previously appropriated	852,185
HORSESHOE LAKE CONSERVATION AREA - ALEXANDER COUNTY	
For dam rehabilitation and the State's share to implement the ecological restoration plan in cooperation with the U.S. Army Corps of Engineers, and land acquisition	842,605
I & M Canal - CHANNAHON STATE PARK - WILL COUNTY	
For improving DuPage River Spillway.....	76,135
ILLINOIS BEACH STATE PARK - LAKE COUNTY	
For replacing sanitary sewer line	79,748
For replacing sanitary sewer lines.....	362,372
RED HILLS STATE PARK - LAWRENCE COUNTY	
For miscellaneous improvements	44,740
RESEARCH & COLLECTIONS CENTER - SPRINGFIELD	
For renovating the interior	57,365
ROCK CUT STATE PARK - WINNEBAGO COUNTY	
For upgrading the sewage system	1,272,929
SILOAM SPRINGS STATE PARK - ADAMS COUNTY	
For rehabilitating office/service area	1,119,114
WORLD SHOOTING COMPLEX - SPARTA	
For construction of the World Shooting Complex in Sparta	178,724
SPRINGFIELD	
For constructing an office building and interpretive center	166,153
WHITE PINES FOREST STATE PARK - OGLE COUNTY	
For completing the replacement of the sewer system, in addition to funds previously appropriated	15,982
For planning and beginning sewer system replacement.....	43,143
WILDLIFE PRAIRIE PARK	
For rehabilitating the sewage treatment plant	767,500
STATEWIDE	
For replacing/repairing the roofing systems	

at the following locations at the approximate cost set forth below	245,000
Clinton Lake Recreational Area - DeWitt County.....	65,000
Ferne Clyffe State Park- Johnson County.....	20,000
Hennepin Canal Parkway State Park.....	26,000
Lake Le-Aqua-Na State Park- Stephenson County.....	39,000
Mermet Lake Conservation Area- Massac County.....	95,000
For replacing/repairing the roofing systems at the following locations at the approximate costs set forth below	115,267
Starved Rock State Park & Lodge-LaSalle County.....	4,726
Kaskaskia River Fish & Wildlife Area-Randolph County.....	19,500
Pyramid State Park- Perry County.....	4,109
Region V Office (Benton) Franklin County.....	86,932
For rehabilitating dams and bridges.....	316,268
For constructing, replacing and renovating lodges and concession buildings	1,593,686
For replacing roofs at the following locations, at the approximate cost set forth below	134,931
Shabbona Lake State Park	40,850
Hennepin Canal Parkway State Park.....	15,750
Randolph Fish & Wildlife Area.....	32,271
Dixon Springs State Park	46,060
For replacing and constructing vault toilets at the following locations, at the approximate cost set forth below	167,772
Hennepin Canal Parkway State Trail.....	167,772
For rehabilitating dams at the following locations, at the approximate cost set forth below	450,002
Rock Cut State Park.....	450,002
For replacing roofs at the following locations, at the approximate cost set forth below	206,925
Southern IL Arts & Crafts Center.....	412
Frank Holten State Park.....	412
DNR Geological Survey- Champaign.....	413
Sangchris Lake State Park.....	5,291
Illini State Park.....	1,692
Shelbyville Fish &	

Wildlife Area	79,480
Trail of Tears State Forest	3,685
Sanganois Conservation Area	413
Rice Lake State Park	28,090
Hidden Spring State Park	53,740
Siloam Springs State Park	2,417
Mississippi Palisades State Park	30,880
For replacing vault toilets at the following locations, at the approximate cost set forth below	285,813
Anderson Lake Conservation Area - Fulton/Schuyler Counties	71,453
Giant City State Park - Jackson/Union Counties	71,453
Randolph County Conservation Area	71,453
Silver Springs State Park - Kendall County	71,454
For constructing hazardous material storage buildings	9,935
For constructing vault toilets at the following locations at the approximate cost set forth below:	137,897
Apple River Canyon State Park	19,699
Des Plaines Conservation Area	19,700
Kankakee River State Park	19,700
Lake Le-Aqua-Na State Park	19,699
Marshall County Conservation Area	19,700
Morrison-Rockwood State Park	19,699
Rice Lake Conservation Area	19,700
For planning, construction, reconstruction, land acquisition and related costs, utilities, site improvements, and all other expenses necessary for various capital improvements at parks, conservation areas, and other facilities under the jurisdiction of the Department of Natural Resources	591,777
Total	\$13,304,661

Section 75. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from reappropriations heretofore made in Article 510, Section 75 of Public Act 95-348, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Natural Resources for the project hereinafter enumerated:

GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY

(From Article 510, Section 75 of Public Act 95-348)

For rehabilitating visitor's center exterior	23,345
Total	\$23,345

Section 80. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from appropriations and reappropriations heretofore made for such purposes in Article 510, Section 80 of Public Act 95-348, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

CENTRALIA CORRECTIONAL CENTER

(From Article 510, Section 80 of Public Act 95-348)

For replacing the cooling tower	227,640
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DIXON CORRECTIONAL CENTER	
For planning the upgrade and expansion of the medical care facility.....	24,127
DWIGHT CORRECTIONAL CENTER	
For renovating Housing Unit C8, in addition to funds previously appropriated.....	270,000
For renovating buildings, in addition to funds previously appropriated.....	274,847
For renovation of buildings.....	30,261
EAST MOLINE CORRECTIONAL CENTER	
For upgrading the roofing system.....	675,879
For replacing windows, in addition to funds previously appropriated.....	42,450
For replacing the chiller/absorber.....	7,164
GRAHAM CORRECTIONAL CENTER	
For upgrading the cooling tower.....	10,015
For upgrading the mechanical system.....	35,990
For planning the upgrade of building automation system and fire alarm system.....	34,620
HOPKINS PARK	
For infrastructure improvements in connection with the Hopkins Park Correctional Center.....	5,858,444
ILLINOIS YOUTH CENTER - HARRISBURG	
For constructing a multi-purpose medical, vocational and confinement building.....	375,000
For utility upgrade, including gas and sewer.....	4,726,608
ILLINOIS YOUTH CENTER - RUSHVILLE	
For planning, design, construction, equipment and all other necessary costs to add a cellhouse.....	2,294,961
ILLINOIS YOUTH CENTER - ST. CHARLES	
For constructing an R & C building and other improvements.....	1,988,048
LAWRENCE COUNTY CORRECTIONAL CENTER - LAWRENCEVILLE	
For constructing two cellhouses, in addition to funds previously appropriated.....	9,915
LINCOLN CORRECTIONAL CENTER	
For replacing doors and locks.....	31,592
LOGAN CORRECTIONAL CENTER	
For planning and beginning the upgrade of the power plant.....	369,118
For renovating the electrical distribution system.....	159,995
For constructing a medical building and dietary building.....	2,077,170
MENARD CORRECTIONAL CENTER - CHESTER	
For replacing the administration building, in addition to funds previously appropriated.....	11,626,369
For replacing the Administration Building.....	310,244
For replacing toilets and waste lines at E/W Cellhouse and upgrade North Cellhouse plumbing.....	364,351
For renovation or replacement of the Old Hospital Building, in addition to	

funds previously appropriated.....	52,525
For planning and construction of the Administration Building	513,777
PONTIAC CORRECTIONAL CENTER	
For replacing doors and frames.....	1,620,000
For replacing the roof on the Training Center and Industry.....	22,409
SHAWNEE CORRECTIONAL CENTER	
For replacing the emergency generator.....	44,867
STATEVILLE CORRECTIONAL CENTER - JOLIET	
For replacing doors and locks.....	580,000
For replacing windows in B House.....	126,480
For replacing power plant and utility distribution system.....	17,454
For upgrading electrical system and elevator and installing HVAC system.....	482,321
VANDALIA CORRECTIONAL CENTER	
For constructing a multi-purpose program building.....	90,656
For converting Administration Building and planning construction of an Administration/ Health Care Unit.....	308,406
VIENNA CORRECTIONAL CENTER	
For replacing the cooler and freezer	367,801
For upgrading the power plant.....	3,315,940
For upgrading the HVAC system and replacing water lines in six housing units	425,553
STATEWIDE	
For all costs associated with a timekeeping and payroll system	10,000,000
For upgrading roofing systems at the following locations at the approximate costs set forth below	150,258
Hardin County Work Camp	8,808
Illinois Youth Center Joliet	44,151
Pontiac Correctional Center	97,299
For replacing doors and locks at the following locations at the approximate costs set forth below.....	1,117,137
Dixon Correctional Center.....	1,081,626
Vienna Correctional Center	35,511
For upgrading showers at the following locations at the approximate cost set forth below	518,574
Hill Correctional Center	518,574
For upgrading water towers at the following locations at the approximate cost set forth below	1,651,849
Dixon Correctional Center	413,466
Illinois Youth Center - St. Charles.....	1,228,853
Illinois Youth Center - Valley View.....	9,530
For planning, design, construction, equipment and all other necessary costs for a maximum security facility	79,400,808
For planning a medium security facility	

and land acquisition	2,629,428
For replacing roofing systems at the following locations at the approximate cost set forth below	155,768
Menard Correctional Center	7,353
Vienna Correctional Center	81,100
Illinois Youth Center - Harrisburg	4,138
Pontiac Correctional Center	10
Illinois Youth Center - Joliet	63,167
For replacing or upgrading security and monitoring systems at the following locations at the approximate cost set forth below	373,156
Vienna Correctional Center	250,000
Pontiac Correctional Center	94,450
Joliet Correctional Center	28,706
For planning and replacing windows at the following locations at the approximate cost set forth below	2,226,942
Vienna Correctional Center	1,780,000
Sheridan Correctional Center	314,454
Illinois Youth Center - Valley View	8,310
Illinois Youth Center - Joliet	74,875
Dixon Correctional Center	46,073
Shawnee Correctional Center	3,230
For replacing security fencing at the following locations at the approximate cost set forth below	330,619
Hill Correctional Center	3,547
Western IL Correctional Center	31,427
Joliet Correctional Center	49,119
Logan Correctional Center	172,369
Dixon Correctional Center	8,752
Shawnee Correctional Center	5,269
Graham Correctional Center	24,369
Danville Correctional Center	35,767
For planning, design, construction, equipment and all other necessary costs for a female multi-security level correctional center	56,277,386
For replacing roofing systems at the	

following locations at the approximate cost set forth below	189,284
Vienna Correctional Center	150,261
Sheridan Correctional Center	17,785
Western Illinois Correctional Center - Mt. Sterling	21,238
For upgrading fire and safety systems at the following locations at the approximate costs set forth below, in addition to funds previously appropriated.....	2,037,256
Menard Correctional Center - Chester	1,854,559
Sheridan Correctional Center	110,620
Vienna Correctional Center	72,077
Total	\$1,968,514,462

Section 85. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from reappropriations heretofore made for such purpose in Article 510, Section 85, of Public Act 95-348, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

BIG MUDDY CORRECTIONAL FACILITY	
(From Article 510, Section 85 of Public Act 95-348)	
For replacing door locking controls and intercom systems	2,672,345
STATEVILLE CORRECTIONAL CENTER	
For installing fire alarm systems.....	1,600,000
Total	\$4,272,345

Section 90. The sum of \$404,688, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made for such purpose in Article 510, Section 90 of Public Act 95-348, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Emergency Management Agency for costs associated with a new State Emergency Operations Center.

Section 95. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 95 of Public Act 95-348, are reappropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

BISHOP HILL HISTORIC SITE - HENRY COUNTY	
(From Article 510, Section 95 of Public Act 95-348)	
For restoring interior and exterior	25,257
CAHOKIA MOUNDS HISTORIC SITE - COLLINSVILLE	
For replacement of Monk's Mounds stairs	216,777
For restoration of Monk's Mound	769,482
For purchasing private land within historic site boundary.....	189,979
DAVID DAVIS HOME	
To acquire a residence to be converted to a Visitors Center.....	7,962
JARROT MANSION STATE HISTORICAL SITE	
For restoring the mansion, site improvements and land acquisition, in addition to funds previously appropriated.....	1,453,832
LINCOLN'S TOMB/VIETNAM MEMORIAL - SPRINGFIELD	
For rehabilitating site and providing irrigation system	136,711
LINCOLN'S NEW SALEM HISTORIC SITE - MENARD COUNTY	

For providing electrical at campgrounds.....	110,444
LINCOLN PRESIDENTIAL CENTER - SPRINGFIELD	
For constructing library and museum complex, in addition to funds previously appropriated.....	3,007,135
For constructing a Lincoln Presidential Library.....	4,337
OLD STATE CAPITOL - SPRINGFIELD	
For repairing elevators.....	387,464
UNION STATION - SPRINGFIELD	
For purchasing and rehabilitating.....	22,136
STATEWIDE	
For statewide ISTEA 21 Match.....	616,896
For matching ISTEA federal grant funds.....	143,310
Total	\$7,091,722

Section 105. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from reappropriations heretofore made in Article 510, Section 105, of Public Act 95-348, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

MT. PULASKI COURTHOUSE HISTORIC SITE - LOGAN COUNTY	
(From Article 510, Section 105 of Public Act 95-348)	
For rehabilitating interior & exterior.....	24,118
PULLMAN HISTORIC SITE	
For all costs associated with the stabilization and restoration of the Pullman Historic Site.....	1,923,542
Total	\$1,947,660

Section 110. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 110 of Public Act 95-348, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:

ALTON MENTAL HEALTH CENTER - MADISON COUNTY	
(From Article 510, Section 110 of Public Act 95-348)	
For renovating the Forensic Complex and constructing two building additions, in addition to funds previously appropriated.....	3,900,000
For renovating the central dietary, Phase II, in addition to funds previously appropriated.....	40,841
For constructing two building additions at the Forensic Complex.....	6,785,770
For rehabilitation of the central dietary.....	14,208
CHESTER MENTAL HEALTH CENTER	
For completing the replacement of smoke and heat detectors, in addition to funds previously appropriated.....	440,000
For upgrading HVAC systems.....	144,664
For replacing smoke/heat detectors.....	65,032
CHICAGO-READ MENTAL HEALTH CENTER - CHICAGO	
For rehabbing absorbers, controls and valves.....	372,551
CHOATE MENTAL HEALTH AND DEVELOPMENTAL CENTER - ANNA	
For renovating Sycamore Hall.....	94,930
ELGIN MENTAL HEALTH CENTER - KANE COUNTY	
For replacing power plant and engineering	

building.....	7,749,540
For renovating the central dietary and kitchen.....	3,704,073
For construction of roads, parking lots and street lights.....	133,664
FOX DEVELOPMENTAL CENTER - DWIGHT	
For replacing and repairing interior doors, flooring and walls, in addition to funds previously appropriated.....	249,122
For planning and beginning replacement of interior doors and flooring and repairing walls in the Main and Administration Buildings.....	35,888
HOWE DEVELOPMENTAL CENTER - TINLEY PARK	
For completing upgrade of tunnels, Phase II, in addition to funds previously appropriated.....	366,920
For renovating residences, in addition to funds previously appropriated.....	124,594
ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE	
For renovating the High School Building Phase II.....	169,442
For renovating High School Building.....	96,859
ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE	
For renovating auditorium, classroom and administration buildings.....	2,254,579
For renovating classrooms in Building 17.....	1,250,724
For renovations to the powerhouse, boilers and associated coal and ash equipment.....	400,000
JACKSONVILLE DEVELOPMENTAL CENTER - MORGAN COUNTY	
For planning and beginning the renovation of the power house.....	131,093
KILEY DEVELOPMENTAL CENTER - WAUKEGAN	
For converting the facility to natural gas, in addition to funds previously appropriated.....	112,391
For renovating homes, Phase II, in addition to funds previously appropriated.....	77,343
LINCOLN DEVELOPMENTAL CENTER - LOGAN	
For various capital improvements, including planning and construction of four ten-bed transitional or residential homes.....	812,704
LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST	
For upgrading the electrical panel.....	828,269
For repairing and replacing furnaces and duct work, in addition to funds previously appropriated.....	190,048
For renovating residential and neighborhood homes, in addition to funds previously appropriated.....	128,644
For replacing plumbing, HVAC and boiler systems.....	742,685
For renovation of residential buildings, in addition to funds previously appropriated.....	74,252
MABLEY DEVELOPMENTAL CENTER - DIXON	

For replacing mechanicals and upgrading the fire alarm systems	184,402
For planning and beginning renovation of residential buildings.....	22,325
MADDEN MENTAL HEALTH CENTER - HINES	
For renovating pavilions and administration building for safety/ security, in addition to funds previously appropriated.....	632,298
For renovating dietary	771,786
For renovation of pavilions, in addition to funds previously appropriated.....	104,063
MURRAY DEVELOPMENTAL CENTER - CENTRALIA	
For completing the renovation of the boiler house, in addition to funds previously appropriated.....	3,362,600
SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE	
For replacing the sewer system in south campus	2,056,004
For planning and beginning renovation of dietary.....	203,263
For work necessary to remedy fire damper deficiencies	128,722
For replacing water mains and valves, in addition to funds previously appropriated.....	210,015
SINGER MENTAL HEALTH CENTER - ROCKFORD	
For upgrading fire alarm systems	99,675
For renovating dietary and stores.....	55,334
For renovating mechanicals and residential areas	691,943
TINLEY PARK MENTAL HEALTH CENTER – COOK COUNTY	
For completing the upgrade of fire and life/safety issues in Oak Hall, in addition to funds previously appropriated.....	600,000
STATEWIDE	
For replacing roofing systems at the following locations, at the approximate costs set forth below	244,866
Chicago-Read Mental Health Center - Cook County	148,645
Fox Developmental Center - Dwight	11,932
Kiley Developmental Center - Waukegan.....	84,289
For replacing and repairing roofing systems at the following locations, at the approximate cost set forth below	842,875
Alton Mental Health Center - Madison	89,139
Shapiro Developmental Center - Kankakee	327
Ludeman Developmental Center - Park Forest.....	9,331
Madden Mental Health Center - Hines.....	598,130
Murray Developmental Center -	

Centralia	103,309
Kiley Developmental Center - Waukegan	42,639
For replacing and repairing roofing systems at the following locations, at the approximate cost set forth below.....	782,838
Chicago-Read Mental Health Center	166,314
Howe Developmental Center - Tinley Park	562,126
Shapiro Developmental Center - Kankakee	39,730
Illinois School for the Deaf - Jacksonville	12,087
Kiley Developmental Center - Waukegan	2,581
For repairing or replacing roofs at the following locations, at the approximate cost set forth below.....	323,519
Illinois School for the Visually Impaired - Jacksonville	38,368
Jacksonville Developmental Center - Morgan County	60,000
Lincoln Developmental Center - Logan County	2,039
Murray Developmental Center - Centralia	86,136
Shapiro Developmental Center - Kankakee	136,976
For replacing and repairing roofing systems at the following locations at the approximate cost set forth below	241,386
Chicago-Read Mental Health Center	3,763
Tinley Park Mental Health Center	12,974
Illinois School for the Visually Impaired - Jacksonville.....	19,414
Shapiro Developmental Center - Kankakee	25,955
Kiley Developmental Center - Waukegan.....	3
Ludeman Developmental Center - Park Forest.....	179,277
For replacement of roofing systems at the following locations at the approximate costs set forth below:	119,704
Lincoln Development Center	29,926
Murray Developmental Center.....	29,926
Elgin Developmental Center	29,926
Shapiro Developmental Center	29,926
Total	\$43,168,448

Section 115. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 115 of Public Act 95-348, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Human Services for the projects hereinafter enumerated:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

(From Article 510, Section 115 of Public Act 95-348)

[May 23, 2008]

For renovations to the powerhouse, boilers and associated coal and ash equipment	<u>157,269</u>
Total	\$157,269

Section 125. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 125 of Public Act 95-348, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Human Services for the project hereinafter enumerated:

ILLINOIS SCHOOL FOR THE DEAF – JACKSONVILLE	
(From Article 510, Section 125 of Public Act 95-348)	
For replacing dorm doors.....	1,945,671
JACKSONVILLE DEVELOPMENTAL CENTER – MORGAN	
For upgrading the mechanicals in the power plant, in addition to funds previously appropriated	45,582
SINGER MENTAL HEALTH CENTER	
For repair and/or replacement of roofs.....	61,150
FOX DEVELOPMENTAL CENTER - DWIGHT	
For renovating the water treatment plant	<u>678,331</u>
Total	\$2,730,734

Section 130. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from reappropriation and reappropriations heretofore made in Article 510, Section 130 of Public Act 95-348, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Medical District Commission for the projects hereinafter enumerated:

ILLINOIS MEDICAL DISTRICT COMMISSION - CHICAGO	
(From Article 510, Section 130 of Public Act 95-348)	
For upgrading utility and infrastructure, in addition to funds previously appropriated	412,685
For upgrading core utilities.....	126,364
For upgrading research center.....	346,714
For constructing a Lab and Research Biotech Grad Facility.....	<u>94,638</u>
Total	\$980,401

Section 140. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 140 of Public Act 95-348, as amended, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

BLOOMINGTON ARMORY - McLEAN COUNTY	
(From Article 510, Section 140 of Public Act 95-348)	
For rehabilitating the mechanical/electrical systems and renovating the interior.....	2,839,158
CAIRO ARMORY	
For replacing roof and renovating the interior and exterior	33,397
CAMP LINCOLN - SPRINGFIELD	
For construction of a military academy facility.....	293,148
ELGIN ARMORY - KANE COUNTY	
For upgrading the interior and exterior	820,653
MACOMB ARMORY - McDONOUGH	
For completing the mechanical/electrical systems upgrade, renovating the interior,	

and installing a kitchen, in addition to funds previously appropriated.....	2,565,000
For replacing the mechanical and electrical systems and installing a kitchen.....	806,066
NORTH RIVERSIDE ARMORY	
For rehabilitating the interior and exterior.....	65,189
NORTHWEST ARMORY - CHICAGO	
For upgrading the electrical system.....	2,815,000
For replacing the mechanical systems.....	46,187
For renovation of interior and exterior, in addition to funds previously appropriated for such purposes.....	138,546
SYCAMORE ARMORY	
For replacing the electrical system, renovating the interior and installing air conditioning.....	23,726
Total	\$10,446,070

Section 145. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from reappropriations heretofore made in Article 510, Section 145, of Public Act 95-348, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Military Affairs for the projects hereinafter enumerated:

LAWRENCEVILLE ARMORY	
(From Article 510, Section 145 of Public Act 95-348)	
For rehabilitating the exterior and replacing roofing systems.....	177,017
Total	\$177,017

Section 150. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 150 of Public Act 95-348, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Revenue for the projects hereinafter enumerated:

WILLARD ICE BUILDING - SPRINGFIELD	
(From Article 510, Section 150 of Public Act 95-348)	
For completing the upgrade of building management controls, in addition to funds previously appropriated.....	400,000
For replacing the dock exhaust system.....	172,722
For upgrading building management controls.....	3,495,466
For upgrading the plumbing system.....	908,359
For renovating the interior and upgrading HVAC.....	2,847,517
Total	\$7,824,064

Section 160. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 160 of Public Act 95-348, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Revenue for the project hereinafter enumerated:

WILLARD ICE BUILDING – SPRINGFIELD	
(From Article 510, Section 160 of Public Act 95-348)	
For completing the upgrade of the Plumbing System.....	600,000
Total	\$600,000

Section 165. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 165 of Public Act 95-348, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

CHICAGO FORENSIC LABORATORY	
(From Article 510, Section 165 of Public Act 95-348)	
For planning and beginning the construction of an addition to the Chicago Forensic Laboratory	1,129,393
DISTRICT 13 HEADQUARTERS - DuQUOIN	
For constructing a district 13 headquarters	35,054
SPRINGFIELD ARMORY	
For planning and design of the rehabilitation and site improvements of the Springfield Armory, in addition to funds previously appropriated	352,523
STATE POLICE TRAINING ACADEMY - SPRINGFIELD	
For planning and beginning the construction of an addition to the CODIS Laboratory	299,525
STATEWIDE	
For replacing communications towers equipment and tower buildings	668,093
For replacing radio communication towers, equipment buildings and installing emergency power generators at the following locations at the approximate costs set forth below	250,000
Harlem & Irving – Cook County	62,500
Savanna – Carroll County	62,500
Fairfield – Wayne County	62,500
Niota – Hancock County	62,500
Total	\$2,734,588

Section 170. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from appropriations and reappropriations heretofore made for such purposes in Article 510, Section 170 of Public Act 95-348, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of State Police for the project hereinafter enumerated:

STATEWIDE	
(From Article 510, Section 170 of Public Act 95-348)	
For upgrading firing range facilities	4,006
Total	\$4,006

Section 175. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 175 of Public Act 95-348, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

LASALLE VETERANS' HOME	
(From Article 510, Section 175 of Public Act 95-348)	
For replacing the roofing system	159,877
MANTENO VETERANS' HOME - KANKAKEE COUNTY	
For replacing air conditioner chillers	1,149,002
For replacing condensing units	122,241

For upgrading or construction roads and parking lots.....	28,785
For planning and constructing additional storage and support areas.....	73,248
For upgrading storm sewer.....	97,768

QUINCY VETERANS' HOME - ADAMS COUNTY

For constructing a bus and ambulance garage.....	849,073
For improvements to various buildings and replacement of Fletcher Building to meet licensure standards.....	2,323,227
Total	\$4,803,221

Section 185. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 185 of Public Act 95-348, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Department of Veterans' Affairs for the project hereinafter enumerated:

MANTENO VETERANS HOME

(From Article 510, Section 185 of Public Act 95-348)

For completing the upgrade of emergency generators.....	397,018
Total	\$397,018

Section 190. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from appropriations and reappropriations heretofore made for such purposes in Article 510, Section 190 of Public Act 95-348, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

CHICAGO

(From Article 510, Section 190 of Public Act 95-348)

For expanding and renovating the Bio-Safety 3 Laboratory for the Department of Public Health.....	967,180
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EXECUTIVE MANSION - SPRINGFIELD

For building improvements.....	6,015
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ATTORNEY GENERAL BUILDING - SPRINGFIELD

For upgrading environmental equipment and HVAC, in addition to funds previously appropriated - Archives Building.....	48,890
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STATEWIDE

(From Article 103, Section 25 of Public Act 95-348) For improving energy efficiency.....	300,000
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(From Article 510, Section 190 of Public Act 95-348)

For the purposes of capital planning and condition assessment and analysis of State capital facilities, to be expended only upon the direction of the Director of the Bureau of the Budget.....	1,881,200
For abating hazardous materials.....	75,553
For retrofitting or upgrading mechanized refrigeration equipment (CFCs).....	650,000
For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act (ADA).....	44,004
For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act (ADA).....	221,864

For abating hazardous materials	22,192
For retrofitting or upgrading mechanized refrigeration equipment (CFCs)	4,000,000
For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act	1,318,502
For abating hazardous materials	190,323
For retrofitting or upgrading mechanized refrigeration equipment (CFCs)	2,742,620
For upgrading and remediating aboveground and underground storage tanks	1,697,226
For retrofitting or upgrading mechanized refrigeration equipment (CFCs)	782,922
For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act	115,979
For abatement of hazardous materials	14,152
For upgrading/retrofitting mechanized refrigeration equipment (CFCs)	52,117
For survey for and abatement of asbestos-containing materials	383
For upgrade/retrofit of mechanized refrigeration equipment (CFCs)	28,580
For surveys and modifications to buildings to meet requirements of the federal Americans with Disabilities Act	664,348
For demolition of buildings	82,050
For retrofitting/upgrading mechanical refrigeration equipment	30,551
For the planning, upgrade and replacement of potentially hazardous underground storage tanks	<u>11,429</u>
Total	\$15,948,080

Section 195. The amount of \$478,102, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 510, Section 195 of Public Act 95-348, is reappropriated from the Asbestos Abatement Fund to the Capital Development Board for surveying and abating asbestos-containing materials statewide.

Section 200. The amount of \$927,270, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 510, Section 200 of Public Act 95-348, is reappropriated from the Asbestos Abatement Fund to the Capital Development Board for asbestos surveys and emergency abatement in relation to asbestos abatement in state governmental buildings or higher education residential and auxiliary enterprise buildings.

Section 210. The following named amount or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made for such purpose in Article 510, Section 210 of Public Act 95-348, is reappropriated from the School Construction Fund to the Capital Development Board for the State Board of Education for the projects hereinafter enumerated:

STATEWIDE

(From Article 510, Section 210 of Public Act 95-348)

Grants for facility construction	18,601,047
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Section 215. The sum of \$9,461,288, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 510, Section 215 of Public Act 95-348, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the

School Construction Law, in addition to amounts previously appropriated for such purposes.

Section 220. The sum of \$6,601,549, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 510, Section 220 Public Act 95-348, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

Section 225. The sum of \$6,691,578, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 510, Section 225 of Public Act 95-348, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

Section 230. The sum of \$351,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 510, Section 230 of Public Act 95-348, is reappropriated from the School Construction Fund to the Capital Development Board for school construction grants pursuant to the School Construction Law, in addition to amounts previously appropriated for such purposes.

Section 245. The sum of \$18,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 510, Section 245 of Public Act 95-348, is reappropriated from the School Construction Fund to the Capital Development Board for grants to school districts for school improvement projects authorized by the School Construction Law.

Section 270. The sum of \$475,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 510, Section 270 of Public Act 95-348, is reappropriated from the Capital Development Fund to the Capital Development Board for water resource management projects as authorized by subsection (g) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 275. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 275 of Public Act 95-348, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

CITY COLLEGES OF CHICAGO	
(From Article 510, Section 275 of Public Act 95-348)	
For various bondable capital improvements	570,171
CITY COLLEGES OF CHICAGO/KENNEDY KING	
For remodeling for Workforce Preparation Centers	3,575,930
For remodeling for a culinary arts educational facility.....	10,875,000
CITY COLLEGES OF CHICAGO - MALCOLM X COLLEGE	
For remodeling the Allied Health program facilities	4,304,223
COLLEGE OF DUPAGE	
For upgrading the Instructional Center heating, ventilating and air conditioning systems.....	90,937
COLLEGE OF LAKE COUNTY	
For planning and beginning construction of a technology building - Phase 1	36,705
KANKAKEE COMMUNITY COLLEGE	
For constructing a laboratory/classroom	

facility.....	257,578
LAKELAND COLLEGE	
Student Services Building addition.....	6,498,007
MCHENRY COUNTY COLLEGE	
For constructing classrooms and a student services building and remodeling space, in addition to funds previously appropriated.....	473,076
MORAIN VALLEY COMMUNITY COLLEGE - PALOS HILLS	
For constructing a classroom/administration building, providing site improvements and purchasing equipment, in addition to funds previously appropriated.....	41,635
PRAIRIE STATE COLLEGE - CHICAGO HEIGHTS	
For constructing an addition to the Adult Training/Outreach Center, in addition to funds previously appropriated.....	1,005,113
SOUTH SUBURBAN COLLEGE	
For improving flood retention.....	437,000
TRITON COMMUNITY COLLEGE - RIVER GROVE	
For rehabilitating the Liberal Arts Building	1,536,546
For rehabilitating the potable water distribution system.....	70,146
STATEWIDE	
For the Illinois Community College Board miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community Colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for this purpose.....	1,483,480
STATEWIDE	
For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes	4,950,650
For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes	3,717,506
STATEWIDE - CONSTRUCTION DEFECTS	
For planning, construction and renovation to correct defectively designed or constructed community college facilities, provided that monies recovered based upon claims arising out of such defective design	

or construction shall be paid to the state as required by Section 105.12 of the Public Community College Act as reimbursement for monies expended pursuant to this appropriation.....	<u>59,160</u>
Total	\$39,982,863

Section 280. The amount of \$406,406, or so much thereof as may be necessary, and remains unexpended on June 30, 2008, from a reappropriation heretofore made for such purposes in Article 510, Section 280 of Public Act 95-348, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for grants to community colleges repair, renovation, and miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 285. The sum of \$1,380,345, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made for such purpose in Article 510, Section 285 of Public Act 95-348, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 290. The sum of \$1,703,036, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made for such purposes in Article 510, Section 290 of Public Act 95-348, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 295. The sum of \$2,556,705, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made for such purposes in Article 510, Section 295 of Public Act 95-348, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 300. The sum of \$687,332, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made for such purposes in Article 510, Section 300 of Public Act 95-348, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for grants to community colleges for miscellaneous capital improvements including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 305. The sum of \$37,482, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made for such purpose in Article 510, Section 305 of Public Act 95-348, is reappropriated from the Capital

Development Fund to the Capital Development Board for miscellaneous capital improvements at various educational facilities statewide, in addition to funds previously appropriated.

Section 310. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 310 of Public Act 95-348, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for the projects hereinafter enumerated:

ILLINOIS MATHEMATICS AND SCIENCE ACADEMY - AURORA

(From Article 510, Section 310 of Public Act 95-348)

To plan and begin construction of a space for the delivery of teacher training and development and student enrichment programs	108,843
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Section 315. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from reappropriations heretofore made in Article 510, Section 315 of Public Act 95-348, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:

STATEWIDE

(From Article 510, Section 315 of Public Act 95-348)

For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes	17,662,128
Chicago State University	322,100
Eastern Illinois University	515,500
Governors State University	2,533
Illinois State University	984,871
Northeastern Illinois University	383,700
Northern Illinois University	1,159,000
Western Illinois University	219,551
Southern Illinois University - Carbondale	875,929
Southern Illinois University - Edwardsville	763,100
University of Illinois - Chicago	2,777,300
University of Illinois - Springfield	229,100
University of Illinois - Urbana/Champaign	4,131,963
Illinois Community College Board	5,297,481
For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes	15,766,496

Chicago State University	261,590
Eastern Illinois University	515,500
Governors State University	1,001
Illinois State University	201,904
Northeastern Illinois University	383,700
Northern Illinois University	1,159,000
Southern Illinois University - Carbondale	31,277
Southern Illinois University - Edwardsville	712
University of Illinois - Chicago	2,777,300
University of Illinois - Springfield	212,512
University of Illinois - Urbana/Champaign	4,150,300
Illinois Community College Board	6,071,700
For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes	4,341,232
Chicago State University	30,849
Eastern Illinois University	515,500
Illinois State University	17,567
Northern Illinois University	623,432
Western Illinois University	138,442
Southern Illinois University - Carbondale	131,311
University of Illinois - Chicago	2,049,066
University of Illinois - Springfield	209,126
University of Illinois - Urbana/Champaign	625,939
For miscellaneous capital improvements, including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes	2,854,528
Eastern Illinois University	477,768
Illinois State University	118,906
Northern Illinois University	1,207,568
Southern Illinois University - Carbondale	71,189
University of Illinois - Chicago	245,200
University of Illinois -	

Urbana/Champaign	733,897
For miscellaneous capital improvements including construction, reconstruction remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities set forth below. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.....	1,805,313
Chicago State University	124,987
Eastern Illinois University	42,140
Northeastern Illinois University.....	32,560
Northern Illinois University.....	690,260
Western Illinois University	12,865
University of Illinois - Champaign/Urbana Campus.....	902,501
For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities set forth below. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.....	886,489
For Eastern Illinois University.....	261,412
For Northeastern Illinois University	3,449
For Northern Illinois University	58,820
For University of Illinois - Urbana-Champaign	562,808
For miscellaneous capital improvements, including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities set forth below. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.....	241,466
For Northern Illinois University.....	151,292
For Southern Illinois University - Carbondale.....	22,188
For Southern Illinois University - Edwardsville.....	11,240
For University of Illinois - Urbana-Champaign.....	56,746
For miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses	

required to complete the work at the various universities set forth below. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes

For Chicago State University	793,984
For Eastern Illinois University	17,768
For Governors State University	150,380
For Illinois State University	71,798
For Northeastern Illinois University	85,165
For Northern Illinois University.....	36,177
For University of Illinois	207,446
	225,250

SOUTHERN ILLINOIS UNIVERSITY

For Southern Illinois University for miscellaneous capital improvements including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials services and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.....

	118,119
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UNIVERSITY OF ILLINOIS

For the Board of Trustees of the University of Illinois for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required for completing the work at the colleges and universities. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes

	89,723
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For the Board of Higher Education for miscellaneous capital improvements, including construction, reconstruction, remodeling, improvements, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work at the colleges and universities hereinafter enumerated. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes:

Northern Illinois University.....	17,454
Total	\$44,576,932

Section 320. The sum of \$130,565, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made for such purposes in Article 510, Section 320 of Public Act 95-348, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Higher Education for miscellaneous capital improvements, including construction, reconstruction, remodeling,

improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required for completing the work at the colleges and universities. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 325. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from reappropriations heretofore made for such purposes in Article 510, Section 325 of Public Act 95-348, are reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:

(From Article 510, Section 325 of Public Act 95-348)

For miscellaneous capital improvements

including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Chicago State University	143,813
Eastern Illinois University	257,800
Governors State University.....	94,900
Illinois State University	510,700
Northeastern Illinois University	191,800
Northern Illinois University.....	579,500
Western Illinois University.....	105,435
Southern Illinois University - Carbondale	560,973
Southern Illinois University - Edwardsville	381,500
University of Illinois - Chicago	1,388,600
University of Illinois - Springfield.....	114,600
University of Illinois - Urbana/Champaign.....	2,075,100
Illinois Community College Board	<u>2,888,562</u>
Total	\$9,293,283

For miscellaneous capital improvements

including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Chicago State University	161,000
Eastern Illinois University	255,993
Governors State University.....	48,362
Northeastern Illinois University.....	191,800
Northern Illinois University.....	579,500
Southern Illinois University - Carbondale	22,934
Southern Illinois University - Edwardsville	82,753
University of Illinois - Chicago	1,388,600
University of Illinois - Springfield.....	114,600
University of Illinois - Urbana/Champaign.....	2,013,280
Illinois Community College Board	<u>2,805,684</u>
Total	\$7,664,506

For miscellaneous capital improvements

including construction, capital facilities, cost of planning, supplies,

equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.	
Chicago State University	1,002
Eastern Illinois University	185,800
Governors State University.....	45,618
Illinois State University	27,282
Northern Illinois University.....	579,500
Western Illinois University.....	9,341
Southern Illinois University - Carbondale	14,758
University of Illinois - Chicago	974,174
University of Illinois - Springfield.....	76,866
University of Illinois - Urbana/Champaign.....	1,539,425
Total	\$3,453,766
For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.	
Eastern Illinois University	21,618
Governors State University.....	26,826
Illinois State University	121,697
Northeastern Illinois University.....	87,701
Northern Illinois University.....	335,923
University of Illinois - Chicago	103,101
University of Illinois - Springfield.....	30,052
University of Illinois - Urbana/Champaign.....	258,177
Total	\$985,095
For miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various universities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.	
Chicago State University	7,549
Eastern Illinois University	134,474
Northeastern Illinois University.....	32,547
Northern Illinois University.....	340,000
University of Illinois- Champaign/Urbana.....	65,946
Total	\$580,516

Section 330. The sum of \$1,598,774, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 510, Section 330 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 335. The sum of \$1,254,609, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 510, Section 335 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 340. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 2008, from reappropriations heretofore made in Article 510, Section 340 of Public Act 95-348, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects hereinafter enumerated:

CHICAGO STATE UNIVERSITY

(From Article 510, Section 340 of Public Act 95-348)

For replacing primary electrical feeder cable.....	183,826
For roof replacement projects.....	142,981
For the construction of a conference center.....	4,860,186
For the construction of a day care facility.....	4,895,273
For the construction of a student financial outreach building.....	4,741,471
For constructing a new library facility, site improvements, utilities, and purchasing equipment, in addition to funds previously appropriated.....	2,031,104
For technology improvements and deferred maintenance.....	1,171,770
For remodeling Building K, in addition to funds previously appropriated.....	8,473,432
For planning and beginning to remodel Building K and improving site.....	1,000,474
For a grant to Chicago State University for all costs associated with construction of a Convocation Center.....	90,757
For upgrading campus infrastructure, in addition to the funds previously appropriated.....	573,846
For renovating buildings and upgrading mechanical systems.....	61,412

EASTERN ILLINOIS UNIVERSITY

For upgrading the electrical distribution system.....	2,233,447
For renovating and expanding the Fine Arts Center, in addition to funds previously appropriated.....	1,170,295
For planning and beginning to renovate and expand the Fine Arts Center - Phase 1, in addition to funds previously appropriated.....	757,818
For planning and beginning to renovate and expand the Fine Arts Center.....	38,119
For upgrading campus buildings for health, safety and environmental improvements.....	363,220

GOVERNORS STATE UNIVERSITY

For constructing addition and remodeling the teaching & learning complex, in addition to funds previously appropriated	14,557,170
ILLINOIS STATE UNIVERSITY	
For renovating Stevenson and Turner Halls for life/safety	18,501,835
For the upgrade and remodeling of Schroeder Hall	2,315,265
For planning, site improvements, utilities, construction, equipment and other costs necessary for a new facility for the College of Business	803
For remodeling Julian and Moulton Halls	396,829
NORTHEASTERN ILLINOIS UNIVERSITY	
For renovating Building "C" and remodeling and expanding Building "E" and Building "F"	6,233,200
For planning and beginning to remodel Buildings A, B and E	3,114,369
For remodeling in the Science Building to upgrade heating, ventilating and air conditioning systems.....	2,021,400
For replacing fire alarm systems, lighting and ceilings.....	162,335
NORTHERN ILLINOIS UNIVERSITY	
For renovating the Founders Library basement, in addition to funds previously appropriated	626,578
For planning a classroom building and developing site in Hoffman Estates.....	1,314,500
For completing the construction of the Engineering Building, in addition to amounts previously appropriated for such purpose	66,380
For renovating Altgeld Hall and purchasing equipment.....	219,777
For upgrading storm waterway controls in addition to funds previously appropriated.....	217,884
SOUTHERN ILLINOIS UNIVERSITY	
For planning, construction and equipment for a cancer center.....	355,478
SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE	
For renovating and constructing an addition to the Morris Library, in addition to funds previously appropriated	1,346,319
SIU SCHOOL OF MEDICINE - SPRINGFIELD	
For constructing and for equipment for an addition to the combined laboratory, in addition to funds previously appropriated.....	68,104
UNIVERSITY OF ILLINOIS AT CHICAGO	
Plan, construct, and equip the Chemical Sciences Building	57,600,000
For planning, construction and equipment for a chemical sciences building	3,549,048
To plan and begin construction of a medical imaging research/clinical	

facility.....	49,753
For remodeling the Clinical Sciences Building	854,132
For the renovation of the court area and Lecture Center, in addition to funds previously appropriated	119,735
UNIVERSITY OF ILLINOIS AT CHAMPAIGN-URBANA	
For planning, analysis and design of Lincoln Hall. Design cannot proceed beyond Program Analysis/Preliminary Design unless approved in writing by the Governor.....	2,000,000
Expansion of Microelectronics Lab	391,454
For planning, construction and equipment for a biotechnology genomic facility.....	2,306,114
For planning, construction and equipment for a supercomputing application facility.....	264,984
UNIVERSITY CENTER OF LAKE COUNTY	
For constructing a university center and purchasing equipment, in addition to funds previously appropriated.....	37,803
For land, planning, remodeling, construction and all costs necessary to construct a facility.....	49,731
WESTERN ILLINOIS UNIVERSITY - MACOMB	
Plan and construct performing arts center.....	3,053,568
For improvements to Memorial Hall.....	<u>9,893,904</u>
Total	\$164,477,883

Section 345. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 510, Section 345 of Public Act 95-348 is reappropriated from the Capital Development Fund to the Capital Development Board for Southern Illinois University School of Medicine, Springfield, for the project hereinafter enumerated:

SOUTHERN ILLINOIS UNIVERSITY SCHOOL
OF MEDICINE – SPRINGFIELD

(From Article 510, Section 345 of Public Act 95-348)

For construction and equipment for an addition to the combined laboratory for Illinois State Police Crime Lab.....	18,214
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Section 360. The amount of \$73,780, or so much thereof as may be necessary, and remains unexpended on June 30, 2008, from a reappropriation heretofore made for such purpose in Article 510, Section 360 of Public Act 95-348, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the University of Illinois for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 370. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 510, Section 370 of Public Act 95-348, is reappropriated from the Capital Development Fund to the Capital Development Board for the project hereinafter enumerated:

EAST ST. LOUIS COLLEGE CENTER

(From Article 510, Section 370 of Public Act 95-348)

For construction of facilities, remodeling,

site improvements, utilities and other costs necessary for adapting the former campus of Metropolitan Community College for a Community College Center and Southern Illinois University, in addition to funds previously appropriated2,624,336

Section 375. The sum of \$21,352,238, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 510, Section 375 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 380. The sum of \$25,208,840, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 510, Section 380 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 385. The sum of \$10,325,089, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 510, Section 385 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for miscellaneous capital improvements including construction, capital facilities, cost of planning, supplies, equipment, materials and all other expenses required to complete the work at the various community colleges. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 390. The sum of \$3,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 510, Section 390 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to Northwestern University for planning, construction, and equipment for a Nanofabrication and Molecular Center. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 400. The sum of \$16,741, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made for such purpose in Article 510, Section 400 of Public Act 95-348, as amended, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for miscellaneous capital improvements to state facilities including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services and all other expenses required to complete the work at the facilities. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 405. The sum of \$91,952,278, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 510, Section 405 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the development and improvement of educational, scientific, technical and vocational programs and facilities and the expansion of health and human services, and for any other purposes authorized in subsection (c) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

Section 410. The sum of \$123,695,997, or so much thereof as may be necessary and

remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 510, Section 410 of Public Act 95-348, is reappropriated from the Capital Development Fund to the Capital Development Board for educational purposes by State universities and colleges, the Illinois Community College Board created by the Public Community College Act and for grants to public community colleges as authorized by Sections 5-11 and 5-12 of the Public Community College Act as authorized by subsection (a) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

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

ARTICLE 75
EASTERN ILLINOIS UNIVERSITY

Section 5. The sum of \$4,525,999, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made for such purpose in Article 515, Section 5 of Public Act 95-348, is reappropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University to purchase equipment for the renovation and expansion of the Fine Arts Center. No contract shall be entered into or obligation incurred for any expenditure from the appropriation made in this Section until after the purpose and amounts have been approved in writing by the Governor.

Section 10. The sum of \$31,911, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made for such purpose in Article 515, Section 10 of Public Act 95-348, is reappropriated from the Capital Development Fund to the Board of Trustees of Eastern Illinois University to purchase equipment for the renovation and expansion of Booth Library. No contract shall be entered into or obligation incurred for any expenditure from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 80
NORTHEASTERN ILLINOIS UNIVERSITY

Section 5. The sum of \$2,071,805, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 520, Section 5 of Public Act 95-348, is reappropriated from the Capital Development Fund to the Board of Trustees of Northeastern Illinois University to purchase equipment and remodel buildings A, B and E. This appropriation is in addition to any funds previously appropriated.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 85
UNIVERSITY OF ILLINOIS

Section 5. The sum of \$4,484,765, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 530, Section 5 of Public Act 95-348, as amended, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois for all costs associated with the space needs of the Department of Natural Resources, Illinois Natural History Survey Division and State Water Survey Division on the campus of the University of Illinois in Champaign, including construction, capital facilities, planning, relocation, renovation and rehabilitation, mechanical systems, materials, services and all other costs required to complete the work.

Section 10. The sum of \$260,566, or so much thereof as may be necessary and remains unexpended on June 30, 2008, from a reappropriation heretofore made for such purpose in Article 530, Section 10 of Public Act 95-348, is reappropriated from the Capital Development Fund to the University of Illinois for digitalization infrastructure for WILL-TV (Urbana-Champaign).

Section 15. The sum of \$21,097, or so much thereof as may be necessary and remains unexpended on June 30, 2008, from a reappropriation heretofore made for such purpose in Article 530, Section 15 of Public Act 95-348, is reappropriated from the Capital Development Fund to the University of Illinois at Springfield for constructing a classroom and office building, in addition to funds previously appropriated.

Section 20. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Sections 5, 10 and 15 of this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 90 ILLINOIS COMMERCE COMMISSION

Section 5. The sum of \$64,603, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 535, Section 5 of Public Act 95-348, is reappropriated from the Capital Development Fund to the Illinois Commerce Commission for train whistle abatement in counties with over 3,000,000 in population, where a public highway crosses a railroad at grade.

ARTICLE 95 ENVIRONMENTAL PROTECTION AGENCY

Section 20. The sum of \$170,000,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities pursuant to rules defining the Water Pollution Control Revolving Loan program and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

Section 25. The sum of \$62,000,000, or so much thereof as may be necessary, is appropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended, and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged program.

Section 30. No contract shall be entered into or obligation incurred for any expenditure made in Sections 5, 10 and 15 of this Article until after the purpose and amounts have been approved in writing by the Governor.

ARTICLE 100 ENVIRONMENTAL PROTECTION AGENCY

Section 5. The sum of \$559,529,086, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 540, Section 5, and Article 545, Section 5 of Public Act 95-348, as amended, are reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government for sewer systems and wastewater treatment facilities pursuant to rules defining the Water Pollution Control Revolving Loan program and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in order to implement a leveraged loan program.

Section 10. The sum of \$218,453,143, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from appropriations heretofore made in Article 540, Section 10, and Article 545, Section 10 of Public Act 95-348, as amended, are reappropriated from the Water Revolving Fund to the Environmental Protection Agency for financial assistance to units of local government and privately owned community water supplies for drinking water infrastructure projects pursuant to the Safe Drinking Water Act, as amended, and for transfer of funds to establish reserve accounts, construction accounts or any other necessary funds or accounts in

[May 23, 2008]

order to implement a leveraged loan program.

Section 15. The sum of \$8,942,400, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made for such purpose in Article 545, Section 15 of Public Act 95-348, as amended, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for deposit into the Water Revolving Fund.

Section 20. The sum of \$1,827,595, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 545, Section 20 of Public Act 95-348, as amended, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for deposit into the Water Revolving Fund.

Section 25. The sum of \$4,433,171, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 545, Section 25 of Public Act 95-348, as amended, is reappropriated from the Anti-Pollution Fund to the Environmental Protection Agency for grants to units of local government for wastewater facilities, pursuant to provisions of the "Anti-Pollution Bond Act."

Section 30. The amount of \$53,725,105, or so much thereof as may be necessary and remains unexpended on June 30, 2008, from reappropriations heretofore made for such purposes in Article 545, Section 30 of Public Act 95-348, as amended, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for wastewater compliance grants to units of local government or sewer systems and wastewater treatment facilities pursuant to procedures and rules established under the Anti-Pollution Bond Act. These grants are limited to projects for which the local government provides at least 30% of the project cost. There is an approved project compliance plan, and there is an enforceable compliance schedule prior to the grant award. The grant award will be based on eligible project cost contained in the approved compliance plan.

Section 35. The sum of \$2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 545, Section 35 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Brownfields Redevelopment Fund for use pursuant to Sections 58.13 and 58.15 of the Environmental Protection Act.

Section 40. The sum of \$2,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 545, Section 40 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Brownfields Redevelopment Fund for use pursuant to Sections 58.13 and 58.15 of the Environmental Protection Act.

Section 45. The sum of \$10,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 545, Section 45 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for deposit into the Hazardous Waste Fund for use pursuant to Section 22.2 of the Environmental Protection Act.

Section 50. The sum of \$586,439, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 545, Section 50 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants and contracts for public drinking water infrastructure, including design and construction, where private drinking water wells have been contaminated by a hazardous substance.

Section 55. The sum of \$5,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 545, Section 55 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for financial assistance to municipalities

with designated River Edge Redevelopment Zones for brownfields redevelopment in accordance with Section 58.13 of the Environmental Protection Act, including costs in prior years.

Section 60. The sum of \$8,462,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 545, Section 60 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the protection, preservation, restoration and conservation of environmental and natural resources, for deposits into the Water Revolving Fund, and for any other purposes authorized in subsection (d) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

Section 65. The sum of \$16,600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 545, Section 65 of Public Act 95-348, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the protection, preservation, restoration and conservation of environmental and natural resources, for deposits into the Water Revolving Fund, and for any other purposes authorized in subsection (d) of Section 4 of the Build Illinois Bond Act and for grants to State Agencies for such purposes.

Section 70. No contract shall be entered into or obligation incurred for any expenditure made in Sections 15 through 65 of this Article until after the purpose and amounts have been approved in writing by the Governor.

ARTICLE 105 HISTORIC PRESERVATION AGENCY

Section 5. The sum of \$143,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 550, Section 10 of Public Act 95-348, as amended, is reappropriated from the Capital Development Fund to the Historic Preservation Agency for support facilities, acquisition or improvements for Sugar Loaf and/or Fox Mounds or other properties within the Cahokia Mounds National Historic Landmark Boundary.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 110 ILLINOIS FINANCE AUTHORITY

Section 5. The sum of \$9,000,000, or so much thereof as may be necessary, is appropriated from the Fire Truck Revolving Loan Fund to the Illinois Finance Authority for the purpose of making loans to fire departments, fire protection districts, and township fire departments as successor in interest to the Illinois Rural Bond Bank.

Section 10. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated from the Ambulance Revolving Loan Fund to the Illinois Finance Authority for the purpose of making loans to fire departments, fire protection districts, township fire departments or non-profit ambulance services as successor in interest to the Illinois Rural Bond Bank.

ARTICLE 115 ILLINOIS FINANCE AUTHORITY

Section 5. The sum of \$3,091,871, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from appropriations and reappropriations heretofore made in Article 552, Section 5, and Article 555, Sections 5 and 10 of Public Act 95-348, as amended, is reappropriated from the Fire Truck Revolving Loan Fund to the Illinois Finance Authority for the purpose of making loans to fire departments, fire protection districts, and township fire departments as successor in interest to the Illinois Rural Bond Bank, pursuant to Section 845-75

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of Public Act 93-0205.

ARTICLE 120
ILLINOIS COMMUNITY COLLEGE BOARD

Section 5. The sum of \$1,606,823, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made for such purpose in Article 560, Section 5 of Public Act 95-348, as amended, is reappropriated from the Build Illinois Bond Fund for the Illinois Community College Board for remodeling of facilities for compliance with the Americans with Disabilities Act. This appropriated amount shall be in addition to any other appropriated amounts which can be expended for these purposes.

Section 10. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Section 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

ARTICLE 125

DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY

Section 5. The sum of \$4,580,704, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 475, Section 45 of Public Act 95-348, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9 or Article 10 of the Build Illinois Act.

Section 10. The sum of \$3,130,040, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made for such purpose in Article 475, Section 50 of Public Act 95-348, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8 or Article 10 of the Build Illinois Act.

Section 15. The sum of \$2,600,251, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 475, Section 55 of Public Act 95-348, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9 or Article 10 of the Build Illinois Act.

Section 20. The sum of \$5,567,122, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 475, Section 60 of Public Act 95-348, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9 or Article 10 of the Build Illinois Act.

Section 25. The sum of \$4,524,172, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from a reappropriation heretofore made in Article 475, Section 65 of Public Act 95-348, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans pursuant but not limited to Article 8, Article 9 or Article 10 of the Build Illinois Act.

Section 30. The sum of \$209,915,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 475, Section 90 of Public Act 95-348, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of making grants and loans to local governments for planning, engineering, acquisition, construction, reconstruction, development, improvement and extension of the public infrastructure, and for any other purposes authorized in subsection (a) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

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Section 35. The sum of \$47,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 475, Section 95 of Public Act 95-348, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the purpose of fostering economic development and increased employment and the well being of the citizens of Illinois, and for any other purposes authorized in subsection (b) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

Section 40. The sum of \$30,646,616, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 475, Section 100 of Public Act 95-348, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for the development and improvement of educational, scientific, technical and vocational programs and facilities and the expansion of health and human services, and for any other purposes authorized in subsection (c) of Section 4 of the Build Illinois Bond Act and for grants to State agencies for such purposes.

Section 45. The sum of \$30,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 475, Section 105 of Public Act 95-348, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for open spaces, recreational and conservation purposes and the protection of land and for deposits into the Conservation 2000 Projects Fund as authorized by subsection (c) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 50. The sum of \$36,789,996, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 475, Section 110 of Public Act 95-348, as amended, is reappropriated from the Capital Development Fund to the Department of Commerce and Economic Opportunity for grants to local governments for the acquisition, financing, architectural planning, development, alteration, installation, and construction of capital facilities consisting of buildings, structures, durable equipment, and land as authorized by subsection (l) of Section 3 of the General Obligation Bond Act or for grants to State agencies for such purposes.

Section 55. The amount of \$25,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made in Article 475, Section 155 of Public Act 95-348, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants pursuant but not limited to Article 8, Article 9, or Article 10 of the Build Illinois Act.

Section 60. The sum of \$13,801,931, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2008, from an appropriation heretofore made for such purpose in Article 475, Section 156 of Public Act 95-348, as amended, is reappropriated from the Fund for Illinois' Future to the Department of Commerce and Economic Opportunity for grants to units of government, educational facilities and not-for-profit organizations for education and training, infrastructure improvements and other capital projects including but not limited to planning, construction, reconstruction, equipment, utilities and vehicles, and all costs associated with economic development programs, community service programs, public health programs, public safety programs, other programs and activities, and for grants to other State agencies for any capital or operating purposes.

S

Section 99. Effective date. This Act takes effect July 1, 2008."

The motion prevailed.

And the amendment was adopted and ordered printed.

Senator Trotter offered the following amendment and moved its adoption:

[May 23, 2008]

AMENDMENT 3 TO SENATE BILL 1103

AMENDMENT NO. _____. Amend Senate Bill 1103, AS AMENDED, with reference to page and line numbers of Senate Bill 1103 Amendment No. 1 on page 201, line 8 by changing “\$22,900,000” to “\$57,700,000”; and

On page 202, line 7 by changing “\$1,133,800,000” to “\$1,089,240,000”; and

On page 202, line 8 by changing “\$23,500,000” to “\$29,100,000”; and

On page 202, line 18 by changing “\$3,551,330,000” to “\$3,411,760,000”

And on that motion, a call of the roll was had resulting as follows:

Yeas 35; Nays 21.

The following voted in the affirmative:

Bond	Garrett	Kotowski	Sandoval
Collins	Haine	Lightford	Schoenberg
Crotty	Halvorson	Link	Steans
Cullerton	Harmon	Maloney	Sullivan
DeLeo	Hendon	Martinez	Trotter
Delgado	Holmes	Meeks	Viverito
Demuzio	Hunter	Munoz	Wilhelmi
Forby	Jacobs	Noland	Mr. President
Frerichs	Koehler	Raoul	

The following voted in the negative:

Althoff	Dahl	Millner	Risinger
Bivins	Dillard	Murphy	Rutherford
Bomke	Hultgren	Pankau	Watson
Brady	Jones, J.	Peterson	
Burzynski	Lauzen	Radogno	
Cronin	Luechtefeld	Righter	

The motion prevailed.

And the amendment was adopted and ordered printed.

Senator Trotter offered the following amendment and moved its adoption:

AMENDMENT 4 TO SENATE BILL 1103

AMENDMENT NO. _____. Amend Senate Bill 1103, AS AMENDED, with reference to page and line numbers of Senate Bill 1103 Amendment No. 1 on page 211, line 10 by changing “\$5,000,00” to “\$5,000,000”; and

On page 243, line 2 by changing “\$6,250,000” to “\$21,250,000”

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendments numbered 1, 2, 3 and 4 were ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILLS OF THE SENATE A THIRD TIME

On motion of Senator Trotter, **Senate Bill No. 1103**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

[May 23, 2008]

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 35; Nays 21.

The following voted in the affirmative:

Bond	Garrett	Kotowski	Sandoval
Collins	Haine	Lightford	Schoenberg
Crotty	Halvorson	Link	Steans
Cullerton	Harmon	Maloney	Sullivan
DeLeo	Hendon	Martinez	Trotter
Delgado	Holmes	Meeks	Viverito
Demuzio	Hunter	Munoz	Wilhelmi
Forby	Jacobs	Noland	Mr. President
Frerichs	Koehler	Raoul	

The following voted in the negative:

Althoff	Dahl	Millner	Risinger
Bivins	Dillard	Murphy	Rutherford
Bomke	Hultgren	Pankau	Watson
Brady	Jones, J.	Peterson	
Burzynski	Lauzen	Radogno	
Cronin	Luechtefeld	Righter	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

On motion of Senator Trotter, **Senate Bill No. 1115**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 34; Nays 20.

The following voted in the affirmative:

Bond	Garrett	Lightford	Schoenberg
Collins	Haine	Link	Steans
Crotty	Harmon	Maloney	Sullivan
Cullerton	Hendon	Martinez	Trotter
DeLeo	Holmes	Meeks	Viverito
Delgado	Hunter	Munoz	Wilhelmi
Demuzio	Jacobs	Noland	Mr. President
Forby	Koehler	Raoul	
Frerichs	Kotowski	Sandoval	

The following voted in the negative:

Althoff	Dillard	Murphy	Rutherford
Bivins	Hultgren	Pankau	Watson
Bomke	Jones, J.	Peterson	
Brady	Lauzen	Radogno	
Burzynski	Luechtefeld	Righter	
Dahl	Millner	Risinger	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

Senator Halvorson asked and obtained unanimous consent for the Journal to reflect her affirmative vote on **Senate Bill No. 1115**.

SENATE BILL RECALLED

On motion of Senator Trotter, **Senate Bill No. 1116** was recalled from the order of third reading to the order of second reading.

Senator Trotter offered the following amendment and moved its adoption:

AMENDMENT 2 TO SENATE BILL 1116

AMENDMENT NO. _____. Amend Senate Bill 1116, AS AMENDED, by deleting line 14 on page 118 through line 19 on page 124 and replace with the following:

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

GENERAL OFFICE

For Personal Services.....	33,620,000
For State Contribution to State	
Employees' Retirement System.....	5,567,800
For State Contribution to Social Security.....	2,572,100
For Employees' Retirement Contributions	
Paid by Employer	336,400
For Contractual Services.....	2,935,000
For Travel	353,000
For Commodities	125,000
For Printing.....	120,000
For Equipment	375,000
For Electronic Data Processing.....	1,450,000
For Telecommunications.....	690,000
For Operation of Auto Equipment	140,000
For Operational Expenses, Office	
of the Inspector General.....	300,000
Total	\$48,584,300

Section 10. The sum of \$1,650,000, or so much thereof as is available for use by the Attorney General, is appropriated to the Attorney General from the Illinois Gaming Law Enforcement Fund for State law enforcement purposes.

Section 15. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Asbestos Abatement Fund to the Attorney General to meet the ordinary and contingent expenses of the Environmental Enforcement-Asbestos Litigation Division:

ENVIRONMENTAL ENFORCEMENT-
ASBESTOS LITIGATION DIVISION

For Personal Services.....	1,428,700
For State Contribution to State	
Employees' Retirement System.....	235,900
For State Contribution to Social Security.....	109,300
For Employees' Retirement Contributions	
Paid by the Employer.....	14,300
For Group Insurance	349,800

For Contractual Services.....	500,000
For Travel.....	45,000
For Operational Expenses.....	<u>60,000</u>
Total	\$2,743,000

Section 20. The amount of \$5,500,000, or so much thereof as may be necessary, is appropriated from the Attorney General Court Ordered and Voluntary Compliance Payment Projects Fund to the Office of the Attorney General for use, subject to pertinent court order or agreement, in the performance of any function pertaining to the exercise of the duties of the Attorney General, including State law enforcement and public education.

Section 25. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Charity Bureau Fund to the Office of the Attorney General to enforce the provisions of the Solicitation for Charity Act and to gather and disseminate information about charitable trustees and organizations to the public.

Section 30. The amount of \$2,550,000, or so much thereof as may be necessary, is appropriated from the Attorney General Whistleblower Reward and Protection Fund to the Office of the Attorney General for State law enforcement purposes.

Section 35. The amount of \$900,000, or so much thereof as may be necessary, is appropriated from the Capital Litigation Trust Fund to the Attorney General for financial support under the Capital Crimes Litigation Act.

Section 40. The amount of \$1,050,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund to the Attorney General for the funding of a unit responsible for oversight, enforcement, and implementation of the Master Settlement Agreement entered in the case of People of the State of Illinois v. Philip Morris, et al. (Circuit Court of Cook County, No. 96L13146), for enforcement of the Tobacco Product Manufacturers' Escrow Act, and for handling remaining tobacco-related litigation.

Section 45. The amount of \$3,600,000, or so much thereof as may be necessary, is appropriated from the Attorney General's State Projects and Court Ordered Distribution Fund to the Attorney General for payment of interagency agreements, for court-ordered distributions to third parties, and, subject to pertinent court order, for performance of any function pertaining to the exercise of the duties of the Attorney General, including State law enforcement and public education.

Section 50. The amount of \$5,000, or so much thereof as may be necessary, is appropriated from the Attorney General's Grant Fund to the Office of the Attorney General to be expended in accordance with the terms and conditions upon which those funds were received.

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the Attorney General:

OPERATIONS

Payable from the Violent Crime Victims Assistance Fund:

For Personal Services.....	1,019,100
For State Contribution to State Employees' Retirement System.....	168,300
For State Contribution to Social Security.....	78,000
For Employees' Retirement Contributions Paid by the Employer.....	10,200
For Group Insurance.....	318,000
For Operational Expenses, Crime Victims Services Division.....	150,000
For Operational Expenses, Automated Victim Notification System.....	800,000
For Awards and Grants under the Violent Crime Victims Assistance Act.....	<u>8,000,000</u>

Total \$10,543,600

Section 60. The amount of \$320,000, or so much thereof as may be necessary, is appropriated from the Child Support Administrative Fund to the Office of the Attorney General for child support enforcement purposes.

Section 65. The amount of \$2,050,000, or so much thereof as may be necessary, is appropriated from the Attorney General Federal Grant Fund to the Office of the Attorney General for funding for federal grants.

Section 70. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Sex Offender Management Board Fund to the Sex Offender Management Board for the purposes authorized by the Sex Offender Management Board Act including, but not limited to, sex offender evaluation, treatment, and monitoring programs and grants. Funding received from private sources is to be expended in accordance with the terms and conditions placed upon the funding.

Section 75. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Statewide Grand Jury Prosecution Fund to the Office of the Attorney General for expenses incurred in criminal prosecutions arising under the Statewide Grand Jury Act.

Section 80. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Attorney General for disbursement to the Illinois Equal Justice Foundation in accordance with the terms of Section 25 of the Illinois Equal Justice Act.”.

The motion prevailed.

And the amendment was adopted and ordered printed.

There being no further amendments, the foregoing Amendment No. 2 was ordered engrossed, and the bill, as amended, was ordered to a third reading.

READING BILL OF THE SENATE A THIRD TIME

On motion of Senator Trotter, **Senate Bill No. 1116**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, “Shall this bill pass?” it was decided in the affirmative by the following vote:

Yeas 35; Nays 19.

The following voted in the affirmative:

Bond	Garrett	Kotowski	Sandoval
Collins	Haine	Lightford	Schoenberg
Crotty	Halvorson	Link	Steans
Cullerton	Harmon	Maloney	Sullivan
DeLeo	Hendon	Martinez	Trotter
Delgado	Holmes	Meeks	Viverito
Demuzio	Hunter	Munoz	Wilhelmi
Forby	Jacobs	Noland	Mr. President
Frerichs	Koehler	Raoul	

The following voted in the negative:

Althoff	Dahl	Millner	Righer
Bivins	Dillard	Murphy	Risinger
Bomke	Hultgren	Pankau	Rutherford
Brady	Jones, J.	Peterson	Watson

[May 23, 2008]

Burzynski

Luechtefeld

Radogno

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

Senator Lauzen asked and obtained unanimous consent for the Journal to reflect his negative vote on **Senate Bill No. 1116**.

On motion of Senator Trotter, **Senate Bill No. 1129**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 34; Nays 18; Present 1.

The following voted in the affirmative:

Bond	Garrett	Kotowski	Sandoval
Collins	Haine	Lightford	Steans
Crotty	Halvorson	Link	Sullivan
Cullerton	Harmon	Maloney	Trotter
DeLeo	Hendon	Martinez	Viverito
Delgado	Holmes	Meeks	Wilhelmi
Demuzio	Hunter	Munoz	Mr. President
Forby	Jacobs	Noland	
Frerichs	Koehler	Raoul	

The following voted in the negative:

Althoff	Dahl	Luechtefeld	Righter
Bivins	Dillard	Millner	Risinger
Bomke	Hultgren	Murphy	Watson
Brady	Jones, J.	Peterson	
Burzynski	Lauzen	Radogno	

The following voted present:

Schoenberg

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

On motion of Senator Trotter, **Senate Bill No. 1130**, having been transcribed and typed and all amendments adopted thereto having been printed, was taken up and read by title a third time.

And the question being, "Shall this bill pass?" it was decided in the affirmative by the following vote:

Yeas 35; Nays 19.

The following voted in the affirmative:

Bond	Garrett	Kotowski	Sandoval
Collins	Haine	Lightford	Schoenberg
Crotty	Halvorson	Link	Steans

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Cullerton	Harmon	Maloney	Sullivan
DeLeo	Hendon	Martinez	Trotter
Delgado	Holmes	Meeks	Viverito
Demuzio	Hunter	Munoz	Wilhelmi
Forby	Jacobs	Noland	Mr. President
Frerichs	Koehler	Raoul	

The following voted in the negative:

Althoff	Dahl	Luechtefeld	Radogno
Bivins	Dillard	Millner	Righter
Bomke	Hultgren	Murphy	Risinger
Brady	Jones, J.	Pankau	Watson
Burzynski	Lauzen	Peterson	

This bill, having received the vote of a constitutional majority of the members elected, was declared passed, and all amendments not adopted were tabled pursuant to Senate Rule No. 5-4(a).

Ordered that the Secretary inform the House of Representatives thereof and ask their concurrence therein.

MESSAGE FROM THE PRESIDENT

OFFICE OF THE SENATE PRESIDENT STATE OF ILLINOIS

EMIL JONES, JR.
SENATE PRESIDENT

327 STATE CAPITOL
Springfield, Illinois 62706

May 23, 2008

Ms. Deborah Shipley
Secretary of the Senate
401 State House
Springfield, IL 62706

Dear Madam Secretary:

Pursuant to the provisions of Senate Rule 2-10, I hereby establish May 31, 2008 as the Third Reading deadline for the following legislative measures:

All House Bills on the order of Third Reading on the
May 23, 2008 Senate Calendar.

House Bills 773 and 5195.

Sincerely,
s/Emil Jones, Jr.
Senate President

cc: Senate Minority Leader Frank Watson

RESOLUTIONS CONSENT CALENDAR

SENATE RESOLUTION NO. 712

Offered by Senator Demuzio and all Senators:
Mourns the death of James H. "Wags" Weidner of Gillespie.

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SENATE RESOLUTION NO. 713

Offered by Senator Demuzio and all Senators:
Mourns the death of Donald A. Bodtke of El Cajon, California, formerly of Carlinville.

SENATE RESOLUTION NO. 714

Offered by Senator Demuzio and all Senators:
Mourns the death of Brent E. Stayton of Red Bud.

SENATE RESOLUTION NO. 715

Offered by Senator Demuzio and all Senators:
Mourns the death of Marie H. Anderson of Gillespie.

SENATE RESOLUTION NO. 716

Offered by Senator Clayborne and all Senators:
Mourns the death of Fern O. Watts of East St. Louis.

SENATE RESOLUTION NO. 717

Offered by Senator Clayborne and all Senators:
Mourns the death of Joseph Roosevelt Peabody of East St. Louis.

SENATE RESOLUTION NO. 718

Offered by Senators E. Jones – Watson and all Senators:
Mourns the death of Illinois Senate Doorkeeper Edward H. Bell of Springfield.

SENATE RESOLUTION NO. 719

Offered by Senators E. Jones – Watson and all Senators:
Mourns the death of Illinois Senator Doorkeeper Edward H. Sauer of Springfield.

SENATE RESOLUTION NO. 720

Offered by Senators E. Jones - Watson and all Senators:
Mourns the death of James L. “Pug” Jones of Springfield.

SENATE RESOLUTION NO. 721

Offered by Senator Dillard and all Senators:
Mourns the death of Dr. David B. Calandra of Hinsdale.

SENATE RESOLUTION NO. 722

Offered by Senator Dillard and all Senators:
Mourns the death of Mary Jane Buddig of Burr Ridge.

SENATE RESOLUTION NO. 725

Offered by Senator Demuzio and all Senators:
Mourns the death of Lucas Parker Boente of Carlinville.

SENATE RESOLUTION NO. 726

Offered by Senator Link and all Senators:
Mourns the death of Ernest James Swopes of North Chicago.

SENATE RESOLUTION NO. 729

Offered by Senator Lauzen and all Senators:
Mourns the death of William F. Buckley, Jr.

SENATE RESOLUTION NO. 730

Offered by Senator Viverito and all Senators:
Mourns the death of James B. Ford of Glenview.

The Chair moved the adoption of the Resolutions Consent Calendar. The motion prevailed, and the resolutions were adopted.

MESSAGE FROM THE HOUSE

A message from the House by

Mr. Mahoney, Clerk:

Mr. President -- I am directed to inform the Senate that the House of Representatives has adopted the following joint resolution, in the adoption of which I am instructed to ask the concurrence of the Senate, to-wit:

HOUSE JOINT RESOLUTION NO. 134

RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-FIFTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, THE SENATE CONCURRING HEREIN, that when the House of Representatives adjourns on Thursday, May 22, 2008, it stands adjourned until Tuesday, May 27, 2008 at 3:00 o'clock p.m.; and when the Senate adjourns on Friday, May 23, 2008, it stands adjourned until Tuesday, May 27, 2008.

Adopted by the House, May 22, 2008.

MARK MAHONEY, Clerk of the House

By unanimous consent, on motion of Senator Martinez, the foregoing message reporting House Joint Resolution No. 134 was taken up for immediate consideration.

Senator Martinez moved that the Senate concur with the House in the adoption of the resolution.

The motion prevailed.

And the Senate concurred with the House in the adoption of the resolution.

Ordered that the Secretary inform the House of Representatives thereof.

At the hour of 3:55 o'clock p.m., pursuant to **House Joint Resolution No. 134**, the Chair announced the Senate stand adjourned until Tuesday, May 27, 2008, at 2:00 o'clock p.m.