AMENDMENT TO SENATE BILL 2800

AMENDMENT NO. _____. Amend Senate Bill 2800, by deleting everything after the enacting clause and inserting the following:

“ARTICLE 1

Section 1. “AN ACT concerning appropriations”, Public Act 101-0637, approved June 10, 2020, is amended by changing Section 60 of Article 30.5 as follows:

Section 60. The sum of $1,050,000 or so much thereof as may be necessary, respectively, is appropriated from the General Assembly Operations Revolving Fund to the President of the Senate and the Speaker of the House of Representatives to meet ordinary and contingent expenses. Of this amount, 50%
is appropriated to the President of the Senate for such expenditures and 50% is appropriated to the Speaker of the House of Representatives for such expenditures.

ARTICLE 2

Section 1. “AN ACT concerning appropriations”, Public Act 101-0637, approved June 10, 2020, is amended by changing Section 5 of Article 47 as follows:

(P.A. 101-0637, Article 47, Section 5)

Sec. 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Judicial Inquiry Board:

For Personal Services ..................................................329,500
For State Contributions to State Employees’ Retirement System ........................................0
For Retirement - Pension pick-up .........................12,500
For State Contributions to Social Security ..............................................24,000
For Contractual Services .............................................453,600
For Contractual Services, including prior years costs ...........................................175,000
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>For Travel</td>
<td>7,600</td>
</tr>
<tr>
<td>For Commodities</td>
<td>1,500</td>
</tr>
<tr>
<td>For Printing</td>
<td>1,500</td>
</tr>
<tr>
<td>For Equipment</td>
<td>1,500</td>
</tr>
<tr>
<td>For Electronic Data Processing</td>
<td>0</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>5,300</td>
</tr>
<tr>
<td>For Operation of Automotive Equipment</td>
<td>1,900</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,013,900</strong></td>
</tr>
</tbody>
</table>

**ARTICLE 3**

Section 1. “AN ACT concerning appropriations”, Public Act 101-0637, approved June 10, 2020, is amended by changing Sections 5 and 310 of Article 38 as follows:

(P.A. 101-0637, Article 38, Section 5)

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

**EXECUTIVE GROUP**

For Personal Services:

For Regular Positions:
1 Payable from General Revenue Fund ..................6,396,100
2 For Extra Help:
3 Payable from General Revenue Fund ..................69,200
4 Payable from General Revenue Fund .................69,200
5 For Employee Contribution to State
6 Employees' Retirement System:
7 Payable from General Revenue Fund .................128,700
8 Payable from Road Fund .................................0
9 Payable from General Revenue Fund ..................128,700
10 For State Contribution to Social Security:
11 Payable from General Revenue Fund ..................459,300
12 Payable from General Revenue Fund ..................459,300
13 For Contractual Services:
14 Payable from General Revenue Fund ..................378,900
15 Payable from General Revenue Fund ..................378,900
16 For Travel Expenses:
17 Payable from General Revenue Fund ..................30,400
18 Payable from General Revenue Fund ..................30,400
19 For Commodities:
20 Payable from General Revenue Fund ..................20,500
21 Payable from General Revenue Fund ..................20,500
22 For Printing:
23 Payable from General Revenue Fund ..................2,800
24 Payable from General Revenue Fund ..................2,800
25 For Equipment:
26 Payable from General Revenue Fund ..................7,500
27 Payable from General Revenue Fund ..................7,500
28 For Telecommunications:
29 Payable from General Revenue Fund ..................44,700
30 Payable from General Revenue Fund ..................44,700
31 GENERAL ADMINISTRATIVE GROUP
32 For Personal Services:
33 For Regular Positions:
Payable from General Revenue Fund ............... 50,926,900
Payable from Road Fund ......................................... 0
Payable from Lobbyist Registration Fund ........... 534,300
Payable from Registered Limited Liability Partnership Fund ....................... 82,700
Payable from Securities Audit and Enforcement Fund ....................... 4,214,200
Payable from Department of Business Services Special Operations Fund ....................... 6,087,700

For Extra Help:
Payable from General Revenue Fund ....................... 683,300
Payable from Road Fund ......................................... 0
Payable from Securities Audit and Enforcement Fund ....................... 14,300
Payable from Department of Business Services Special Operations Fund ....................... 138,400

For Employee Contribution to State Employees' Retirement System:
Payable from General Revenue Fund ....................... 1,030,300
Payable from Lobbyist Registration Fund ....................... 10,700
Payable from Registered Limited Liability Partnership Fund ....................... 1,700
Payable from Securities Audit and Enforcement Fund ....................... 88,000
Payable from Department of Business Services
Special Operations Fund ...........................................123,500

For State Contribution to
State Employees' Retirement System:
Payable from Road Fund ...........................................0
Payable from Lobbyist Registration Fund ..................299,000
Payable from Registered Limited
Liability Partnership Fund .......................................46,300
Payable from Securities Audit
and Enforcement Fund ...........................................2,366,400
Payable from Department of Business Services
Special Operations Fund ...........................................3,484,300

For State Contribution to
Social Security:
Payable from General Revenue Fund ......................3,956,700
Payable from Road Fund ...........................................0
Payable from Lobbyist Registration Fund ..................44,700
Payable from Registered Limited
Liability Partnership Fund .......................................6,200
Payable from Securities Audit
and Enforcement Fund ...........................................283,600
Payable from Department of Business Services
Special Operations Fund ...........................................473,300

For Group Insurance:
Payable from Lobbyist Registration Fund ..............169,600
Payable from Registered Limited
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
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<tr>
<td>1</td>
<td>Liability Partnership Fund</td>
<td>42,400</td>
</tr>
<tr>
<td>2</td>
<td>Payable from Securities Audit and Enforcement Fund</td>
<td>1,229,600</td>
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<td>3</td>
<td>Payable from Department of Business Services Special Operations Fund</td>
<td>2,164,300</td>
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<td></td>
<td><strong>For Contractual Services:</strong></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Payable from General Revenue Fund</td>
<td>16,912,100</td>
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<tr>
<td>8</td>
<td>Payable from Road Fund</td>
<td>0</td>
</tr>
<tr>
<td>9</td>
<td>Payable from Motor Fuel Tax Fund</td>
<td>1,300,000</td>
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<tr>
<td>10</td>
<td>Payable from Lobbyist Registration Fund</td>
<td>689,700</td>
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<tr>
<td></td>
<td>Payable from Registered Limited Liability Partnership Fund</td>
<td>189,700</td>
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<td><strong>For Travel Expenses:</strong></td>
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<td>18</td>
<td>Payable from General Revenue Fund</td>
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<tr>
<td>19</td>
<td>Payable from Road Fund</td>
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<tr>
<td>20</td>
<td>Payable from Lobbyist Registration Fund</td>
<td>4,500</td>
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<tr>
<td>21</td>
<td>Payable from Securities Audit and Enforcement Fund</td>
<td>2,500</td>
</tr>
<tr>
<td>23</td>
<td>Payable from Department of Business Services Special Operations Fund</td>
<td>4,000</td>
</tr>
<tr>
<td></td>
<td><strong>For Commodities:</strong></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Payable from General Revenue Fund ................. 766,900
Payable from Road Fund .................................. 0
Payable from Lobbyist Registration Fund ............. 2,200
Payable from Registered Limited Liability Partnership Fund ................... 900
Payable from Securities Audit and Enforcement Fund ........................................... 6,000
Payable from Department of Business Services Special Operations Fund ................... 11,000

For Printing:
Payable from General Revenue Fund .................. 403,500
Payable from Road Fund .................................. 0
Payable from Lobbyist Registration Fund ............. 5,500
Payable from Securities Audit and Enforcement Fund ........................................... 200,000
Payable from Department of Business Services Special Operations Fund ................... 47,500

For Equipment:
Payable from General Revenue Fund .................. 862,200
Payable from Road Fund .................................. 0
Payable from Lobbyist Registration Fund ............. 7,000
Payable from Registered Limited Liability Partnership Fund ................... 0
Payable from Securities Audit and Enforcement Fund ........................................... 100,000
Payable from Department of Business Services
   Special Operations Fund ......................... 15,000

For Electronic Data Processing:
   Payable from General Revenue Fund .............. 4,600,000
   Payable from Road Fund .............................. 0
   Payable from the Secretary of State
   Special Services Fund ............................... 6,000,000

For Telecommunications:
   Payable from General Revenue Fund .............. 214,000
   Payable from Road Fund .............................. 0
   Payable from Lobbyist Registration Fund .......... 2,300
   Payable from Registered Limited
   Liability Partnership Fund .......................... 600
   Payable from Securities Audit
   and Enforcement Fund ............................... 14,300
   Payable from Department of Business Services
   Special Operations Fund ............................ 35,400

For Operation of Automotive Equipment:
   Payable from General Revenue Fund .............. 256,300
   Payable from Securities Audit
   and Enforcement Fund ............................... 192,500
   Payable from Department of Business Services
   Special Operations Fund ............................ 95,000

For Refunds:
   Payable from General Revenue Fund .............. 10,000
Payable from Road Fund .........................2,500,000

MOTOR VEHICLE GROUP

For Personal Services:

For Regular Positions:

Payable from General Revenue Fund ..........120,370,600
Payable from Road Fund ........................0
Payable from CSLIS/AAMVAnet/NMVTIS Trust Fund ..........0
Payable from the Secretary of State Special License Plate Fund .....................725,300
Payable from Motor Vehicle Review Board Fund .....................145,100
Payable from Vehicle Inspection Fund ..........1,280,600

For Extra Help:

Payable from General Revenue Fund ..........7,271,600
Payable from Road Fund ........................0
Payable from Vehicle Inspection Fund ..........43,700

For Employee Contribution to
State Employees' Retirement System:

Payable from General Revenue Fund ..........2,591,900
Payable from CDLIS/AAMVA.net/NMVTIS Trust Fund ..........0
Payable from the Secretary of State Special License Plate Fund .....................14,500
Payable from Motor Vehicle Review Board Fund ..........2,900
Payable from Vehicle Inspection Fund ..........26,500

For State Contribution to
State Employees' Retirement System:

Payable from Road Fund ...........................................0
Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund ............0
Payable from the Secretary of State
  Special License Plate Fund .................................405,900
Payable from Motor Vehicle Review Board Fund ............81,200
Payable from Vehicle Inspection Fund .......................741,100

For State Contribution to

Social Security:

Payable from General Revenue Fund .........................9,318,300
Payable from Road Fund ...........................................0
Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund ............0
Payable from the Secretary of State
  Special License Plate Fund ................................56,000
Payable from Motor Vehicle Review
  Board Fund ..................................................11,100
Payable from Vehicle Inspection Fund .......................105,100

For Group Insurance:

Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund ............0
Payable from the Secretary of State
  Special License Plate Fund ................................360,400
Payable From Motor Vehicle Review
  Board Fund ..................................................0
Payable from Vehicle Inspection Fund .......................611,100

For Contractual Services:
<table>
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<td>1</td>
<td>Payable from General Revenue Fund</td>
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<td>2</td>
<td>Payable from Road Fund</td>
<td>0</td>
</tr>
<tr>
<td>3</td>
<td>Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund</td>
<td>1,515,500</td>
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<tr>
<td>4</td>
<td>Payable from the Secretary of State Special License Plate</td>
<td>646,000</td>
</tr>
<tr>
<td>5</td>
<td>Fund</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Payable from Motor Vehicle Review Board Fund</td>
<td>35,000</td>
</tr>
<tr>
<td>7</td>
<td>Payable from Vehicle Inspection Fund</td>
<td>945,600</td>
</tr>
<tr>
<td></td>
<td>For Travel Expenses:</td>
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<tr>
<td>11</td>
<td>Payable from General Revenue Fund</td>
<td>257,100</td>
</tr>
<tr>
<td>12</td>
<td>Payable from Road Fund</td>
<td>0</td>
</tr>
<tr>
<td>13</td>
<td>Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund</td>
<td>1,400</td>
</tr>
<tr>
<td>14</td>
<td>Payable from the Secretary of State Special License Plate</td>
<td>19,000</td>
</tr>
<tr>
<td>15</td>
<td>Fund</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Payable from Motor Vehicle Review Board Fund</td>
<td>0</td>
</tr>
<tr>
<td>17</td>
<td>Payable from Vehicle Inspection Fund</td>
<td>0</td>
</tr>
<tr>
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<td>For Commodities:</td>
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<td>21</td>
<td>Payable from General Revenue Fund</td>
<td>218,800</td>
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<td>22</td>
<td>Payable from Road Fund</td>
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<tr>
<td>23</td>
<td>Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund</td>
<td>3,020,000</td>
</tr>
<tr>
<td>24</td>
<td>Payable from the Secretary of State</td>
<td></td>
</tr>
</tbody>
</table>
Special License Plate Fund .................... 1,000,000
Payable from Motor Vehicle Review Board Fund .......................... 0
Payable from Vehicle Inspection Fund ............ 25,000

For Printing:
Payable from General Revenue Fund .............. 1,263,500
Payable from Road Fund ........................................ 0
Payable from the Secretary of State
   Special License Plate Fund ......................... 1,200,000
   Payable from Motor Vehicle Review Board Fund .......................... 0
   Payable from Vehicle Inspection Fund ............ 0

For Equipment:
Payable from General Revenue Fund .............. 600,000
Payable from Road Fund ........................................ 0
Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund .... 112,600
Payable from the Secretary of State
   Special License Plate Fund ......................... 100,000
   Payable from Motor Vehicle Review Board Fund .......................... 0
   Payable from Vehicle Inspection Fund ............ 0

For Telecommunications:
Payable from General Revenue Fund .............. 1,740,400
Payable from Road Fund ........................................ 0
Payable from the Secretary of State
Special License Plate Fund ..................... 300,000
Payable from Motor Vehicle Review Board Fund ................................................. 0
Payable from Vehicle Inspection Fund ............... 30,000
For Operation of Automotive Equipment:
Payable from General Revenue Fund ............... 480,000
Payable from Road Fund ........................................ 0

(P.A. 101-0637, Article 38, Section 310)
Sec. 310. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Alzheimer’s Awareness Fund for grants to the Alzheimer’s Disease and Related Disorders Association, Greater Illinois Chapter, for Alzheimer’s care, support, education, and awareness programs.

ARTICLE 4

Section 1. “AN ACT concerning appropriations”, Public Act 101-0637, approved June 10, 2020, is amended by changing Section 25 of Article 50 as follows:

(P.A. 101-0637, Article 50, Section 25)
Sec. 25. The following named amounts, or so much thereof as may be necessary, are appropriated for the ordinary and
contingent expenses for the Illinois Department on Aging:

DIVISION OF AGING CLIENT RIGHTS

DISTRIBUTIVE ITEMS

OPERATIONS

Payable from the Services for Older Americans Fund:
For the Administrative and
Programmatic Expenses of Aging Rights
Governmental Discretionary Projects ....3,500,000 2,500,000
For the Expenses of Aging Rights
Training and Conference Planning ..................200,000

Payable from the Commitment to Human Services Fund:
For the Administrative and
Programmatic Expenses of
Adult Protective Services
Including Prior Year Cost .........................23,900,000

Payable from the Long-term Care Ombudsman Fund:
For the Administrative and
Programmatic Expenses of the
Long-Term Care Ombudsman Program ............2,600,000

DISTRIBUTIVE ITEMS

GRANTS

Payable from the Commitment to Human Services Fund:
For the Administrative and
Programmatic Expenses of the
Ombudsman Program .................................4,500,000
ARTICLE 5

Section 1. “AN ACT concerning appropriations”, Public Act 101-0637, approved June 10, 2020, is amended by changing Section 5 of Article 53 as follows:

(P.A. 101-0637, Article 53, Section 5)

Sec. 5. The sum of $2,021,513,100 1,921,513,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Central Management Services for Group Insurance.

ARTICLE 6

Section 1. “AN ACT concerning appropriations”, Public Act 101-0637, approved June 10, 2020, is amended by changing Section 10 of Article 59 as follows:

(P.A. 101-0637, Article 59, Section 10)

Sec. 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 Department of Corrections Reimbursement and Education Fund:
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 ......................$5,000,000

For payment of expenses associated with miscellaneous programs, including, but not limited to, medical costs, food expenditures and various construction costs ......$117,000,000  $87,000,000

For payment of expenses associated with the reimbursement of costs incurred at county jails related to Executive Order 2020-13 in current and prior years .........................$25,000,000

Total $152,000,000  $97,000,000

ARTICLE 7

Section 1. “AN ACT concerning appropriations”, Public Act 101-0637, approved June 10, 2020, is amended by changing Sections 5 and 10 and adding Section 30 to Article 62 as follows:

(P.A. 101-0637, Article 62, Section 5)
Sec. 5. In addition to any other sums appropriated, the sum of $410,868,400 276,468,400, or so much thereof as may be necessary, is appropriated from the Title III Social Security and Employment Fund to the Department of Employment Security for operational expenses, awards, grants, and permanent improvements for the fiscal year ending June 30, 2021.

(P.A. 101-0637, Article 62, Section 10)

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

WORKFORCE DEVELOPMENT

Payable from Title III Social Security and Employment Fund:

For expenses related to the Development of Training Programs .................200,000
For the expenses related to Employment Security Automation .........................3,700,000
For expenses related to a Benefit Information System Redefinition ..........9,500,000 4,500,000
For expenses related to a Workforce Innovation and Opportunity Act Hub ..................2,000,000

Total $15,400,000 10,400,000

Payable from the Unemployment Compensation
Special Administration Fund:
For expenses related to Legal Assistance as required by law .......................2,000,000
For Interest on Refunds of Erroneously Paid Contributions, Penalties and Interest ..........................................................100,000
Total $2,100,000

(P.A. 101-0637, Article 62, Section 30, new)
Sec. 30. The sum of $100,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Employment Security for payment to the Illinois Unemployment Insurance Trust Fund.

ARTICLE 8

Section 1. “AN ACT concerning appropriations”, Public Act 101-0637, approved June 10, 2020, is amended by changing Sections 11, 25, 100, and 155 and adding Section 185 to Article 65 as follows:

(P.A. 101-0637, Article 65, Section 11)
Sec. 11. The sum of $70,000,000, or so much thereof as may necessary is appropriated to the Department of Human Services from the Mental Health Fund for grants and administrative
expenses pursuant to 30 ILCS 105/8.8, including prior year costs.

(P.A. 101-0637, Article 65, Section 25)
Sec. 25. 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 the General Revenue Fund:
For expenses of Indirect Costs Principles ..................100
Payable from the Mental Health Fund:
For expenses associated with Mental Health and Developmental Disabilities
   Special Projects .........................16,000,000 11,000,000
For expenses associated with DHS
   interagency Support Services .......................3,000,000
Payable from the Vocational Rehabilitation Fund:
For Personal Services ........................................4,676,200
For Retirement Contributions ..............................2,564,000
For State Contributions to Social Security ............357,700
For Group Insurance ........................................1,722,500
For Contractual Services .................................1,500,000
For Travel ...................................................136,000
For Commodities ..........................................136,500
For Printing ........................................................... 87,000
For Equipment ....................................................... 298,600
For Telecommunications Services ..................... 1,226,500
For Operation of Auto Equipment ..................... 50,000
Total  ................................................................. $12,755,000

Payable from the DHS State Projects Fund:
For expenses associated with Energy
Conservation and Efficiency programs .............. 500,000

Payable from the DHS Private Resources Fund:
For grants and expenses associated with
Human Services Activities funded by grants or
private donations ................................................ 10,000

Payable from DHS Recoveries Trust Fund:
For ordinary and contingent expenses ............. 22,263,000
For ordinary and contingent expenses
associated with the Grant
Accountability efforts .......................................... 5,000,000

(P.A. 101-0637, Article 65, Section 100)
Sec. 100. 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:

SUBSTANCE USE PREVENTION AND RECOVERY
GRANTS-IN-AID
Payable from the General Revenue Fund:

For expenses associated with Community-Based Addiction Treatment to Medicaid Eligible and AllKids clients, including Prior Year Costs ........................................ 16,154,900

For grants associated with Community-Based Addiction Treatment Services .................. 40,938,900

For grants associated with Addiction Treatment Services for DCFS clients ............... 7,700,200

For grants and administrative expenses associated with Addiction Treatment Services for Special Populations .................. 6,049,700

For grants and administrative costs associated with a pilot program to study uses and effects of medication assisted treatments for addiction and for the prevention of relapse to opioid dependence in publicly-funded treatment program ........................................ 500,000

For grants and administrative expenses associated with Addiction Prevention and related services ........................................ 1,102,100

For a grant to the Gateway Foundation .................. 6,000,000

Payable from the Prevention and Treatment of Alcoholism and Substance Abuse Block
Grant Fund:
For Addiction Treatment and Related Services .... 60,000,000
For grants and administrative expenses
associated with Addiction Prevention and
Related services .......................... 19,000,000 16,000,000

Payable from the Group Home Loan Revolving Fund:
For underwriting the cost of housing for
groups of recovering individuals ..................... 200,000

Payable from the Youth Alcoholism and
Substance Abuse Prevention Fund:
For grants and administrative expenses
associated with Addiction Prevention and
related services .............................. 2,050,000

Payable from State Gaming Fund:
For grants and administrative expenses
associated with Treatment and Prevention
of Compulsive Gambling ............................. 6,800,000

Payable from the Drunk and Drugged
Driving Prevention Fund:
For grants and administrative expenses
associated with Addiction Treatment and
Related Services ................................. 3,212,200

Payable from the Drug Treatment Fund:
For grants and administrative expenses
associated with Addiction Treatment and
Related Services ........................................5,105,800
For grants and administrative expenses
associated with the Cannabis Regulation and
Tax Act ....................................................3,000,000
Payable from the DHS Federal Projects Fund:
For grants and administrative expenses
for Partnership for Success Program ..............5,000,000
For grants and administrative expenses
associated with Prevention of Prescription
Drug Overdose Related Deaths .......................2,000,000
Payable from the DHS State Projects Fund:
For expenses related to the Opioid Overdose
Prevention Program .......................................300,000
Payable from the Alcoholism and Substance
Abuse Fund:
For grants and administrative expenses
associated with Addiction Treatment and
Related Services .........................................19,000,000
For grants and administrative expenses
associated with Addiction Prevention and
Related services .........................................2,500,000
For grants and administrative expenses
associated with the State Opioid
Response Program .......................................40,000,000
Payable from the Tobacco Settlement
Recovery Fund:
For grants and administrative expenses related to the Tobacco Enforcement Program .......2,800,000
Payable from the Youth Drug Abuse Prevention Fund:
For Addiction Treatment and Related Services ........530,000
Payable from the Department of Human Services
Community Services Fund:
For grants and administrative expenses associated with the Cannabis Regulation and Tax Act ..................25,000,000

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 100 above "Addiction Treatment" among the purposes therein enumerated.

(P.A. 101-0637, Article 65, Section 155)
Sec. 155. 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 Family and Community Services and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:
FAMILY AND COMMUNITY SERVICES
GRANTS-IN-AID
Payable from the General Revenue Fund:
For a grant to Children’s Place for
costs associated with specialized child
care for families affected by HIV/AIDS .............381,200
For grants to provide assistance to
Sexual Assault Victims and for
Sexual Assault Prevention Activities ............7,659,700
For Early Intervention ...........................115,891,900
For grants to community providers and
local governments for youth
employment programs .............................19,000,000
For grants and administration expenses
associated with Employability Development
Services and related distributive purposes ......9,145,700
For grants and administration expenses
associated with Food Stamp Employment
Training and related distributive purposes ......3,651,000
For grants and administration expenses
associated with Domestic Violence Shelters
and Services program .............................20,502,900
For grants and administration expenses
associated with Parents Too Soon ...............6,870,300
For grants and administrative expenses
associated with the Healthy Families Program .................................................................10,040,000
For grants and administrative expenses associated with Homeless Youth Services ..........6,277,500
For grants and administrative expenses associated with Westside Health Authority Crisis Intervention .................................................................1,000,000
For grants and administrative expenses of the Comprehensive Community-Based Services to Youth .................................................................18,931,300
For grants and administrative expenses associated with Redeploy Illinois .................6,373,600
For grants and administrative expenses associated with Homelessness Prevention ........5,000,000
For grants and administrative expenses associated with Supportive Housing Services .................................................................16,166,700
For grants and administrative expenses associated with Community Services ............7,366,400
For grants and administrative expenses associated with Teen Reach After-School Programs .................................................................14,522,000
For grants and administrative expenses associated with Programs to Reduce Infant Mortality, provide Case Management and
Outreach Services, and for the Intensive Prenatal Performance Project ..................31,665,000
For a grant to be distributed to Youth Guidance for all costs associated with Becoming a Man Program ..................1,000,000
For a grant to Urban Autism Solutions for all costs associated with the West Side Transition Academy ..........................400,000
For a grant to the Boys and Girls Club of West Cook County for youth programs ...........150,000
For a grant to the Center for Prevention of Abuse for all costs associated with education and training on human trafficking prevention ......60,000
For a grant to the Southern Illinois University Center for Rural Health for all costs associated with providing mental health and support services to farm owners ...............................250,000
For a grant to TASC, INC. for all costs associated with the Supportive Release Center .................................175,000
For a grant to Joseph Academy for all costs associated with repairs, maintenance, and other capital improvements, as well as operations and services ...........................360,000
For a grant to the West Austin Development Center for all costs associated with childcare, education, and development programs ......................................................620,000

For a grant to Touched by an Angel Community Enrichment Center NFP for all costs Associated with developing and operating Programs for single parents ..............................250,000

For a grant to Prevention Partnership, Inc., for all costs associated with organization programs and services ......................................................350,000

For a grant to Books Over Balls, for all costs associated with organization programs and services ..............................................................250,000

For a grant to O.U.R. Youth, for all costs associated with organization programs and Services .................................................................100,000

For a grant to Chicago Fathers for Change, for all costs associated with organization programs and services .............................................25,000

For a grant to the Chicago Westside Branch NAACP for all costs associated with organization programs and services ......................250,000

For a grant to the Center for Changing Lives for prevention and assistance for
families at risk of homelessness .......................... 150,000
For a grant to the Phalanx Family Services
for all costs associated with organization
programs and services ................................. 500,000

Payable from the Assistance to the Homeless Fund:
For grants and administrative expenses
associated to Providing Assistance to the
Homeless ................................................... 500,000

Payable from the Specialized Services for
Survivors of Human Trafficking Fund:
For grants to organizations to prevent
Prostitution and Human Trafficking .................. 100,000

Payable from the Sexual Assault Services
and Prevention Fund:
For grants and administrative expenses
associated with Sexual Assault Services and
Prevention Programs ..................................... 600,000

Payable from the Children's Wellness
Charities Fund:
For grants to Children’s Wellness Charities .......... 50,000

Payable from the Housing for Families Fund:
For grants to Housing for Families ..................... 50,000

Payable from the Illinois Affordable
Housing Trust Fund:
For Homeless Youth Services .......................... 1,000,000
For grants and administrative expenses
associated with Homelessness Prevention ........... 4,000,000
For grants and administrative expenses
associated with Emergency and Transitional Housing

Payable from the Employment and Training Fund:
For grants and administrative expenses
associated with Employment and Training Programs, income assistance, and other social services, including prior year costs .................................................. 485,000,000
Payable from the Health and Human Services Medicaid Trust Fund:
For grants for Supportive Housing Services ........ 3,382,500
Payable from the Sexual Assault Services Fund:
For Grants Related to the Sexual Assault Services Program .................. 100,000
Payable from the Gaining Early Awareness and Readiness for Undergraduate Programs Fund:
For grants and administrative expenses including refunds associated with G.E.A.R.U.P. ............. 3,516,800
Payable from the DHS Special Purposes Trust Fund:
1. For grants and administrative expenses associated with the SNAP to Success Program .......................... $2,500,000 $1,500,000
2. For Community Grants .............................................. $7,257,800
3. For grants and administrative expenses associated with Family Violence Prevention Services ........................................ $5,018,200
4. For grants and administrative expenses associated with Parents Too Soon .................. $2,505,000
5. For grants and administrative expenses associated with Emergency Food Program Transportation and Distribution ........................................ $20,163,800 $5,163,800
6. For grants and administrative expenses associated with SNAP Outreach ................ $5,000,000 $2,000,000
7. For grants and administrative expenses associated with SSI Advocacy Services ............... $1,009,400
8. For grants and administrative expenses associated with SNAP Education ...................... $30,000,000
9. For grants and administrative expenses associated with Federal/State Employment Programs and Related Services ..................... $5,000,000
10. For grants and administrative expenses associated with the Great START Program ........ $5,200,000
11. For grants and administrative expenses associated with Child Care
For grants and administrative expenses associated with the Child Care Assistance Program and other child care related services and programs ..................1,300,000,000

For grants and administrative expenses associated with Migrant Child Care Services ..................................................3,422,400

For grants and administrative expenses associated with Refugee Resettlement Purchase of Services .............................................10,611,200

For grants and administrative expenses associated with MIEC Home Visiting Program ......14,006,800

For grants and administrative expenses associated with Race to the Top Program ........5,000,000

For grants and administrative expenses associated with JTED-SNAP Pilot Employment and Training Program ...........................................5,000,000

For grants and administrative expenses associated with Head Start State Collaboration .........................................................500,000

Payable from the Early Intervention Services Revolving Fund:

For the Early Intervention Services Program, including, prior years costs ...........195,000,000
Payable from the Domestic Violence Abuser Services Fund:

For grants and administrative expenses associated with Domestic Violence Abuser Services .........................100,000

Payable from the DHS Federal Projects Fund:

For grants and administrative expenses associated with implementing Public Health Programs ....................10,742,300

For grants and administrative expenses associated with the Emergency Solutions Grants Program ....................48,320,000

Payable from the USDA Women, Infants and Children Fund:

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 ....................230,000,000

For grants and administrative expenses associated with the USDA Farmer's Market Nutrition Program .............500,000

For grants and administrative expenses
associated with administering the
USDA Women, Infants, and Children
(WIC) Nutrition Program, including
grants to public and private agencies ..........75,049,000
Payable from the Hunger Relief Fund:
For Grants for food banks for the
purchase of food and related supplies
for low income persons .........................250,000
Payable from the Tobacco Settlement
For a Grant to the Coalition for
Technical Assistance and Training ...............250,000
For grants and administrative expenses
associated with Children’s Health Programs ....1,138,800
Payable from the Thriving Youth Income Tax
Checkoff Fund:
For grants to Non-Medicaid community-based
youth programs ....................................150,000
Payable from the Local Initiative Fund:
For grants and administrative expenses
associated with the Donated Funds
Initiative Program ..............................22,729,400
Payable from the Domestic Violence Shelter
and Service Fund:
For grants and administrative expenses
associated with Domestic Violence Shelters
and Services Program ........................................952,200
Payable from the Maternal and Child Health
Services Block Grant Fund:
For grants and administrative expenses
associated with the Maternal and
Child Health Programs .................................2,000,000
Payable from the Homelessness Prevention
Revenue Fund:
For grants related to Homelessness
Prevention .....................................................1,000,000
Payable from the Juvenile Justice Trust Fund:
For Grants and administrative expenses
associated with Juvenile Justice
Planning and Action Grants for Local
Units of Government and Non-Profit
Organizations, including prior year costs ..........3,000,000

ARTICLE 9

Section 1. “AN ACT concerning appropriations”, Public Act
101-0637, approved June 10, 2020, is amended by adding Section
15 to Article 121 as follows:

(P.A. 101-0637, Article 121, Section 15, new)
Sec. 15 The sum of $5,000,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs for deposit into the Illinois National Guard State Active Duty Fund.

ARTICLE 10

Section 1. "AN ACT concerning appropriations", Public Act 101-0637, approved June 10, 2020, is amended by changing Sections 10, 30, and 35 of Article 72 as follows:

(P.A. 101-0637, Article 72, Section 10)
Sec. 10. The amount of $1,183,025,000 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 Healthcare Provider Relief Fund.

(P.A. 101-0637, Article 72, Section 30)
Sec. 30. 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 ACTS INCLUDING THE ILLINOIS

Payable from Care Provider Fund for Persons with a Developmental Disability:
For Administrative Expenditures ......................225,700

Payable from Long-Term Care Provider Fund:
For Skilled, Intermediate, and Other Related Long-Term Care Services .........................500,000,000
For Administrative Expenditures ......................1,109,600
Total $501,109,600

Payable from Hospital Provider Fund:
For Hospitals, Capitated Managed Care Organizations as necessary to comply
With Article V-A of the Illinois Public Aid Code, and Related Operating and Administrative Costs ........3,600,000,000

Payable from Tobacco Settlement Recovery Fund:
For Medical Assistance Providers .................230,000,000

Payable from Healthcare Provider Relief Fund:
For Medical Assistance Providers and Related Operating and Administrative Costs ........11,900,000,000 12,300,000,000

(P.A. 101-0637, Article 72, Section 35)
Sec. 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 ACTS INCLUDING 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 Medical Services ............ 3,100,000,000 2,700,000,000
For Administrative Expenditures Including Pass-through of Federal Matching Funds ............ 25,000,000
Total $3,125,000,000 2,725,000,000

ARTICLE 11

Section 1. “AN ACT concerning appropriations”, Public Act 101-0637, approved June 10, 2020, is amended by changing Sections 35 and 60 of Article 73 as follows:

(P.A. 101-0637, Article 73, Section 35)

Sec. 35. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROMOTION
Payable from the General Revenue Fund:

For expenses of Sudden Infant Death Syndrome (SIDS) Program .................................. 244,400
For expenses of the Violence Prevention Task Force .................................................. 0
For Prostate Cancer Awareness .................................. 146,600

Payable from the Public Health Services Fund:

For Personal Services .................................................. 1,427,300
For State Contributions to State Employees' Retirement System ......................... 774,900
For State Contributions to Social Security .......... 109,200
For Group Insurance .................................................. 381,000
For Contractual Services .................................................. 650,000
For Travel .................................................. 160,000
For Commodities .................................................. 13,000
For Printing .................................................. 44,000
For Equipment .................................................. 50,000
For Telecommunications Services .................................. 65,000

Total $3,576,600

Payable from the Public Health Services Fund:

For Grants for Public Health Programs, Including Operational Expenses .................. 9,530,000

Payable from the General Revenue Fund:

For Expenses for the University of Illinois Sickle Cell Clinic ............................ 483,900
For Grants to Northwestern University
for the Illinois Violent Death Reporting System to Analyze Data, Identify Risk Factors and Develop Prevention Efforts .......... $76,700
For Grants for Vision and Hearing Screening Programs ................................ $441,700
Total ........................................ $1,002,300

Payable from the Compassionate Use of Medical Cannabis Fund:
For Expenses of the Medical Cannabis Program ........................................... $6,772,600

Payable from the Alzheimer’s Disease Research, Care, and Support Fund:
For Grants and expenses pursuant to the Alzheimer’s Disease Research, Care, and Support Fund Act for Pursuant to the Alzheimer’s Disease Research Act ................ $250,000

Payable from the Maternal and Child Health Services Block Grant Fund:
For Operational Expenses of Maternal and Child Health Programs .................. $500,000

Payable from the Preventive Health and Health Services Block Grant Fund:
For Expenses of Preventive Health and Health Services Programs .................. $1,726,800

Payable from the Public Health Special
State Projects Fund:
For Expenses for Public Health Programs ..........1,500,000
Payable from the Metabolic Screening and Treatment Fund:
For Operational Expenses for Metabolic Screening Follow-up Services ..................4,005,100
Payable from the Hearing Instrument Dispenser Examining and Disciplinary Fund:
For Expenses Pursuant to the Hearing Aid Consumer Protection Act ......................100,000
Payable from the Childhood Cancer Research Fund:
For Grants for Childhood Cancer Research ..........75,000
Payable from the Diabetes Research Checkoff Fund:
For expenses for the American Diabetes Association to conduct diabetes research ..........125,000
For expenses for the Juvenile Diabetes Research Foundation to conduct diabetes research ......................125,000
Payable from the DHS Private Resources Fund:
For Expenses of Diabetes Research Treatment and Programs ........................................700,000
Payable from the Tobacco Settlement Recovery Fund:
For Certified Local Health Department Grants for Health Protection Programs Including,
but not Limited to, Infectious
Diseases, Food Sanitation, Potable Water, Private Sewage and Anti-Smoking Programs .................. 10,000,000
For Grants and Administrative Expenses for the Tobacco Use Prevention Program,
BASUAH Program, and Asthma Prevention .......... 1,000,000
Total $6,000,000

Payable from the Maternal and Child Health Services Block Grant Fund:
For Grants for Maternal and Child Health Programs ....................................... 495,000

Payable from the Preventive Health and Health Services Block Grant Fund:
For Grants for Prevention Initiative Programs Including Operational Expenses .............. 1,000,000

Payable from the Metabolic Screening and Treatment Fund:
For Grants for Metabolic Screening Follow-up Services ...................................... 3,250,000
For Grants for Free Distribution of Medical Preparations and Food Supplies .............. 2,875,000
Total $6,125,000

Payable from the Autoimmune Disease Research Fund:
For Grants for Autoimmune Disease Research and Treatment ............................. 50,000
Payable from the Prostate Cancer Research Fund:
For Grants to Public and Private Entities in Illinois for Prostate Cancer Research .....................30,000

Payable from the Multiple Sclerosis Research Fund:
For Grants to Conduct Multiple Sclerosis Research .....................1,000,000

Payable from the Cannabis Regulation Fund:
For Costs and Administrative Expenses of the Adult-Use Cannabis Program ...............500,000

(P.A. 101-0637, Article 73, Section 60)
Sec. 60. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:
OFFICE OF HEALTH PROTECTION
Payable from the General Revenue Fund:
For Expenses Incurred for the Rapid Investigation and Control of Disease or Injury .........................448,500
For Expenses of Environmental Health Surveillance and Prevention Activities, Including Mercury Hazards and West Nile Virus .......................299,200
For Expenses for Expanded Lab Capacity
and Enhanced Statewide Communication
   Capabilities Associated with
   Homeland Security.................................322,600
   For Deposit into Lead Poisoning
   Screening, Prevention, and Abatement
   Fund ....................................................6,000,000
   Total ...............................................$7,060,300

Payable from the Public Health Services Fund:
   For Personal Services .................................12,285,700
   For State Contributions to State
   Employees' Retirement System .......................6,875,400
   For State Contributions to Social Security ........939,800
   For Group Insurance ..................................2,855,600
   For Contractual Services ............................4,271,100
   For Travel ............................................395,700
   For Commodities ......................................405,000
   For Printing ..........................................85,000
   For Equipment .........................................365,000
   For Telecommunications Services ...................344,200
   For Operation of Auto Equipment ...................44,000
   For Electronic Data Processing ......................319,500
   For Expenses of Implementing Federal
   Awards, Including Services Performed
   by Local Health Providers .......................16,484,500
   For Expenses of Implementing Federal Awards
Including Testing and Services Performed by
Local Health Providers .......................... 900,000,000 400,000,000
Total .......................... $945,670,500 445,670,500

Payable from the Food and Drug Safety Fund:
For Expenses of Administering
the Food and Drug Safety
Program, Including Refunds .......................... 300,000

Payable from the Safe Bottled Water Fund:
For Expenses for the Safe Bottled
Water Program .......................... 50,000

Payable from the Facility Licensing Fund:
For Expenses, including Refunds, of
Environmental Health Programs .......................... 3,000,000

Payable from the Illinois School Asbestos Abatement Fund:
For Expenses, Including Refunds, of
Administering and Executing
the Asbestos Abatement Act and
the Federal Asbestos Hazard Emergency
Response Act of 1986 (AHERA) .......................... 1,200,000

Payable from the Emergency Public Health Fund:
For Expenses of Mosquito Abatement in an
Effort to Curb the Spread of West Nile Virus and other Vector Borne Diseases ....... 5,100,000

Payable from the Public Health Water Permit Fund:
For Expenses, Including Refunds, of Administering the Groundwater Protection Act .........................................................100,000
Payable from the Used Tire Management Fund:
For Expenses of Vector Control Programs, Including Mosquito Abatement .....................1,000,000
Payable from the Tattoo and Body Piercing Establishment Registration Fund:
For Expenses of Administering of Tattoo and Body Piercing Establishment Registration Program ..............................................550,000
Payable from the Lead Poisoning Screening, Prevention, and Abatement Fund:
For Expenses of the Lead Poisoning Screening, Prevention, and Abatement Program, Including Refunds ............8,414,600
Payable from the Tanning Facility Permit Fund:
For Expenses to Administer the Tanning Facility Permit Act, Including Refunds .........................300,000
Payable from the Plumbing Licensure and Program Fund:
For Expenses to Administer and Enforce the Illinois Plumbing License Law, Including Refunds .........................3,950,000
Payable from the Pesticide Control Fund:

For Public Education, Research, and Enforcement of the Structural Pest Control Act.........................$481,700

Payable from the Public Health Federal Projects Fund:

For Grants and Administrative Expenses of Health Information Technology Activities and Electronic Health Records ...............$4,000,000

Payable from the Public Health Special State Projects Fund:

For Expenses of Conducting EPSDT and Other Health Protection Programs ............$43,200,000

For Expenses Associated with Insurance Marketplace Activities.................................$4,500,000

Payable from the General Revenue Fund:

For Grants for Immunizations and Outreach Activities .............................................$4,157,100

Payable from the Personal Property Tax Replacement Fund:

For Local Health Protection Grants to Certified Local Health Departments for Health Protection Programs Including, but not Limited to, Infectious Diseases, Food Sanitation,
Potable Water and Private Sewage ...................19,098,500
Payable from the Lead Poisoning Screening,
Prevention, and Abatement Fund:
For Grants for the Lead Poisoning Screening
and Prevention Program .........................5,500,000
Payable from the Private Sewage Disposal
Program Fund:
For Expenses of Administering the
Private Sewage Disposal Program ..............250,000

ARTICLE 11.5

Section 5. The sum of $33,791,050, or so much thereof as
may be necessary, respectively, is appropriated to the
President of the Senate and the Speaker of the House of
Representatives for furnishing the items provided in Section 4
of the General Assembly Compensation Act to members of their
respective houses throughout the year in connection with their
legislative duties and responsibilities and not in connection
with any political campaign as prescribed by law. Of this
amount, 37.436% is appropriated to the President of the Senate
for such expenditures and 62.564% is appropriated to the
Speaker of the House for such expenditures.

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

Section 15. The sum of $30,603,400, or so much thereof as may be necessary, respectively, is appropriated to meet the ordinary and incidental expenses of the Senate legislative leadership and legislative staff assistants and the House Majority and Minority leadership staff, general staff, and office operations. Of this amount, 25.7% is appropriated to the President of the Senate for such expenditures, 25.7% is appropriated to the Senate Minority Leader for such expenditures, 24.8% is appropriated to the Speaker of the House for such expenditures, and 23.8% is appropriated to the House Minority Leader for such expenditures.

Section 20. The sum of $9,882,100, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Speaker of the House of Representatives for the ordinary and incidental expenses of committees, the general staff and operations, per diem employees, special and standing committees, and expenses incurred in transcribing and printing of debates. Of this amount, 43.018% is appropriated to the President of the Senate
for such expenditures and 56.982% is appropriated to the Speaker of the House for such expenditures.

Section 25. The sum of $309,200, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Speaker of the House of Representatives for the ordinary and incidental expenses, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies. For the House, no part of which shall be expended for expenses of purchasing, handling, or distributing such supplies and against which no indebtedness shall be incurred without the written approval of the Speaker of the House of Representatives. Of this amount, 69.277% is appropriated to the President of the Senate for such expenditures and 30.723% is appropriated to the Speaker of the House for such expenditures.

Section 30. The sum of $6,483,050, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate for the use of standing committees for expert witnesses, technical services, consulting assistance, and other research assistance associated with special studies and long range research projects which may be requested by the standing committees and the Speaker of the House of Representatives for Standing House Committees pursuant to the
Legislative Commission Reorganization Act of 1984. Of this amount, 46.862% is appropriated to the President of the Senate for such expenditures and 53.138% is appropriated to the Speaker of the House for such expenditures.

Section 35. The sum of $167,000, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Senate Minority Leader for allowances for the particular and additional services appertaining to or entailed by the respective officers of the Senate. Of this amount, 50% is appropriated to the President of the Senate for such expenditures and 50% is appropriated to the Senate Minority Leader for such expenditures.

Section 40. The sum of $88,100, or so much thereof as may be necessary, respectively, is appropriated to the President of the Senate and the Speaker of the House of Representatives for travel, including expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in Session. Of this amount, 65.5% is appropriated to the President of the Senate for such expenditures and 34.5% is appropriated to the Speaker of the House of Representatives for such expenditures.

Section 45. The sum of $341,600, or so much thereof as may
be necessary, is appropriated from the General Revenue Fund to
the General Assembly to meet ordinary and contingent expenses.
Any use of funds appropriated under this Section must be
approved jointly by the Clerk of the House of Representatives
and the Secretary of the Senate.

Section 50. As used in Section 15 hereof, except where the
approval of the Speaker of the House of Representatives is
expressly required for the expenditure of or the incurring of
indebtedness against an appropriation for certain purchases on
contract, “Speaker” means the leader of the party having the
largest number of members of the House of Representatives as
of January 13, 2021, and “Minority Leader” means the leader of
the party having the second largest number of members of the
House of Representatives as of January 13, 2021.

Section 55. The sum of $113,700, or so much thereof as may
be necessary, is appropriated for the ordinary and contingent
expenses of the Senate Operations Commission including the
planning costs, construction costs, moving expenses, and all
other costs associated with the construction and reconstruction
of Senate offices in the Capitol Complex area.

Section 60. The sum of $500,000, or so much thereof as may
be necessary, respectively, is appropriated from the General
Assembly Operations Revolving Fund to the President of the Senate and the Speaker of the House of Representatives to meet ordinary and contingent expenses. Of this amount, 50% is appropriated to the President of the Senate for such expenditures and 50% is appropriated to the Speaker of the House of Representatives for such expenditures.

Section 65. The following named sums, or so much thereof as may be necessary and remain unexpended from an appropriation made for such purposes in Section 65 of Article 30.5 of Public Act 101-0637, are re-appropriated from the General Revenue Fund for expenses in connection with the planning and preparation of redistricting of Legislative and Representative Districts as required by Article IV, Section 3 of the Illinois Constitution of 1970:

To the Senate President .........................$500,000
To the Senate Minority Leader .................$500,000
Total                                        $1,000,000

Section 70. The following named sums, or so much thereof as may be necessary and remain unexpended from an appropriation hereto made for such purposes in Section 70 of Article 30.5 of Public Act 101-0637, are re-appropriated from the General Revenue Fund for expenses in connection with the planning and preparation of redistricting of Legislative and Representative
Districts as required by Article IV, Section 3 of the Illinois Constitution of 1970:

To the House Speaker ........................................... $500,000
To the House Minority Leader ................................. $500,000

Total $1,000,000

Section 75. The sum of $441,600, or so much thereof as may be necessary and remains unexpended from an appropriation made for such purposes in Section 75 of Article 30.5 of Public Act 101-0637, is reappropriated to the Speaker of the House for expenses in connection with the planning and preparation of redistricting of legislative and representative districts as required by Article IV, Section 3 of the Illinois Constitution on 1970.

Section 80. The following named lump sum, or so much thereof as may be necessary, and remains unexpended from an appropriation heretofore made for such purposes in Section 80 of Article 30.5 of Public Act 101-0637 is reappropriated from the General Revenue Fund for expenses in connection with the planning and preparation of redistricting of Legislative and Representative Districts as required by Article IV, Section 3 of the Illinois Constitution of 1970:

To the Senate President ........................................... $250,000
To the Senate Minority Leader ................................. $250,000
Section 85. The following named lump sum, or so much thereof as may be necessary, and remains unexpended from an appropriation heretofore made for such purposes in Section 85 of Article 30.5 of Public Act 101-0637 is reappropriated from the General Revenue Fund for expenses in connection with the planning and preparation of redistricting of Legislative and Representative Districts as required by Article IV, Section 3 of the Illinois Constitution of 1970:

To the House Speaker ................................................. 250,000
To the House Minority Leader ................................. 250,000
Total ..................................................................... $500,000

Section 90. The sum of $365,000, or so much thereof as may be necessary and remains unexpended from an appropriation made for such purposes in Section 90 of Article 30.5 of Public Act 101-0637, is re-appropriated from the General Revenue Fund to the Speaker of the House of Representatives to meet ordinary and contingent expenses, including, but not limited to, the replacement of audio system equipment for the House Chamber.

Section 95. The following named lump sum, or so much thereof as may be necessary, and remains unexpended from an appropriation made for such purposes in Section 95 of Article
30.5 of Public Act 101-0637, is re-appropriated from the General Revenue Fund for expenses in connection with the planning and preparation of redistricting of Legislative and Representative Districts as required by Article IV, Section 3 of the Illinois Constitution of 1970:

To the Senate President ........................................ 3,000,000
To the Senate Minority Leader ................................. 3,000,000
Total $6,000,000

Section 100. The following named lump sum, or so much thereof as may be necessary, and remains unexpended from an appropriation made for such purposes in Section 100 of Article 30.5 of Public Act 101-0637, is re-appropriated from the General Revenue Fund for expenses in connection with the planning and preparation of redistricting of Legislative and Representative Districts as required by Article IV, Section 3 of the Illinois Constitution of 1970:

To the House Speaker ........................................ 3,000,000
To the House Minority Leader ................................. 3,000,000
Total $6,000,000

ARTICLE 12

Section 1. “AN ACT concerning appropriations”, Public Act 101-0637, approved June 10, 2020, is amended by changing
Sections 5 and 10 and adding Section 65 to Article 74 as
follows:

(P.A. 101-0637, Article 74, Section 5)

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

GOVERNMENT SERVICES

PAYABLE FROM THE PERSONAL PROPERTY TAX REPLACEMENT FUND:

For a portion of the state’s share of state’s
attorneys’ and assistant state’s
attorneys’ salaried, including
prior year costs ........................................16,000,000

For a portion of the state’s share of county
public defenders’ salaries pursuant
to 55 ILCS 5/3-4007, including
prior year costs ........................................8,200,000

For the State’s share of county
supervisors of assessments or
county assessors’ salaries, as
provided by law, including prior
year costs .................................................3,800,000

For additional compensation for local
assessors, as provided by Sections 2.3
and 2.6 of the “Revenue Act of 1939”, as amended ........................................ 350,000
For additional compensation for local assessors, as provided by Section 2.7 of the “Revenue Act of 1939”, as amended ........................................ 510,000
For additional compensation for county treasurers, pursuant to Public Act 84-1432, as amended ........................................ 663,000
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 additional compensation for county auditors, pursuant to Public Act 95-0782, including prior year costs ........................................ 123,500
Total $30,972,500
PAYABLE FROM MOTOR FUEL TAX FUND
For Reimbursement to International Fuel Tax Agreement Member States ..................... 32,000,000
For Refunds ........................................ 45,000,000
Total: $77,000,000

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: $155,000,000

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: $525,000,000

PAYABLE FROM LOCAL GOVERNMENT VIDEO GAMING DISTRIBUTIVE FUND
For allocation to local governments of the net terminal income tax per the Video Gaming Act: $130,000,000

PAYABLE FROM SENIOR CITIZENS REAL ESTATE DEFERRED TAX REVOLVING FUND
For payments to counties as required by the Senior Citizens Real Estate Tax Deferral Act, including
prior year cost .............................................. 6,500,000

PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND

For administration of the Rental
Housing Support Program ......................... 1,750,000

For rental assistance to the Rental
Housing Support Program, administered
by the Illinois Housing Development
Authority ...................................................... 25,000,000

Total .................................................... $26,750,000

PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND

For administration of the Illinois
Affordable Housing Act ......................... 4,100,000

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 .................................................... 900,000

(P.A. 101-0637, Article 74, Section 10)

Sec. 10. The sum of $4,500,000 (4,125,000), or so much
thereof as may be necessary, is appropriated from the State and
Local Sales Tax Reform Fund to the Department of Revenue for
the purpose stated in Section 6z-17 of the State Finance Act
and Section 2-2.04 of the Downstate Public Transportation Act
for a grant allocation to Madison County.

(P.A. 101-0637, Article 74, Section 65, new)

Sec. 65. The sum of $742,200,000, or so much thereof as may be necessary, is appropriated from the Local Coronavirus Urgent Remediation Emergency Fund to the Department of Revenue for allocation to non-entitlement units of local governments and counties as authorized by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.

ARTICLE 13

Section 1. "AN ACT concerning appropriations", Public Act 101-0637, approved June 10, 2020, is amended by changing Sections 217 and 295 of Article 76 as follows:

(P.A. 101-0637, Article 76, Section 217)

Sec. 217. The sum of $57,457,865, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for support to rural transit districts as provided by the CARES Act, including prior year costs.

(P.A. 101-0637, Article 76, Section 295)

Section 295. No contract shall be entered into or
obligation incurred or any expenditure made from an
appropriation herein made in:
Section 225 215...............................SCIP Debt Service I
Section 230 220...............................SCIP Debt Service II
of this Article until after the purpose and the amount of such
expenditure has been approved in writing by the Governor.

Total, This Article $3,394,510,365

ARTICLE 14

Section 1. “AN ACT concerning appropriations”, Public Act
101-0637, approved June 10, 2020, is amended by changing
Section 5 of Article 78 as follows:

(P.A. 101-0637, Article 78, Section 5)

Section 5. The following named amounts, or so much thereof
as may be necessary, are appropriated from the General Revenue
Fund to the Department of Veterans' Affairs for the objects and
purposes and in the amounts set forth as follows:

GRANTS-IN-AID
For Bonus Payments to War Veterans and Peacetime
Crisis Survivors ........................................198,000
For Providing Educational Opportunities for
Children of Certain Veterans, as provided
by law, including prior year claims .................. 100,000

Total $298,000

ARTICLE 15

Section 1. “AN ACT concerning appropriations”, Public Act 101-0637, approved June 10, 2020, is amended by changing Section 10 of Article 87 as follows:

(P.A. 101-0637, Article 87, Section 10)

Sec. 10. The sum of $315,000 300,000, or so much thereof as may be necessary, is appropriated from the Illinois Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for a grant to the Statewide One-call Notice System, as required in the Illinois Underground Utility Facilities Damage Prevention Act.

ARTICLE 16

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

For a refund to State Fund 326, African-American HIV/AIDS Response ................................. 3,770
No. 05-CC-3087, Chraca, Andrzej, personal injury, against
Department of Transportation ..................16,000,000

No. 09-CC-2625, Allmendinger, Leif, contract, against
Department of Central Management Services ......103,652.83

No. 10-CC-1290, Vander Zanden, Jeffrey, personal injury,
Against Department of Transportation ..............356,153

No. 14-CC-3402, Winchell, Edward S., personal injury, against
Department of Corrections ............................50,000

No. 16-CC-3139, Seville Staffing, LLC, debt, against
Illinois Historic Preservation Agency .............9,626.33

No. 16-CC-3340, Walker, Jerry D., personal injury, against
Department of Transportation ......................407,943.84

No. 17-CC-0034, Lutheran Child and Family Services,
debt, against Department of Children
and Family Services ..................................171,032.05

No. 17-CC-1189, Ridgeway, Edwin E. and Mary Lou,
personal injury, against
Department of Transportation ......................1,125,439.62

No. 18-CC-1837, Estate of Ralph Duy, personal injury, against
Department of Veterans’ Affairs ......................85,000

No. 19-CC-2240, JPMCC 2007-C1 South Lincolnway LLC, contract,
Against Department of Central
Management Services ...............................115,000

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

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ..............................5,000

Section 3. The following named amounts are appropriated to the Court of Claims from State Fund 012, Motor Fuel Tax, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ...........................1,220.93

Section 4. The following named amounts are appropriated to the Court of Claims from State Fund 013, Prevention and Treatment of Alcoholism and Substance Abuse Block Grant, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .........................14,425.85

Section 5. The following named amounts are appropriated to the Court of Claims from State Fund 014, Food and Drug Safety, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:
To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ............................548.63

Section 6. The following named amounts are appropriated to the Court of Claims from State Fund 015, Penny Severns Breast, Cervical, and Ovarian Cancer Research, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

  Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ............................48.74

Section 7. The following named amounts are appropriated to the Court of Claims from State Fund 016, Teacher Certificate Fee Revolving, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

  To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ............................875.27

Section 8. The following named amounts are appropriated to the Court of Claims from State Fund 018, Transportation Regulatory, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

  To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ............................7,957.40
Section 9. The following named amounts are appropriated to the Court of Claims from State Fund 021, Financial Institution, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .......................... 158.20

Section 10. The following named amounts are appropriated to the Court of Claims from State Fund 036, Illinois Veteran’s Rehabilitation, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .......................... 41

Section 11. The following named amount is appropriated to the Court of Claims from State Fund 040, State Parks, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .......................... 4,055.34

Section 12. The following named amounts are appropriated to the Court of Claims from State Fund 041, Wildlife and Fish, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:
To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .....................31,017.52

Section 13. The following named amounts are appropriated to the Court of Claims from State Fund 045, Agricultural Premium, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:
  To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .....................43,198.49

Section 14. The following named amounts are appropriated to the Court of Claims from State Fund 047, Fire Prevention, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:
  To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .....................43,350.80

Section 15. The following named amounts are appropriated to the Court of Claims from State Fund 050, Mental Health, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:
  To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .....................30,645.95

Section 16. The following named amounts are appropriated
to the Court of Claims from State Fund 052, Federal Title III Social Security and Employment Service, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .........................52,625.48

Section 17. The following named amounts are appropriated to the Court of Claims from State Fund 059, Public Utility, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .........................13,110.30

Section 18. The following named amount is appropriated to the Court of Claims from State Fund 063, Public Health Services, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .........................104,749.73

Section 19. The following named amount is appropriated to the Court of Claims from State Fund 072, Underground Storage Tank, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:
Section 20. The following named amounts are appropriated to the Court of Claims from State Fund 075, Compassionate Use of Medical Cannabis, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ..............................423,41

Section 21. The following named amounts are appropriated to the Court of Claims from State Fund 081, Vocational Rehabilitation, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ............................42,809.58

Section 22. The following named amount is appropriated to the Court of Claims from State Fund 091, Clean Air Act Permit, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ..............................128.67

Section 23. The following named amount is appropriated to
the Court of Claims from State Fund 109, CDLIS/AAMVANET/NMVTIS Trust, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .......................... 2,912.91

Section 24. The following named amount is appropriated to the Court of Claims from State Fund 0118, Facility Licensing, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows: ......................

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .......................... 159.60

Section 25. The following named amounts are appropriated to the Court of Claims from State Fund 120, Home Services Medicaid Trust, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .......................... 29,499.79

Section 26. The following named amounts are appropriated to the Court of Claims from State Fund 129, State Gaming, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards
pursuant to P.A. 92-357 ..........................8,420.98

Section 27.  The following named amounts are appropriated to the Court of Claims from State Fund 141, Capital Development, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ..........................16,261.23

Section 28.  The following named amounts are appropriated to the Court of Claims from State Fund 144, State Board of Education Special Purpose Trust, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 19-CC-0680, The Stone Group, debt, against State Board of Education ..............................37,802.93

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ..........................773.65

Section 29.  The following named amounts are appropriated to the Court of Claims from State Fund 152, State Crime Laboratory, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ..........................21,525.97
Section 30. The following named amounts are appropriated to the Court of Claims from State Fund 163, Weights and Measures, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ............................ 158.20

Section 31. The following named amounts are appropriated to the Court of Claims from State Fund 207, Pollution Control Board State Trust, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ............................ 50,000

Section 32. The following named amounts are appropriated to the Court of Claims from State Fund 209, State Police Firearm Services, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ............................ 14,984.95

Section 33. The following named amounts are appropriated to the Court of Claims from State Fund 215, Capital Development Board Revolving, to pay claims in conformity with awards and
recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ...........................................2,617.71

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

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ...........................................5,290.85

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

No. 16-CC-2169, Lutheran Child and Family Services, debt against Department of Children and Family Services ......................214,086.54

No. 17-CC-0034, Lutheran Child and Family Services, debt, against Department of Children and Family Services ......................230,585.35

No. 17-CC-0852, Lutheran Child and Family Services, debt, against Department of Children and Family Services ......................247,923.20

No. 18-CC-2093, Illinois Coalition Against Sexual Abuse,
debt, against Department of Children and Family Services

No. 19-CC-0907, BHC Streamwood Hospital, INC., debt, against Department of Children and Family Services
123,477

No. 19-CC-1646, Governors State University, debt, against Department of Children and Family Services
12,800

No. 20-CC-2308, Children Home and Aid Society of Illinois, against Department of Children and Family Services
862,655.45

No. 20-CC-3096, Lutheran Social Services of Illinois, debt, against Department of Children and Family Services
105,670

No. 20-CC-0290, University of Michigan, debt, against Department of Children and Family Services
35,892.18

No. 21-CC-0429, The Pavilion Foundation, debt, against Department of Children and Family Services
56,400

No. 21-CC-0430, The Pavilion Foundation, debt, against Department of Children and Family Services
41,800

No. 21-CC-1023, Blessing Hospital, debt, against Department of Children and Family Services
29,400

No. 21-CC-1399, A Safe Haven, debt, against Department of Children and Family Services
37,220.72

Section 36. The following named amounts are appropriated
to the Court of Claims from State Fund 237, Medicaid Fraud and
Abuse Prevention, to pay claims in conformity with awards and
recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards
pursuant to P.A. 92-357 ..............................45

Section 37. The following named amounts are appropriated
to the Court of Claims from State Fund 243, Credit Union, to
pay claims in conformity with awards and recommendations made
by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards
pursuant to P.A. 92-357 ..............................385

Section 38. The following named amounts are appropriated
to the Court of Claims from State Fund 262, Mandatory
Arbitration, to pay claims in conformity with awards and
recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards
pursuant to P.A. 92-357 ..............................27,472.40

Section 39. The following named amounts are appropriated
to the Court of Claims from State Fund 270, Water Revolving,
to pay claims in conformity with awards and recommendations
made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards
pursuant to P.A. 92-357 .................................1,360

Section 40. The following named amounts are appropriated to the Court of Claims from State Fund 272, LaSalle Veterans Home, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:
To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .............................7,225.11

Section 41. The following named amounts are appropriated to the Court of Claims from State Fund 273, Anna Veterans Home, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:
To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ..............................2,500

Section 42. The following named amounts are appropriated to the Court of Claims from State Fund 276, Drunk and Drugged Driving Prevention, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:
To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .............................31,438.61

Section 43. The following named amounts are appropriated to the Court of Claims from State Fund 277, Pollution Control
Board, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .........................3.16

Section 44. The following named amounts are appropriated to the Court of Claims from State Fund 285, Long Term Care Monitor/Receiver, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .........................4,618.55

Section 45. The following named amounts are appropriated to the Court of Claims from State Fund 290, Fertilizer Control, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .........................1,441.18

Section 46. The following named amounts are appropriated to the Court of Claims from State Fund 291, Regulatory, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .........................62.25
Section 47. The following named amounts are appropriated to the Court of Claims from State Fund 297, Guardianship and Advocacy, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .......................... 533.72

Section 48. The following named amounts are appropriated to the Court of Claims from State Fund 301, Working Capital Revolving, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .......................... 1,318.20

Section 49. The following named amounts are appropriated to the Court of Claims from State Fund 312, Communications Revolving, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .......................... 259.77

Section 50. The following named amounts are appropriated to the Court of Claims from State Fund 314, Facilities Management Revolving, to pay claims in conformity with awards
and recommendations made by the Court of Claims as follows:

No. 17-CC-1354, Ami-Mzi, INC., debt, against Department of Central Management Services

No. 17-CC-1356, Ami-Mzi, INC., debt, against Department of Central Management Services

No. 17-CC-1358, Ami-Mzi Company, debt, against Department of Central Management Services

No. 17-CC-2777, Prime Electric CO., debt, against Department of Central Management Services

No. 18-CC-1979, Anchor SGL Corporation, debt, against Department of Central Management Services

No. 18-CC-1986, Anchor SGL Corporation, debt, against Department of Central Management Services

No. 18-CC-1992, Anchor Mechanical, Inc., debt, against Department of Central Management Services

No. 18-CC-1993, Anchor Mechanical, Inc., debt, against Department of Central Management Services

No. 18-CC-1995, Anchor Mechanical, Inc., debt, against Department of Central Management Services

No. 18-CC-1998, Anchor Mechanical, Inc., debt, against Department of Central Management Services

No. 18-CC-1999, Anchor Mechanical, Inc., debt, against Department of Central Management Services

No. 18-CC-2055, Anchor Mechanical, Inc., debt, against Department of Central Management Services
1. No. 18-CC-2062, Anchor Mechanical, Inc., debt, against Department of Central Management Services .......... 3,723.64
2. No. 18-CC-2067, Anchor Mechanical, Inc., debt, against Department of Central Management Services .......... 3,036.27
3. No. 18-CC-2068, Anchor Mechanical, Inc., debt, against Department of Central Management Services .......... 3,221.08
4. No. 18-CC-2071, Anchor Mechanical, Inc., debt, against Department of Central Management Services .......... 3,856.62
5. No. 18-CC-2072, Anchor Mechanical, Inc., debt, against Department of Central Management Services .......... 4,096.20
6. No. 19-CC-0540, Anchor Mechanical, Inc., debt, against Department of Central Management Services .......... 30,679.94
7. No. 19-CC-0541, Anchor Mechanical, Inc., debt, against Department of Central Management Services .......... 14,731.78
8. No. 19-CC-0645, Ami-Mzi, Inc., debt, against Department of Central Management Services .......... 11,387.50
9. No. 19-CC-0656, Ami-Mzi, Inc., debt, against Department of Central Management Services .......... 3,507.90
10. No. 19-CC-0666, The Stone Group, debt, against Department of Central Management Services .......... 5,394
11. No. 19-CC-0679, The Stone Group, debt, against Department of Central Management Services .......... 34,931.96
12. No. 19-CC-0691, The Stone Group, debt, against Department of Central Management Services .......... 4,136.21
13. No. 19-CC-0693, The Stone Group, debt, against
1 Department of Central Management Services ........4,991.17
2 No. 19-CC-0694, The Stone Group, debt, against
3 Department of Central Management Services ........3,975.68
4 No. 19-CC-0699, The Stone Group, debt, against
5 Department of Central Management Services ........5,127.76
6 No. 19-CC-1347, Ami-Mzi, Inc., debt, against
7 Department of Central Management Services ........2,560
8 No. 19-CC-1349, Ami-Mzi, Inc., debt, against
9 Department of Central Management Services ........4,210.05
10 No. 19-CC-1352, Ami-Mzi, Inc., debt, against
11 Department of Central Management Services ........6,028.25
12 No. 19-CC-1423, The Stone Group, debt, against
13 Department of Central Management Services ........14,722.42
14 No. 19-CC-1680, Simplex Grinnell, LP, debt, against
15 Department of Central Management Services ........2,700
16 No. 19-CC-1681, Simplex Grinnell, LP, debt, against
17 Department of Central Management Services ........9,409.29
18 No. 19-CC-1790, Multisystem Building Maintenance, debt,
19 against Department of Central
20 Management Services .................................27,062.35
21 No. 20-CC-1306, Henson Robinson Company, debt, against
22 Department of Central Management Services ........3,612.96
23 No. 20-CC-2452, Malcolm Eaton Enterprises, debt, against
24 Department of Central Management Services
25 5,400.50
No. 20-CC-2477, Malcolm Eaton Enterprises, debt, against Department of Central Management Services ............ 4,038
No. 20-CC-2530, Walter Louis Fluid Technologies, debt, against Department of Central Management Services ........................................ 3,985.80
No. 20-CC-2537, Walter Louis Fluid Technologies, debt, against Department of Central Management Services ........................................ 5,329.20
No. 20-CC-2915, Meadows LLC, debt, against Department of Central Management Services ............ 25,992
No. 20-CC-3060, Anchor Mechanical, debt, against Department of Central Management Services ............ 22,400
No. 20-CC-3078, Ami-Mzi, Inc., debt, against Department of Central Management Services ............ 2,560
No. 21-CC-0270, 4301 South Ashland Avenue, LLC., debt, against Department of Central Management Services ............ 34,858.52
No. 21-CC-0527, Chicago Trust Company, debt, against Department of Central Management Services ....... 19,509.36
No. 21-CC-0730, ABC Humane Wildlife Control and Prevention, debt, against Department of Central Management Services ............ 43,910.50
No. 21-CC-0871, Ami-Mzi, Inc., debt, against Department of Central Management Services ............ 4,023.27
No. 21-CC-0873, Ami-Mzi, Inc., debt, against
Department of Central Management Services........2,726.59
No. 21-CC-0879, Ami-Mzi, Inc., debt, against

Department of Central Management Services........15,243.67
No. 21-CC-0880, Ami-Mzi, Inc., debt, against

Department of Central Management Services........2,919.16
No. 21-CC-0886, Ami-Mzi, Inc., debt, against

Department of Central Management Services........4,928
No. 21-CC-0888, Ami-Mzi, Inc., debt, against

Department of Central Management Services........32,277.45
No. 21-CC-0890, Ami-Mzi, Inc., debt, against

Department of Central Management Services
13,192.80
No. 21-CC-0894, Ami-Mzi, Inc., debt, against

Department of Central Management Services........7,102.82
No. 21-CC-0898, Ami-Mzi, Inc., debt, against

Department of Central Management Services........5,795.05
No. 21-CC-0904, Ami-Mzi, Inc., debt, against

Department of Central Management Services........2,518.33
No. 21-CC-0912, Ami-Mzi, Inc., debt, against

Department of Central Management Services........4,021.16
No. 21-CC-0913, Ami-Mzi, Inc., debt, against

Department of Central Management Services........3,267.81
No. 21-CC-1035, The Stone Group, debt, against

Department of Central Management Services........4,592.39
No. 21-CC-1206, Parkway Elevator, debt, against
Department of Central Management Services ..........8,847.01
No. 21-CC-1656, Xerox Corporation, debt, against
Department of Central Management Services ..........4,406.64
No. 21-CC-1798, Ami-Mzi, Inc., debt, against
Department of Central Management Services ..........8,120
No. 21-CC-1812, Parkway Elevator, debt, against .Department
of Central Management Services .....................23,034.48
To reimburse the General Revenue Fund for payment of awards
pursuant to P.A. 92-357 .........................3,476,699.33

Section 51. The following named amounts are appropriated
to the Court of Claims from State Fund 317, Professional
Services, to pay claims in conformity with awards and
recommendations made by the Court of Claims as follows:
To reimburse the General Revenue Fund for payment of awards
pursuant to P.A. 92-357 .........................17,699.45

Section 52. The following named amounts are appropriated
to the Court of Claims from State Fund 327, Tattoo and Body
Piercing Establishment Registration, to pay claims in
conformity with awards and recommendations made by the Court
of Claims as follows:
To reimburse the General Revenue Fund for payment of awards
Pursuant to P.A. 92-357 .........................6,712.50
Section 53. The following named amounts are appropriated to the Court of Claims from State Fund 333, Federal Support Agreement Revolving, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ..................................32,307.54

Section 54. The following named amounts are appropriated to the Court of Claims from State Fund 340, Public Health Laboratory Services Revolving, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .................................1,514.37

Section 55. The following named amounts are appropriated to the Court of Claims from State Fund 345, Long-Term Care Provider, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .................................105

Section 56. The following named amounts are appropriated to the Court of Claims from State Fund 357, Child Labor and Day and Temporary Labor Services Enforcement to pay claims in
conformity with awards and recommendations made by the Court
of Claims as follows:

To reimburse the General Revenue Fund for payment of awards
pursuant to P.A. 92-357 ...............................1,680.75

Section 57. The following named amounts are appropriated
to the Court of Claims from State Fund 360, Lead Poisoning
Screening, Prevention, and Abatement, to pay claims in
conformity with awards and recommendations made by the Court
of Claims as follows:

To reimburse the General Revenue Fund for payment of awards
pursuant to P.A. 92-357 ...............................2,475

Section 58. The following named amounts are appropriated
to the Court of Claims from State Fund 370, Tanning Facility
Permit, to pay claims in conformity with awards and
recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards
pursuant to P.A. 92-357 ...............................900

Section 59. The following named amounts are appropriated
to the Court of Claims from State Fund 372, Plumbing Licensure
and Program, to pay claims in conformity with awards and
recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards
pursuant to P.A. 92-357 ..........................3,717.35

Section 60. The following named amounts are appropriated to the Court of Claims from State Fund 384, Tax Compliance and Administration, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ..........................26,665.90

Section 61. The following named amounts are appropriated to the Court of Claims from State Fund 398, EMS Assistance, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ..........................1,521

Section 62. The following named amounts are appropriated to the Court of Claims from State Fund 407, Grant Accountability and Transparency, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 21-CC-1196, Crowe LLP, debt, against Governor’s Office of Management and Budget .........................29,830

Section 63. The following named amounts are appropriated to the Court of Claims from State Fund 408, DHS Special Purpose
Trust, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

- To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .............. $6,513.51

Section 64. The following named amounts are appropriated to the Court of Claims from State Fund 421, Public Aid Recoveries Trust, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

- To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .............. $23,655.68

Section 65. The following named amounts are appropriated to the Court of Claims from State Fund 425, Illinois Power Agency Operations, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

- To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .............. $365,241.38

Section 66. The following named amounts are appropriated to the Court of Claims from State Fund 430, Livestock Management Facilities, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

- To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .............. $104
Section 67. The following named amounts are appropriated to the Court of Claims from State Fund 438, Illinois State Fair, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:
To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .........................$37,823.23

Section 68. The following named amounts are appropriated to the Court of Claims from State Fund 446, Employee Classification, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:
To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .........................$225.75

Section 69. The following named amounts are appropriated to the Court of Claims from State Fund 453, Monitoring Device Driving Permit Administration Fee, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:
To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .........................$158.20

Section 70. The following named amounts are appropriated to the Court of Claims from State Fund 476, Wholesome Meat, to
pay claims in conformity with awards and recommendations made
by the Court of Claims as follows:
To reimburse the General Revenue Fund for payment of awards
pursuant to P.A. 92-357 .........................10,402.80

Section 71. The following named amounts are appropriated
to the Court of Claims from State Fund 483, Secretary of State
Special Services, to pay claims in conformity with awards and
recommendations made by the Court of Claims as follows:
To reimburse the General Revenue Fund for payment of awards
pursuant to P.A. 92-357 .........................36,338.97

Section 72. The following named amounts are appropriated
to the Court of Claims from State Fund 488, Criminal Justice
Trust, to pay claims in conformity with awards and
recommendations made by the Court of Claims as follows:
To reimburse the General Revenue Fund for payment of awards
pursuant to P.A. 92-357 .........................90,438

Section 73. The following named amounts are appropriated
to the Court of Claims from State Fund 495, Old Age Survivors
Insurance, to pay claims in conformity with awards and
recommendations made by the Court of Claims as follows:
To reimburse the General Revenue Fund for payment of awards
pursuant to P.A. 92-357 .........................29
Section 74. The following named amounts are appropriated to the Court of Claims from State Fund 504, Wildlife Prairie Park, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ......................... 923.82

Section 75. The following named amounts are appropriated to the Court of Claims from State Fund 514, State Asset Forfeiture, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ......................... 1,170.94

Section 76. The following named amounts are appropriated to the Court of Claims from State Fund 523, Department of Corrections Reimbursement and Education, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ......................... 3,124.24

Section 77. The following named amounts are appropriated to the Court of Claims from State Fund 534, Illinois Workers’
Compensation Commission Operations, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .......................... 2,334.68

Section 78. The following named amounts are appropriated to the Court of Claims from State Fund 538, Illinois Historic Sites, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 17-CC-0997, Seville Staffing, LLC, debt, against Illinois Historic Preservation Agency ............ 3,072.37
To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .......................... 3,859.45

Section 79. The following named amounts are appropriated to the Court of Claims from State Fund 560, SBE Federal Agency Services, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .......................... 22,537.62

Section 80. The following named amounts are appropriated to the Court of Claims from State Fund 561, SBE Federal Department of Education, to pay claims in conformity with
awards and recommendations made by the Court of Claims as follows:

No. 21-CC-0960, Illinois Coalition for Education at Risk Youth, debt, against State Board of Education .................................................14,855.85 To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .................................90,102.79

Section 81. The following named amounts are appropriated to the Court of Claims from State Fund 612, Statewide 9-1-1, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:
To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .................................309.14

Section 82. The following named amounts are appropriated to the Court of Claims from State Fund 619, Quincy Veterans Home, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:
No. 21-CC-2035, Favorite Healthcare Staffing, debt, against Department of Veterans Affairs ..................45,975.24 To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .................................1,127.60

Section 83. The following named amounts are appropriated
to the Court of Claims from State Fund 622, Motor Vehicle License Plate, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .......................... 62.83

Section 84. The following named amounts are appropriated to the Court of Claims from State Fund 644, Commitment to Human Services, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .......................... 131.52

Section 85. The following named amounts are appropriated to the Court of Claims from State Fund 686, Budget Stabilization, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .......................... 1,006.09

Section 86. The following named amounts are appropriated to the Court of Claims from State Fund 692, ICCB Adult Education, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards
Section 87. The following named amounts are appropriated to the Court of Claims from State Fund 700, USDA Women, Infants and Children, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ..........................507,749.89

Section 88. The following named amount is appropriated to the Court of Claims from State Fund 711, State Lottery, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .........................1,129.82

Section 89. The following named amounts are appropriated to the Court of Claims from State Fund 731, Illinois Clear Water, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 20-CC-2816, Abraxis, Inc., debt, against Environmental Protection Agency ........................................5,530

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .........................25,722.41
Section 90. The following named amounts are appropriated
to the Court of Claims from State Fund 745, State’s Attorneys
Appellate Prosecutors County, to pay claims in conformity with
awards and recommendations made by the Court of Claims as
follows:
   To reimburse the General Revenue Fund for payment of awards
   pursuant to P.A. 92-357 ........................................4,000

Section 91. The following named amounts are appropriated
to the Court of Claims from State Fund 755, State Employees
Deferred Compensation Plan, to pay claims in conformity with
awards and recommendations made by the Court of Claims as
follows:
   To reimburse the General Revenue Fund for payment of awards
   pursuant to P.A. 92-357 .................................1,147.70

Section 92. The following named amounts are appropriated
to the Court of Claims from State Fund 757, Child Support
Administrative, to pay claims in conformity with awards and
recommendations made by the Court of Claims as follows:
   To reimburse the General Revenue Fund for payment of awards
   pursuant to P.A. 92-357 ...............................3,671.50

Section 93. The following named amounts are appropriated
to the Court of Claims from State Fund 764, Pet Population
Control, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .................................225

Section 94. The following named amounts are appropriated to the Court of Claims from State Fund 772, Career and Technical Education, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 21-CC-2609, Illinois Department of Corrections, debt, against, Illinois Community College Board 40,896.05

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .................................29,795.93

Section 95. The following named amounts are appropriated to the Court of Claims from State Fund 776, Presidential Library and Museum Operating, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 16-CC-3139, Seville Staffing, LLC, debt, against Illinois Historic Preservation Agency .........................10,961.23

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .................................26,087.04

Section 96. The following named amounts are appropriated
to the Court of Claims from State Fund 793, Healthcare Provider Relief, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 21-CC-3545, McKinsey and CO Inc., debt, against Department of Healthcare and Family Services ....4,514,000

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .........................121,787.85

Section 97. The following named amounts are appropriated to the Court of Claims from State Fund 796, Nuclear Safety Emergency Preparedness, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ..........................596.08

Section 98. The following named amounts are appropriated to the Court of Claims from State Fund 797, Department of Human Rights Special, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .........................1,857.59

Section 99. The following named amounts are appropriated to the Court of Claims from State Fund 801, AG State Projects and Court Order Distribution, to pay claims in conformity with
awards and recommendations made by the Court of Claims as follows:

Reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ...........................2,109.86

Section 100. The following named amounts are appropriated to the Court of Claims from State Fund 802, Personal Property Tax Replacement, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ...........................10,640.37

Section 101. The following named amounts are appropriated to the Court of Claims from State Fund 817, State Police Operations Assistance, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ...........................10,406.25

Section 102. The following named amounts are appropriated to the Court of Claims from State Fund 821, Dram Shop, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ...........................1,892.45
Section 103. The following named amounts are appropriated to the Court of Claims from State Fund 826, Agriculture Federal Projects, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:
To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ...........................................3,770

Section 104. The following named amounts are appropriated to the Court of Claims from State Fund 828, Hazardous Waste, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:
To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ...........................................23,259.15

Section 105. The following named amounts are appropriated to the Court of Claims from State Fund 871, Community Services Block Grant, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:
To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ...........................................104,796

Section 106. The following named amounts are appropriated to the Court of Claims from State Fund 872, Maternal and Child Health Services Block Grant, to pay claims in conformity with
awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ........................................... 109

Section 107. The following named amounts are appropriated to the Court of Claims from State Fund 896, Public Health Special State Projects, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ........................................... 13,414.62

Section 108. The following named amounts are appropriated to the Court of Claims from State Fund 903, State Surplus Property Revolving, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ........................................... 2,062.95

Section 109. The following named amounts are appropriated to the Court of Claims from State Fund 906, State Police Services, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ........................................... 12.78
Section 110. The following named amounts are appropriated to the Court of Claims from State Fund 920, Metabolic Screening and Treatment, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .......................... 2,024

Section 111. The following named amounts are appropriated to the Court of Claims from State Fund 921, DHS Recoveries Trust, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .......................... 280.13

Section 112. The following named amounts are appropriated to the Court of Claims from State Fund 944, Environmental Protection Permit and Inspection, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .......................... 1,602.42

Section 113. The following named amounts are appropriated to the Court of Claims from State Fund 948, Secretary of State’s
Grant, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ......................... 119.10

Section 114. The following named amount is appropriated to the Court of Claims from State Fund 962, Park and Conservation, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ......................... 1,331.93

Section 115. The following named amounts are appropriated to the Court of Claims from State Fund 980, Manteno Veterans Home, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 ......................... 119,891

ARTICLE 17

Section 1. “AN ACT concerning appropriations”, Public Act 101-0637, approved June 10, 2020, is amended by changing Sections 100 and 105 of Article 93 as follows:
Sec. 100. The amount of $788,500, or so much thereof as maybe necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for a grant to H.O.P.E. Helping Our Other People Excel for violence prevention and reduction, including administrative costs.

Sec. 105. The amount of $788,500, or so much thereof as maybe necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for a grant to the City of Chicago for violence prevention and reduction in West Humboldt Park, East Garfield Park, West Garfield Park and Near West including administrative costs.

ARTICLE 18

Section 1. “AN ACT concerning appropriations”, Public Act 101-0637, approved June 10, 2020, is amended by changing Section 10 of Article 109 as follows:

Sec. 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, 2020:

From the General Revenue Fund:

   For a grant to Learning
       Ally for Services for Blind/Dyslexic Persons ....... 846,000
       For Disabled Student Transportation
       Reimbursement ...................................... 387,682,600
       For Disabled Student Tuition,
       Private Tuition ...................................... 152,320,000
       For District Consolidation Costs/
       Supplemental Payments to School Districts ........ 213,000
       For a grant to Illinois
       State University for Autism Training & Technical
       Assistance .............................................. 100,000
       For the Philip J. Rock Center and School ........... 3,777,800
       For Reimbursement for the Free Breakfast/
       Lunch Program ....................................... 9,000,000
       For Tax-Equivalent Grants, 18-4.4 .................... 222,600
       For Transportation-Regular/Vocational
       Common School Transportation
       Reimbursement, 29-5 of the School Code ........... 289,200,800
       For a grant to Chicago Lighthouse
       for Visually Impaired/Educational
Materials Coordinating Unit, 14-11.01
of the School Code ...........................................1,421,100
For Regular Education Reimbursement
Per 18-3 of the School Code .................................9,900,000
For Special Education Reimbursement
Per 14-7.03 of the School Code ......93,000,000 91,700,000
For all costs associated with Alternative
Education/Regional Safe Schools ............................6,300,000
For Truants’ Alternative and Optional
Education Program .................................................11,500,000
For costs associated with
Teach for America .................................................1,000,000
For Agriculture Education Programs .................5,000,000
For Career and Technical Education .................43,062,100
For National Board Certified Teachers .............1,500,000
Total 1,016,046,000 1,014,746,000

ARTICLE 19

Section 1. “AN ACT concerning appropriations”, Public Act 101-0637, approved June 10, 2020, is amended by adding Sections 45, 50, 55, 60, 65, and 70 to Article 111 as follows:

(P.A. 101-0637, Article 111 Section 45, new)

Sec. 45. The amount of $2,250,805,000, or so much thereof
as may be necessary, is appropriated from the SBE Federal Department of Education Fund to the Illinois State Board of Education for grants, contracts, and administrative expenses of the Elementary and Secondary School Emergency Relief Fund per the Coronavirus Response and Relief Supplemental Appropriations Act, 2021.

(P.A. 101-0637, Article 111 Section 50, new)

Sec. 50. The amount of $132,400,000, or so much thereof as may be necessary, is appropriated from the SBE Federal Department of Education Fund to the Illinois State Board of Education for grants, contracts, and administrative expenses of the Governor’s Emergency Education Relief Fund per the Coronavirus Response and Relief Supplemental Appropriations Act, 2021.

(P.A. 101-0637, Article 111 Section 55, new)

Sec. 55. The amount of $84,490,000, or so much of that amount as may be necessary, is appropriated from the SBE Federal Department of Education Fund to the Illinois State Board of Education for grants, contracts, and administrative expenses for the Emergency Assistance to Non-Public Schools per the Coronavirus Response and Relief Supplemental Appropriations Act, 2021.
(P.A. 101-0637, Article 111 Section 60, new)

Sec. 60. The amount of $5,054,990,000, or so much of that amount as may be necessary, is appropriated from the SBE Federal Department of Education Fund to the Illinois State Board of Education for grants, contracts, and administrative expenses of the Elementary and Secondary School Emergency Relief Fund per the American Rescue Plan Act of 2021.

(P.A. 101-0637, Article 111 Section 65, new)

Sec. 65. The amount of $83,246,400, or so much of that amount as may be necessary, is appropriated from the SBE Federal Department of Education Fund to the Illinois State Board of Education for grants, contracts, and administrative expenses for the Emergency Assistance to Non-Public Schools per the American Rescue Plan Act of 2021.

(P.A. 101-0637, Article 111 Section 70, new)

Sec. 70. The amount of $33,115,000, or so much of that amount as may be necessary, is appropriated from the SBE Federal Department of Education Fund to the Illinois State Board of Education for grants, contracts, and administrative expenses for Homeless Children and Youth per the American Rescue Plan Act of 2021.
Section 1. “AN ACT concerning appropriations”, Public Act 101-0637, approved June 10, 2020, is amended by changing Section 10 of Article 30 as follows:

Section 10. The amount of $1,500,000,000, or so much of that amount as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Illinois Emergency Management Agency to expend at the direction of the Governor for any costs eligible for payment from federal Coronavirus Relief Fund moneys in accordance with Section 5001 of the federal CARES Act and related federal guidance or from any other federal fund pursuant to any other provision of federal law, including current and prior year operational expenses, awards, and grants of the Illinois Emergency Management Agency and other State agencies for the support of programs and services that assist people and entities impacted by the COVID-19 pandemic and the State’s emergency response to the pandemic. In the discretion of the Governor, and upon his written direction to the Comptroller, portions of the appropriated funds may be allotted to other state agencies for expenditures as authorized in this article. The expenditures shall be at the approximate amounts below:

For costs related to the COVID-19 pandemic response, including purchases of protective
personal equipment, state agency health and
safety measures, costs associated with care
sites, and other emergency response costs
at the Illinois Emergency Management
Agency .................................................. $700,000,000
For costs related to the COVID-19 pandemic
response, including contact tracing,
testing, and other public health services
at the Department of Public Health ........... $600,000,000
For costs related to the COVID-19 pandemic
response at the Department of
Human Services ........................................ $100,000,000
For costs related to the COVID-19 pandemic
response, including for facility health
and safety measures at the Department
of Corrections ........................................ $100,000,000

ARTICLE 21

Section 1. “AN ACT concerning appropriations”, Public Act
101-0637, approved June 10, 2020, is amended by changing
Sections 25 and 50 of Article 113 as follows:

(P.A. 101-0637, Article 113, Section 25)
Sec. 25. The sum of $500,000,000 300,000,000, or so much
thereof as may be necessary, is appropriated from the Disaster
Response and Recovery Fund to the Illinois Emergency Management
Agency for all current and prior year expenses associated with
disaster response and recovery.

(P.A. 101-0637, Article 113, Section 50)

Sec. 50. The following named amounts, or so much thereof
as may be necessary, are appropriated to the Illinois Emergency
Management Agency for the objects and purposes hereinafter
named:

PREPAREDNESS AND GRANTS ADMINISTRATION

Payable from Nuclear Safety Emergency

<table>
<thead>
<tr>
<th>Object</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>$691,800</td>
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<tr>
<td>For State Contributions to State</td>
<td>$379,400</td>
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<tr>
<td>Employees’ Retirement System</td>
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<td>For State Contributions to Social Security</td>
<td>$207,600</td>
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<td>For Contractual Services</td>
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<td>For Travel</td>
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<td>For Printing</td>
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<tr>
<td>For Equipment</td>
<td>$0</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>$5,000</td>
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10200SB2800ham001

1 Total $1,338,800

2 Payable from the Federal Aid Disaster Fund:

3 For Federal Disaster Declarations

4 in Current and Prior Years .......... 900,000,000 300,000,000

5 For State administration of the

6 Federal Disaster Relief Program .............. 18,100,000

7 Disaster Relief - Hazard Mitigation

8 in Current and Prior Years .................. 55,000,000

9 For State administration of the

10 Hazard Mitigation Program .................... 2,000,000

11 Total $975,100,000 375,100,000

12 Payable from the Emergency Planning and

13 Training Fund:

14 For Activities as a Result of the Illinois

15 Emergency Planning and Community Right

16 To Know Act ........................................... 105,000

17 Payable from the Nuclear Civil Protection

18 Planning Fund:

19 For Federal Projects including prior

20 year costs ............................................. 15,000,000

21 For Mitigation Assistance including prior

22 year costs ............................................. 15,000,000

23 Total $30,000,000

24 Payable from the Federal Civil

25 Preparedness Administrative Fund:
To the Illinois Emergency Management Agency
for current and prior year expenses:
For Training and Education ......................... 2,732,400
Payable from the Homeland Security
Emergency Preparedness Trust Fund:
For Terrorism Preparedness and
Training costs in the current
and prior years ....................................... 53,817,000
For Terrorism Preparedness and
Training costs in the current
and prior years in the Chicago
Urban Area ............................................ 259,091,000
Payable from the September 11th Fund:
For grants, contracts, and administrative
expenses pursuant to 625 ILCS 5/3-660,
including prior year costs ......................... 500,000

ARTICLE 22

Section 1. “AN ACT concerning appropriations”, Public Act 101-0637, approved June 10, 2020, is amended by changing
Sections 60, 65 and 100 of Article 129 as follows:

(P.A. 101-0637, Article 129 Section 60)
Sec. 60. The following named amounts, or so much thereof
as may be necessary, are appropriated to the Illinois Community College Board for all costs associated with career and technical education activities:

From the General Revenue Fund ....................... 18,069,400
From the Career and Technical Education Fund ....................... 22,000,000

Total $40,069,400

(P.A. 101-0637, Article 129 Section 65)

Sec. 65. The following named amounts, or so much of those amounts as may be necessary, for the objects and purposes named, are appropriated to the Illinois Community College Board for adult education and literacy activities:

From the General Revenue Fund:

For payment of costs associated with education and educational-related services to local eligible providers for adult education and literacy ........................................... 22,651,000

For payment of costs associated with education and educational-related services to local eligible providers for performance-based awards ....................... 11,236,700

From the ICCB Adult Education Fund:

For payment of costs associated with
education and educational-related services to local eligible providers and to Support Leadership Activities, as Defined by U.S.D.O.E.
for adult education and literacy as provided by the United States Department of Education ..................26,800,000 26,625,000

(P.A. 101-0637, Article 129 Section 100)

Section 100. The sum of $1,600,000 1,575,000, or so much thereof as may be necessary, is appropriated from the ICCB Adult Education Fund to the Illinois Community College Board for operational expenses associated with administration of adult education and literacy activities.

ARTICLE 23

Section 1. “AN ACT concerning appropriations”, Public Act 101-0637, approved June 10, 2020, is amended by changing Section 5 of Article 115 as follows:

(P.A. 101-0637, Article 115 Section 5)

Sec. 5. The sum of $1,626,524,350 $1,526,524,350, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the State
Employees' Retirement System of Illinois for the State's contribution, as provided by law.

ARTICLE 24

Section 1. “AN ACT concerning appropriations”, Public Act 101-0637, approved June 10, 2020, is amended by adding Section 135 to Article 130 as follows:

(P.A. 101-637, Article 130 Section 135, new)

Sec. 135. The sum of $20,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for deposit into the Illinois Prepaid Tuition Trust Fund.

ARTICLE 25 ~ GA shell bills

ARTICLE 26

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

For Regular Positions ............................................. 6,413,000

For State Contribution to Social Security ............... 495,000

For Contractual Services ........................................ 636,000

For Travel .......................................................... 0

For Commodities ..................................................... 10,000

For Printing .......................................................... 5,000

For Equipment ......................................................... 15,000

For Electronic Data Processing .............................. 15,000

For Telecommunications ........................................... 55,000

For Operation of Auto Equipment ............................ 3,000

Total $7,647,000

Section 10. The sum of $30,095,422, or so much of that
amount as may be necessary, is appropriated to the Auditor
General from the Audit Expense Fund for administrative and
operations expenses and audits, studies, investigations, and
expenses related to actuarial services.

ARTICLE 27

Section 5. The sum of $5,166,700, or so much thereof as may
be necessary, is appropriated from the General Revenue Fund to
the Legislative Information System to meet its operational
expenses for the fiscal year beginning July 1, 2021.
Section 10. The following sum, or so much of that amount as may be necessary, is appropriated from the General Assembly Computer Equipment Revolving Fund to the Legislative Information System:

For Purchase, Maintenance, and Rental of General Assembly Electronic Data Processing Equipment and for other operational purposes of the General Assembly ......................1,600,000

Section 15. The sum of $2,160,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Printing Unit to meet its operational expenses for the fiscal year beginning July 1, 2021.

Section 20. The sum of $325,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Audit Commission to meet its operational expenses for the fiscal year beginning July 1, 2021.

Section 25. The sum of $2,712,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Legislative Reference Bureau to meet its operational expenses for the fiscal year beginning July 1, 2021.
Section 30. The sum of $1,140,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Joint Committee on Administrative Rules to meet its operational expenses for the fiscal year beginning July 1, 2021.

Section 35. The sum of $1,669,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Architect of the Capitol to meet its operational expenses for the fiscal year beginning July 1, 2021.

Section 40. The sum of $4,264,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Commission on Government Forecasting and Accountability to meet its operational expenses for the fiscal year beginning July 1, 2021.

Section 45. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Commission on Government Forecasting and Accountability for the purpose of making pension pick up contributions to the State Employees’ Retirement System of Illinois for affected legislative staff employees for the fiscal year beginning July 1, 2021.
Section 50. The sum of $200,000, or so much thereof as may be necessary, is appropriated to the Legislative Ethics Commission to meet the ordinary and contingent expenses of the Commission and the Office of Legislative Inspector General for the fiscal year beginning July 1, 2021.

Section 55. The sum of $920,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Legislative Inspector General for its ordinary and contingent expenses for the fiscal year beginning July 1, 2021.

ARTICLE 28

Section 5. In addition to other sums appropriated, the sum of $439,679,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Supreme Court for operational expenses, awards, grants, permanent improvements, and probation reimbursements for the fiscal year ending June 30, 2022.

Section 10. The sum of $29,131,200, or so much thereof as may be necessary, is appropriated from the Mandatory Arbitration Fund to the Supreme Court for Mandatory Arbitration Programs.
Section 15. The sum of $708,800, 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 20. The sum of $1,032,500, 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 25. The sum of $13,793,900, or so much thereof as may be necessary, is appropriated from the Supreme Court Special Purposes Fund to the Supreme Court for the oversight and management of electronic filing, case management systems, and committees and commissions of the Supreme Court.

Section 30. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the Supreme Court Federal Projects Fund to the Supreme Court for expenses relating to various federal projects.

Section 35. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Cannabis Expungement Fund to the Supreme Court for the distribution to clerks of the
circuit court for the facilitation of petitions of expungement of minor cannabis offenses pursuant to the Cannabis Regulation and Tax Act.

Section 40. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Mandatory Arbitration Fund to the Supreme Court for costs associated with technology infrastructure.

ARTICLE 29

Section 5. The sum of $4,500,000, 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.

Section 10. The sum of $800,000 is appropriated from the General Revenue Fund to the Supreme Court Historic Preservation Commission for deposit into the Supreme Court Historic Preservation Fund.

ARTICLE 30

Section 5. The sum of $35,469,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund
to the Office of the Attorney General to meet its operational expenses for the fiscal year ending June 30, 2022.

Section 10. The sum of $1,400,000, 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 for use as provided in the Illinois Equal Justice Act.

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

Section 20. The sum of $23,000,000, 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 sum 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 sum of $7,000,000, 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 ordinary and contingent expenses,
including State law enforcement purposes.

Section 35. The sum of $24,750,000, 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 40. The following named sums, 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 Awards and Grants under the Violent Crime Victims Assistance Act..................5,500,000
Total $5,500,000

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

Section 50. The sum of $400,000, or so much thereof as may be necessary, is appropriated to the Office of the Attorney General from the Domestic Violence Fund pursuant to Public Act 95-711 for grants to public or private nonprofit agencies for the purposes of facilitating or providing free domestic violence legal advocacy, assistance, or services to victims of domestic violence who are married or formerly married or parties or former parties to a civil union related to order of protection proceedings, or other proceedings for civil remedies for domestic violence.

Section 55. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated from the Attorney General Tobacco Fund to the Office of the Attorney General for the
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 the administration and enforcement of the Tobacco Product Manufacturers’ Escrow Act, for the handling of tobacco-related litigation, and for other law enforcement activities of the Attorney General.

Section 60. The sum of $1,400,000, or so much thereof as may be necessary, is appropriated from the Access to Justice Fund to the Office of the Attorney General for disbursement to the Illinois Equal Justice Foundation pursuant to the Access to Justice Act.

Section 65. The sum of $215,000, or so much thereof as may be necessary, is appropriated from the Cannabis Expungement Fund to the Office of the Attorney General for the ordinary and contingent expenses associated with the Cannabis Regulation and Tax Act.

Section 70. The sum of $1,600,000, or so much thereof as may be necessary, is appropriated from the Cannabis Expungement Fund to the Office of the Attorney General for disbursement to the Illinois Equal Justice Foundation for use as provided in the Cannabis Regulation and Tax Act.
ARTICLE 31

Section 5. The sum of $847,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Judicial Inquiry Board for its ordinary and contingent expenses.

ARTICLE 32

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

For Personal Services ...........................................$19,384,200
For State Contributions to Social Security ............1,482,900
For Contractual Services .......................................3,019,600
For Travel ............................................................48,800
For Commodities ....................................................33,200
For Printing ..........................................................28,000
For Equipment ......................................................116,200
For EDP ..............................................................1,083,800
For Telecommunications ...........................................43,000

Total $25,239,700
Section 10. The amount of $184,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Appellate Defender for the ordinary and contingent expenses of the Expungement Program.

Section 15. The amount $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Appellate Defender to provide statewide training to Public Defenders under the Public Defender Training Program.

Section 20. The amount of $608,300, or so much thereof as may be necessary, is appropriated from General Revenue Fund to the Office of the State Appellate Defender to develop a Juvenile Defender Resource Center.

ARTICLE 33

Section 1. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated to the Office of the State's Attorneys Appellate Prosecutor for the objects and purposes hereinafter named to meet its ordinary and contingent expenses for the fiscal year ending June 30, 2022:
Payable from the General Revenue Fund:

For Personal Services:

Collective Bargaining Unit ......................... $5,296,000
Administrative Unit ................................. $1,578,800

For State Contribution to the State Employees' Retirement System Pick Up:

Collective Bargaining Unit .......................... $211,900
Administrative Unit .................................. $63,200

For State Contribution to Social Security:

Collective Bargaining Unit .......................... $405,200
Administrative Unit .................................. $120,800

For Contractual Services:

General Contractual Services ...................... $225,100
Tax Objection Casework: ............................ $3,500

For Rental of Real Property: ....................... $168,100

For Travel:

General Travel ........................................ $8,800

For Commodities:

General Commodities ............................... $12,000

For Printing: ......................................... $5,000

For Equipment:

General Equipment ................................. $4,000

For Electronic Data Processing: ................... $2,000

For Telecommunications: ........................... $35,000
For Operation of Auto:

1. General Operation of Auto $25,000
2. For Continuing Legal Education: $97,800
3. For Expenses Pursuant to P.A. 84-1340, which requires the Office of the State's Attorneys Appellate Prosecutor to conduct training programs for Illinois State's Attorneys, Assistant State's Attorneys and Law Enforcement Officers on techniques and methods of eliminating or reducing the trauma of testifying in criminal proceedings for children who serve as witnesses in such proceedings; and other authorized criminal justice training programs: $145,200
4. For Appropriation to the State’s Attorneys Appellate Prosecutor for a grant to the Cook County State's Attorney for expenses incurred in filing appeals in Cook County $3,400,000

General Revenue Total: $11,807,400

Payable from State's Attorneys Appellate Prosecutor's County Fund

For Personal Services:

1. Administrative Unit $1,251,800
For State Contribution to the State Employees' Retirement System Pick Up:

Administrative Unit ............................................ $50,100

For State Contribution to the State Employees' Retirement System:

Administrative Unit ............................................ $706,100

For State Contribution to Social Security:

Administrative Unit ............................................ $95,900

For County Reimbursement to State for Group Insurance:

Administrative Unit ............................................ $329,000

For Contractual Services:

General Contractual Services ................................ $450,000

Tax Objection Case Work ...................................... $16,000

Labor Unit ....................................................... $257,000

For Rental of Real Property: ................................. $144,100

For Travel:

General Travel .................................................. $15,500

For Commodities:

General Commodities .......................................... $5,000

For Printing: .................................................... $800

For Equipment:

General Equipment ............................................. $2,200

For Electronic Data Processing: ............................ $35,400

For Telecommunications: ..................................... $20,000

For Operation of Automotive Equipment:
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<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Operation of Auto</td>
<td>$6,500</td>
</tr>
<tr>
<td>For Law Intern Program</td>
<td>$18,200</td>
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<tr>
<td>Total</td>
<td>$3,403,600</td>
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Payable from Personal Property Tax Replacement Fund:

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<th>Description</th>
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<tbody>
<tr>
<td>For Personal Services</td>
<td>$882,000</td>
</tr>
<tr>
<td>For State Contribution to the State Employees' Retirement System Pick Up:</td>
<td>$35,300</td>
</tr>
<tr>
<td>For State Contribution to the State Employees’ Retirement System</td>
<td>$497,500</td>
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<tr>
<td>For State Contribution to Social Security</td>
<td>$67,500</td>
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<tr>
<td>For Reimbursement to State for Group Insurance:</td>
<td>$176,300</td>
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<tr>
<td>For Contractual Services</td>
<td>$580,000</td>
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<tr>
<td>For Training Programs</td>
<td>$225,000</td>
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<td>Personal Property Tax Replacement Fund Total</td>
<td>$2,463,600</td>
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Payable from Continuing Legal Education Trust Fund:

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<th>Description</th>
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<td>For Continuing Legal Education</td>
<td>$100,000</td>
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<td>Continuing Legal Education Trust Fund Total</td>
<td>$100,000</td>
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Payable from the Narcotics Profit Forfeiture Fund:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>For Expenses Pursuant to Drug Asset Forfeiture Procedure Act</td>
<td>$2,900,000</td>
</tr>
<tr>
<td>Total</td>
<td>$2,900,000</td>
</tr>
</tbody>
</table>
Payable from the Special Federal Grant Projects Fund:

For Expenses Related to federally assisted Programs to assist local State's Attorneys including special appeals, drug related cases, and cases arising under the Narcotics Profit Forfeiture Act on the request of the State's Attorney and monies received from the Department of Justice: ........ $300,000

Special Federal Grant Projects Fund Total $300,000

Payable from the Cannabis Expungement Fund:

For Distribution to local State’s Attorneys for the facilitation of petitions of expungement of minor cannabis offenses, pursuant to the Cannabis Regulation and Tax Act ............................................................ $500,000

ARTICLE 34

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

For Personal Services:
  For Regular Positions:
    Payable from General Revenue Fund ..............6,396,900
  For Extra Help:
    Payable from General Revenue Fund ..............70,300

For Employee Contribution to State Employees' Retirement System:
  Payable from General Revenue Fund ..............128,700
  Payable from Road Fund ..............................0

For State Contribution to Social Security:
  Payable from General Revenue Fund ..............457,800

For Contractual Services:
  Payable from General Revenue Fund ..............397,100

For Travel Expenses:
  Payable from General Revenue Fund ..............16,500

For Commodities:
  Payable from General Revenue Fund ..............20,000

For Printing:
  Payable from General Revenue Fund ..............1,300

For Equipment:
  Payable from General Revenue Fund ..............7,500

For Telecommunications:
  Payable from General Revenue Fund ..............44,700
GENERAL ADMINISTRATIVE GROUP

For Personal Services:

For Regular Positions:

Payable from General Revenue Fund ...............51,328,200
Payable from Road Fund ...............................0
Payable from Lobbyist Registration Fund ..........537,000
Payable from Division of Corporations

Registered Limited Liability Partnership Fund ....83,100
Payable from Securities Audit

and Enforcement Fund ..............................4,142,600
Payable from Department of Business Services

Special Operations Fund .........................5,867,300

For Extra Help:

Payable from General Revenue Fund ...............515,300
Payable from Road Fund ...............................0
Payable from Securities Audit

and Enforcement Fund ..............................28,000
Payable from Department of Business Services

Special Operations Fund .........................140,900

For Employee Contribution to State

Employees' Retirement System:

Payable from General Revenue Fund ...............1,034,700
Payable from Lobbyist Registration Fund ..........10,700
Payable from Division of Corporations

Registered Limited Liability Partnership Fund ....1,700
Payable from Securities Audit and Enforcement Fund .........................89,800
Payable from Department of Business Services Special Operations Fund ..................119,200

For State Contribution to
State Employees' Retirement System:
Payable from Road Fund ..................................0
Payable from Lobbyist Registration Fund ............302,900
Payable from Division of Corporations
Registered Limited Liability Partnership Fund ......46,900
Payable from Securities Audit
and Enforcement Fund .................................2,352,300
Payable from Department of Business Services
Special Operations Fund ..............................3,388,800

For State Contribution to
Social Security:
Payable from General Revenue Fund ...............3,971,300
Payable from Road Fund ..................................0
Payable from Lobbyist Registration Fund ............44,900
Payable from Division of Corporations
Registered Limited Liability Partnership Fund ......6,000
Payable from Securities Audit
and Enforcement Fund .................................282,000
Payable from Department of Business Services
Special Operations Fund ..............................453,200
For Group Insurance:

Payable from Lobbyist Registration Fund ............159,800
Payable from Division of Corporations
Registered Limited Liability Partnership Fund .....44,700
Payable from Securities Audit
and Enforcement Fund .........................1,158,600
Payable from Department of Business Services
Special Operations Fund .................2,166,000

For Contractual Services:

Payable from General Revenue Fund ..............17,105,700
Payable from Road Fund .................................0
Payable from Motor Fuel Tax Fund ..............1,300,000
Payable from Lobbyist Registration Fund ..........689,700
Payable from Division of Corporations
Registered Limited Liability Partnership Fund .... 600
Payable from Securities Audit
and Enforcement Fund ..............................1,087,000
Payable from Department of Business Services
Special Operations Fund .....................773,000

For Travel Expenses:

Payable from General Revenue Fund ..............122,700
Payable from Road Fund .................................0
Payable from Lobbyist Registration Fund ..........4,500
Payable from Securities Audit
and Enforcement Fund ..............................2,500
Payable from Department of Business Services
Special Operations Fund ..................4,000

For Commodities:
Payable from General Revenue Fund ............755,400
Payable from Road Fund ..............................0
Payable from Lobbyist Registration Fund .........2,200
Payable from Division of Corporations
Registered Limited Liability Partnership Fund ....900
Payable from Securities Audit
and Enforcement Fund .................................6,000
Payable from Department of Business Services
Special Operations Fund .........................11,000

For Printing:
Payable from General Revenue Fund ............403,500
Payable from Road Fund ..............................0
Payable from Lobbyist Registration Fund .........5,500
Payable from Securities Audit
and Enforcement Fund .................................200,000
Payable from Department of Business Services
Special Operations Fund .........................60,000

For Equipment:
Payable from General Revenue Fund ............857,100
Payable from Road Fund ..............................0
Payable from Lobbyist Registration Fund .........7,000
Payable from Division of Corporations
Registered Limited Liability Partnership Fund ..........0
Payable from Securities Audit
and Enforcement Fund ......................................100,000
Payable from Department of Business Services
Special Operations Fund ....................................15,000

For Electronic Data Processing:
Payable from General Revenue Fund ....................4,600,000
Payable from Road Fund .....................................0
Payable from the Secretary of State
Special Services Fund ......................................6,000,000

For Telecommunications:
Payable from General Revenue Fund ....................229,700
Payable from Road Fund .....................................0
Payable from Lobbyist Registration Fund ..................2,300
Payable from Division of Corporations
Registered Limited Liability Partnership Fund ..........600
Payable from Securities Audit
and Enforcement Fund ......................................17,000
Payable from Department of Business Services
Special Operations Fund ....................................35,600

For Operation of Automotive Equipment:
Payable from General Revenue Fund ....................220,000
Payable from Securities Audit
and Enforcement Fund ......................................192,500
Payable from Department of Business Services
Special Operations Fund

For Refunds:
- Payable from General Revenue Fund
- Payable from Road Fund

MOTOR VEHICLE GROUP

For Personal Services:

For Regular Positions:
- Payable from General Revenue Fund
- Payable from Road Fund
- Payable from CSLIS/AAMVAnet/NMVTIS Trust Fund
- Payable from the Secretary of State
- Special License Plate Fund
- Payable from Motor Vehicle Review Board Fund
- Payable from Vehicle Inspection Fund

For Extra Help:
- Payable from General Revenue Fund
- Payable from Road Fund
- Payable from Vehicle Inspection Fund

For Employee Contribution to State Employees' Retirement System:
- Payable from General Revenue Fund
- Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund
- Payable from the Secretary of State
- Special License Plate Fund

Payable from General Revenue Fund: $95,000
Payable from Road Fund: $15,000
Payable from CSLIS/AAMVAnet/NMVTIS Trust Fund: $2,500,000
Payable from the Secretary of State: $749,300
Payable from Motor Vehicle Review Board Fund: $145,100
Payable from Vehicle Inspection Fund: $1,293,500
Payable from General Revenue Fund: $7,871,100
Payable from Road Fund: $0
Payable from Vehicle Inspection Fund: $0
Payable from General Revenue Fund: $2,666,100
Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund: $0
Payable from the Secretary of State: $15,000
<table>
<thead>
<tr>
<th>Payable From</th>
<th>Amount</th>
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<tr>
<td>Motor Vehicle Review Board Fund</td>
<td>2,900</td>
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<tr>
<td>Vehicle Inspection Fund</td>
<td>25,900</td>
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<td><strong>For State Contribution to</strong></td>
<td></td>
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<tr>
<td>State Employees' Retirement System:</td>
<td></td>
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<tr>
<td>Road Fund</td>
<td>0</td>
</tr>
<tr>
<td>CDLIS/AAMVA.net/NMVTIS Trust Fund</td>
<td>0</td>
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<tr>
<td>Secretary of State</td>
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<tr>
<td>Special License Plate Fund</td>
<td>422,600</td>
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<tr>
<td>Motor Vehicle Review Board Fund</td>
<td>81,800</td>
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<tr>
<td>Vehicle Inspection Fund</td>
<td>729,600</td>
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<tr>
<td><strong>For State Contribution to Social Security:</strong></td>
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<tr>
<td>General Revenue Fund</td>
<td>9,441,800</td>
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<tr>
<td>Road Fund</td>
<td>0</td>
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<tr>
<td>CDLIS/AAMVA.net/NMVTIS Trust Fund</td>
<td>0</td>
</tr>
<tr>
<td>Secretary of State</td>
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</tr>
<tr>
<td>Special License Plate Fund</td>
<td>57,800</td>
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<tr>
<td>Motor Vehicle Review Board Fund</td>
<td>11,100</td>
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<tr>
<td>Vehicle Inspection Fund</td>
<td>102,700</td>
</tr>
<tr>
<td><strong>For Group Insurance:</strong></td>
<td></td>
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<tr>
<td>CDLIS/AAMVA.net/NMVTIS Trust Fund</td>
<td>0</td>
</tr>
<tr>
<td>Secretary of State</td>
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<tr>
<td>Special License Plate Fund</td>
<td>319,600</td>
</tr>
<tr>
<td>Motor Vehicle Review Board Fund</td>
<td></td>
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</tbody>
</table>
Board Fund .................................................. 0
Payable from Vehicle Inspection Fund .............. 440,600

For Contractual Services:
Payable from General Revenue Fund ............. 17,544,500
Payable from Road Fund .................................... 0
Payable from CDLIS/AAMVA.net/NMVTIS
Trust Fund ..................................................... 1,515,500
Payable from the Secretary of State
Special License Plate Fund ............................ 646,000
Payable from Motor Vehicle Review
Board Fund ...................................................... 0
Payable from Vehicle Inspection Fund .............. 945,600

For Travel Expenses:
Payable from General Revenue Fund .......... 232,100
Payable from Road Fund .................................... 0
Payable from CDLIS/AAMVA.net/NMVTIS
Trust Fund ..................................................... 1,400
Payable from the Secretary of State
Special License Plate Fund ............................ 19,000
Payable from Motor Vehicle Review
Board Fund ...................................................... 0
Payable from Vehicle Inspection Fund .............. 0

For Commodities:
Payable from General Revenue Fund .......... 221,700
Payable from Road Fund .................................... 0
Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund ........................................... 3,020,000
Payable from the Secretary of State Special License Plate Fund ......................... 1,000,000
Payable from Motor Vehicle Review Board Fund ............................................. 0
Payable from Vehicle Inspection Fund ............. 25,000

For Printing:
Payable from General Revenue Fund ............... 1,153,500
Payable from Road Fund ............................................. 0
Payable from the Secretary of State Special License Plate Fund ......................... 1,200,000
Payable from Motor Vehicle Review Board Fund ............................................. 0
Payable from Vehicle Inspection Fund ............. 0

For Equipment:
Payable from General Revenue Fund ............... 600,000
Payable from Road Fund ............................................. 0
Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund ....112,600
Payable from the Secretary of State Special License Plate Fund ......................... 100,000
Payable from Motor Vehicle Review Board Fund ............................................. 0
Payable from Vehicle Inspection Fund ............. 0

For Telecommunications:
Payable from General Revenue Fund ..................1,404,900
Payable from Road Fund ........................................0
Payable from the Secretary of State
Special License Plate Fund .................................300,000
Payable from Motor Vehicle Review
Board Fund ........................................0
Payable from Vehicle Inspection Fund ...............30,000

For Operation of Automotive Equipment:
Payable from General Revenue Fund ..............480,000
Payable from Road Fund .................................0

Section 10. The following named sum, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State for any operations, alterations, rehabilitation, and nonrecurring repairs and maintenance of the interior and exterior of the various buildings and facilities under the jurisdiction of the Office of the Secretary of State, including sidewalks, terraces, and grounds and all labor, materials, and other costs incidental to the above work:
From General Revenue Fund ............................600,000

Section 15. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Office of the Secretary of State for new construction and alterations, and maintenance of the interiors
and exteriors of the various buildings and facilities under the
jurisdiction of the Office of the Secretary of State.

Section 20. The sum of $4,183,702, or so much thereof as
may be necessary and remains unexpended at the close of business
on June 30, 2021, from appropriations heretofore made for such
purpose in Article 38, Section 15 and Section 20 of Public Act
101-0637, is reappropriated from the Capital Development Fund
to the Office of the Secretary of State for new construction
and alterations, and maintenance of the interiors and exteriors
of the various buildings and facilities under the jurisdiction
of the Office of the Secretary of State.

Section 25. The sum of $300,000, or so much thereof as may
be necessary, is appropriated from the State Parking Facility
Maintenance Fund to the Secretary of State for the maintenance
of parking facilities owned or operated by the Secretary of
State.

Section 30. The following named sums, or so much thereof
as may be necessary, respectively, are appropriated to the
Office of the Secretary of State for the following purposes:
For annual equalization grants, per capita and
area grants to library systems, and per
capita grants to public libraries, under
Section 8 of the Illinois Library System Act. This amount is in addition to any amount otherwise appropriated to the Office of the Secretary of State:

From General Revenue Fund .........................15,128,100
From Live and Learn Fund ..........................16,004,200

Section 35. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Secretary of State for library services for the blind and physically handicapped:

From General Revenue Fund .........................865,400
From Live and Learn Fund ..........................300,000
From Accessible Electronic Information Service Fund .................................................0

Section 40. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Secretary of State for the following purposes:

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

From General Revenue Fund ........................................... 464,500
From Live and Learn Fund ............................................. 1,145,000

Section 45. The following named sums, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State for grants to library systems for library computers and new technologies to promote and improve interlibrary cooperation and resource sharing programs among Illinois libraries:

From Live and Learn Fund ............................................. 0
From Secretary of State Special Services Fund ....................... 0

Section 50. The following named sums, or so much thereof as may be necessary, are appropriated to the Office of the Secretary of State for annual library technology grants and for direct purchase of equipment and services that support library development and technology advancement in libraries statewide:

From General Revenue Fund ........................................... 0
From Live and Learn Fund ............................................. 580,000
From Secretary of State Special Services Fund ....................... 1,826,000
Section 55. The following named sum, or so much thereof as
may be necessary, is appropriated to the Office of the Secretary
of State from the Live and Learn Fund for the purpose of making
grants to libraries for construction and renovation as provided
in Section 8 of the Illinois Library System Act. This amount
is in addition to any amount otherwise appropriated to the
Office of the Secretary of State:

From Live and Learn Fund..........................870,800

Section 60. The following named sum, or so much thereof as
may be necessary, respectively, are appropriated to the Office
of the Secretary of State for the following purposes: For
library services under the Federal Library Services and
Technology Act, P.L. 104-208, as amended; and the National
Foundation on the Arts and Humanities Act of 1965, P.L. 89-
209. These amounts are in addition to any amounts otherwise
appropriated to the Office of the Secretary of State:

From Federal Library Services Fund..............11,000,000

Section 65. The following named sums, or so much thereof
as may be necessary, respectively, are appropriated to the
Office of the Secretary of State for support and expansion of
the Literacy Programs administered by education agencies,
libraries, volunteers, or community based organizations or a coalition of any of the above:

From General Revenue Fund .................................. 3,718,300
From Live and Learn Fund ...................................... 750,000
From Federal Library Services Fund:
From LSTA Title IA ................................................. 0
From Secretary of State Special Services Fund .................. 1,300,000

Section 70. The following named sum, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State for tuition and fees and other expenses related to the program for Illinois Archival Depository System Interns:

From General Revenue Fund ...................................... 0

Section 75. The sum of $0, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of Secretary of State for the Penny Severns Summer Family Literacy Grants.

Section 80. In addition to any other sums appropriated for such purposes, the sum of $1,288,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for a grant to the Chicago
Section 85. The sum of $0, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for all expenditures and grants to libraries for the Project Next Generation Program.

Section 90. The following named sum, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Live and Learn Fund for the purpose of promotion of organ and tissue donations:

   From Live and Learn Fund ......................... 1,750,000

Section 95. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Special License Plate Fund to the Office of the Secretary of State for grants to benefit Illinois Veterans Home libraries.

Section 100. The sum of $35,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Master Mason Fund to provide grants to Illinois Masonic Charities Fund, a not-for-profit corporation, for charitable purposes.

Section 105. The sum of $75,000, or so much thereof as may
be necessary, is appropriated to the Secretary of State from
the Illinois Pan Hellenic Trust Fund to provide grants for
charitable purposes sponsored by African-American fraternities
and sororities.

Section 110. The sum of $28,000, or so much thereof as may
be necessary, is appropriated to the Secretary of State from
the Park District Youth Program Fund to provide grants for the
Illinois Association of Park Districts: After School
Programming.

Section 115. The sum of $215,000, or so much thereof as may
be necessary, is appropriated to the Secretary of State from
the Illinois Route 66 Heritage Project Fund to provide grants
for the development of tourism, education, preservation and
promotion of Route 66.

Section 120. The sum of $850,000, or so much thereof as may
be necessary, is appropriated from the Police Memorial
Committee Fund to the Office of the Secretary of State for
grants to the Police Memorial Committee for maintaining a
memorial statue, holding an annual memorial commemoration, and
giving scholarships or grants to children and spouses of police
officers killed in the line of duty.
Section 125. The sum of $117,000, or so much thereof as may be necessary, is appropriated from the Mammogram Fund to the Office of the Secretary of State for grants to the Susan G. Komen Foundation for breast cancer research, education, screening, and treatment.

Section 130. The following named sum, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Secretary of State for such purposes in Section 3-646 of the Illinois Vehicle Code (625 ILCS 5), for grants to the Regional Organ Bank of Illinois and to Mid-America Transplant Services for the purpose of promotion of organ and tissue donation awareness. These amounts are in addition to any amounts otherwise appropriated to the Office of the Secretary of State:

From Organ Donor Awareness Fund .......................170,000

Section 135. The sum of $700,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Chicago Police Memorial Foundation Fund for grants to the Chicago Police Memorial Foundation for maintenance of a memorial and park, holding an annual memorial commemoration, giving scholarships to children of police officers killed or catastrophically injured in the line of duty, providing financial assistance to police officers and their families when
a police officer is killed or injured in the line of duty, and paying the insurance premiums for police officers who are terminally ill.

Section 140. The sum of $155,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the U.S. Marine Corps Scholarship Fund to provide grants per Section 3-651 of the Illinois Vehicle Code.

Section 145. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Federal Projects Fund to the Office of the Secretary of State for the payment of any operational expenses relating to the cost incident to augmenting the Illinois Commercial Motor Vehicle safety program by assuring and verifying the identity of drivers prior to licensure, including CDL operators; for improved security for Drivers Licenses and Personal Identification Cards; and any other related program deemed appropriate by the Office of the Secretary of State.

Section 150. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Securities Investors Education Fund for any expenses used to promote public awareness of the dangers of securities fraud.
Section 155. The sum of $5,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Secretary of State Evidence Fund for the purchase of evidence, for the employment of persons to obtain evidence, and for the payment for any goods or services related to obtaining evidence.

Section 160. The sum of $225,000, or so much thereof as may be necessary, is appropriated from the Alternate Fuels Fund to the Office of Secretary of State for the cost of administering the Alternate Fuels Act.

Section 165. The sum of $17,000,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Special Services Fund to the Office of the Secretary of State for office automation and technology.

Section 170. The sum of $20,000,000, or so much thereof as may be necessary, is appropriated from the Motor Vehicle License Plate Fund to the Office of the Secretary of State for the cost incident to providing new or replacement plates for motor vehicles.

Section 175. The sum of $3,500,000, or so much thereof as
may be necessary, is appropriated from the Secretary of State DUI Administration Fund to the Office of Secretary of State for operation of the Department of Administrative Hearings of the Office of Secretary of State and for no other purpose.

Section 180. The sum of $15,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Police DUI Fund to the Secretary of State for the payments of goods and services that will assist in the prevention of alcohol-related criminal violence throughout the State.

Section 185. The sum of $700,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Police Services Fund to the Secretary of State for purposes as indicated by the grantor or contractor or, in the case of money bequeathed or granted for no specific purpose, for any purpose as deemed appropriate by the Director of Police, Secretary of State in administering the responsibilities of the Secretary of State Department of Police.

Section 190. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Office of the Secretary of State Grant Fund to the Office of the Secretary of State to be expended in accordance with the terms and conditions upon which such funds were received.
Section 195. The sum of $24,300, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the State Library Fund to increase the collection of books, records, and holdings; to hold public forums; to purchase equipment and resource materials for the State Library; and for the upkeep, repair, and maintenance of the State Library building and grounds.

Section 200. The following sum, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State for any operations, alterations, rehabilitations, new construction, and maintenance of the interior and exterior of the various buildings and facilities under the jurisdiction of the Secretary of State to enhance security measures in the Capitol Complex:

From General Revenue Fund .........................4,400,000

Section 205. The sum of $17,500,000, or so much thereof as may be necessary, is appropriated from the Secretary of State Identification Security and Theft Prevention Fund to the Office of Secretary of State for all costs related to implementing identification security and theft prevention measures.
Section 210. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Driver Services Administration Fund for the payment of costs related to the issuance of temporary visitor’s driver’s licenses, and other operational costs, including personnel, facilities, computer programming, and data transmission.

Section 215. The sum of $2,400,000, or so much thereof as may be necessary, is appropriated from the Monitoring Device Driving Permit Administration Fee Fund to the Office of the Secretary of State for all Secretary of State costs associated with administering Monitoring Device Driving Permits per Public Act 95-0400.

Section 220. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Indigent BAIID Fund to the Office of the Secretary of State to reimburse ignition interlock device providers per Public Act 95-0400, including reimbursements submitted in prior years.

Section 225. The sum of $15,000,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Motor Vehicle Theft Prevention and Insurance Verification Trust Fund for awards, grants, and operational
support to implement the Illinois Motor Vehicle Theft Prevention and Insurance Verification Act, and for operational expenses of the Office to implement the Act.

Section 230. The sum of $55,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Illinois Professional Golfers Association Foundation Junior Golf Fund for grants to the Illinois Professional Golfers Association Foundation to help Association members expose Illinois youngsters to the game of golf.

Section 235. The sum of $140,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Agriculture in the Classroom Fund for grants to support Agriculture in the Classroom programming for public and private schools within Illinois.

Section 240. The sum of $25,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Boy Scout and Girl Scout Fund for grants to the Illinois divisions of the Boy Scouts of America and the Girl Scouts of the U.S.A.

Section 245. The sum of $55,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from
the Support Our Troops Fund for grants to Illinois Support Our
Troops, Inc. for charitable assistance to the troops and their
families in accordance with its Articles of Incorporation.

Section 250. The sum of $4,000, or so much thereof as may
be necessary, is appropriated to the Office of the Secretary
of State from the Rotary Club Fund for grants for charitable
purposes sponsored by the Rotary Club.

Section 255. The sum of $13,000, or so much thereof as may
be necessary, is appropriated to the Office of the Secretary
of State from the Ovarian Cancer Awareness Fund for grants to
the National Ovarian Cancer Coalition, Inc. for ovarian cancer
research, education, screening, and treatment.

Section 260. The sum of $6,000, or so much thereof as may
be necessary, is appropriated to the Office of the Secretary
of State from the Sheet Metal Workers International Association
of Illinois Fund for grants for charitable purposes sponsored
by Illinois chapters of the Sheet Metal Workers International
Association.

Section 265. The sum of $120,000, or so much thereof as
may be necessary, is appropriated to the Office of the Secretary
of State from the Illinois Police Association Fund for
providing death benefits for the families of police officers killed in the line of duty, and for providing scholarships, for graduate study, undergraduate study, or both, to children and spouses of police officers killed in the line of duty.

Section 270. The sum of $7,500, or so much thereof as may be necessary, is appropriated to the Secretary of State from the International Brotherhood of Teamsters Fund for grants to the Teamsters Joint Council 25 Charitable Trust for religious, charitable, scientific, literary, and educational purposes.

Section 275. The sum of $17,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Fraternal Order of Police Fund for grants to the Illinois Fraternal Order of Police to increase the efficiency and professionalism of law enforcement officers in Illinois, to educate the public about law enforcement issues, to more firmly establish the public confidence in law enforcement, to create partnerships with the public, and to honor the service of law enforcement officers.

Section 280. The sum of $45,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Share the Road Fund for grants to the League of Illinois Bicyclists, a not for profit corporation, for educational
programs instructing bicyclists and motorists how to legally and more safely share the roadways.

Section 285. The sum of $0, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the St. Jude Children’s Research Fund for grants to St. Jude Children’s Research Hospital for pediatric treatment and research.

Section 290. The sum of $20,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Ducks Unlimited Fund for grants to Ducks Unlimited, Inc. to fund wetland protection, enhancement, and restoration projects in the State of Illinois, to fund education and outreach for media, volunteers, members, and the general public regarding waterfowl and wetlands conservation in the State of Illinois, and to cover reasonable cost for Ducks Unlimited plate advertising and administration of the wetland conservation projects and education program.

Section 295. The sum of $200,000, or so much thereof as may be necessary, is appropriated to the Secretary of State from the Family Responsibility Fund for all costs associated with enforcement of the Family Financial Responsibility Law.
Section 300. The sum of $700,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Illinois State Police Memorial Park Fund for grants to the Illinois State Police Heritage Foundation, Inc. for building and maintaining a memorial and park, holding an annual memorial commemoration, giving scholarships to children of State police officers killed or catastrophically injured in the line of duty, and providing financial assistance to police officers and their families when a police officer is killed or injured in the line of duty.

Section 305. The sum of $5,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Illinois Sheriffs' Association Scholarship and Training Fund for grants to the Illinois Sheriffs' Association for scholarships obtained in a competitive process to attend the Illinois Teen Institute or an accredited college or university, for programs designed to benefit the elderly and teens, and for law enforcement training.

Section 310. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Alzheimer’s Awareness Fund for grants to the Alzheimer’s Disease and Related Disorders Association, Greater Illinois Chapter, for Alzheimer’s care, support, education, and
Section 315. The sum of $25,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Illinois Nurses Foundation Fund for grants to the Illinois Nurses Foundation, to promote the health of the public by advancing the nursing profession in this State.

Section 320. The sum of $3,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Hospice Fund for grants to a statewide organization whose primary membership consists of hospice programs.

Section 325. The sum of $30,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State from the Octave Chanute Aerospace Heritage Fund for grants to the Rantoul Historical Society and Museum, or any other charitable foundation responsible for the former exhibits and collections of the Chanute Air Museum, for operational and program expenses of the Chanute Air Museum and any other structure housing exhibits and collections of the Chanute Air Museum.

Section 330. The sum of $12,000,000, or so much thereof
as may be necessary, is appropriated from the Secretary of State Special Services Fund to the Office of the Secretary of State for operating program expenses related to the enforcement of administering laws related to vehicles and transportation.

Section 335. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for a grant to Oak Park Library for all costs associates with programs and services provided to communities.

Section 340. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for a grant to North Riverside Library for all costs associates with programs and services provided to communities.

Section 345. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for a grant to Berwyn Library for all costs associates with programs and services provided to communities.

Section 350. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to
the Office of the Secretary of State for a grant to La Grange Library for all costs associates with programs and services provided to communities.

Section 351. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for a grant to Poplar Creek Library for all costs associates with programs and services provided to communities.

Section 355. The sum of $2,273,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Secretary of State for grants, contracts, and administrative expenses associated with Agudath Israel of Illinois for school transportation.

ARTICLE 35

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

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

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

Section 20. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Office of the State Comptroller for the fiscal year ending June 30, 2022:

For Personal Services and Related Lines:
- Official Court Reporting
- For Employee Retirement Contributions
  - Paid by the Employer
- For State Contributions to the State Employees’ Retirement System
- For State Contributions to Social Security
- For Travel:
  - For Official Court Reporting
  - For Contractual Services
  - For Commodities
  - For Printing
  - For Equipment
For Telecommunications ................................. 0
For Electronic Data Processing ...................... 0
Total                                            $0

Section 25. The sum of $0, or so much thereof as may be necessary, is appropriated to the State Comptroller for ordinary and contingent expenses associated with the payment to official court reporters pursuant to law.

Section 30. The sum of $85,829,700, or so much thereof as may be necessary, is appropriated from the Personal Property Tax Replacement Fund to the State Comptroller for ordinary and contingent expenses associated with the payment to official Court reporters pursuant to law.

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

For the Governor ........................................... 184,800
For the Lieutenant Governor ............................ 141,300
For the Secretary of State ............................... 163,100
For the Attorney General ............................... 163,100
For the Comptroller ...................................... 141,300
For the State Treasurer ........................................ 141,300
Total .................................................. $934,900

Section 40. The following named amounts, or so much thereof
as may be necessary, respectively, are appropriated to the
State Comptroller to pay certain appointed officers of the
Executive Branch of the State Government, at the various rates
prescribed by law:

From General Revenue Fund:
Department on Aging
  For the Director ........................................ 138,500
Department of Agriculture
  For the Director ........................................  0
  For the Assistant Director .............................. 0
Department of Central Management Services
  For the Director ........................................ 170,500
  For 2 Assistant Directors .............................. 289,900
Department of Children and Family Services
  For the Director ........................................  0
Department of Corrections
  For the Director ........................................ 180,000
  For the Assistant Director .............................. 153,000
Department of Commerce and Economic Opportunity
  For the Director ........................................ 170,500
  For the Assistant Director .............................. 145,000
Environmental Protection Agency
  For the Director ..................................159,700
Department of Financial and Professional Regulation
  For the Secretary .....................................0
  For the Director .....................................0
  For the Director .....................................0
Department of Human Services
  For the Secretary .....................................180,000
  For 2 Assistant Secretaries ............................306,000
Department of Insurance
  For the Director .....................................0
Department of Juvenile Justice
  For the Director .....................................144,200
Department of Labor
  For the Director .....................................148,700
  For the Assistant Director .............................135,500
  For the Chief Factory Inspector ......................54,400
  For the Superintendent of Safety Inspection and Education .....................................59,800
Illinois State Police
  For the Director .....................................158,800
  For the Assistant Director .............................135,500
Department of Military Affairs
  For the Adjutant General .............................138,500
For two Chief Assistants to the Adjutant General ........................................ 236,100

Department of Lottery
For the Superintendent ................................................................. 0

Department of Natural Resources
For the Director ................................................................. 0
For the Assistant Director ................................................................. 0
For six Mine Officers ............................................................... 97,800
For four Miners’ Examining Officers ............................................. 53,800

Illinois Labor Relations Board
For the Chairman ................................................................. 108,700
For four State Labor Relations Board members ..................................... 391,300
For two Local Labor Relations Board members ..................................... 195,700
For the Local Labor Relations Board Chairman .................................... 97,800

Department of Healthcare and Family Services
For the Director ................................................................. 170,500
For the Assistant Director ................................................................. 145,000

Department of Public Health
For the Director ................................................................. 180,000
For the Assistant Director ................................................................. 153,000

Department of Revenue
For the Director ................................................................. 170,500
For the Assistant Director ................................................................. 145,000
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<thead>
<tr>
<th></th>
<th>Department Name</th>
<th>Chairman's Salary</th>
<th>Director's Salary</th>
<th>Assistant Director's Salary</th>
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<td>Property Tax Appeal Board</td>
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<td>For the Chairman</td>
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<td>For four members</td>
<td>217,400</td>
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<td>Department of Veterans' Affairs</td>
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<tr>
<td>5</td>
<td>For the Director</td>
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</tr>
<tr>
<td>6</td>
<td>For the Assistant Director</td>
<td>118,100</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Civil Service Commission</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>For the Chairman</td>
<td>31,700</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>For four members</td>
<td>105,500</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Commerce Commission</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>For the Chairman</td>
<td>139,600</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>For four members</td>
<td>487,600</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Court of Claims</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>For the Chief Judge</td>
<td>67,600</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>For the six Judges</td>
<td>374,400</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Commission on Equity and Inclusion</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>For the Chairman</td>
<td>130,200</td>
<td></td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>For six members</td>
<td>743,600</td>
<td></td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>State Board of Elections</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>For the Chairman</td>
<td>60,900</td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>For the Vice-Chairman</td>
<td>50,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>For six members</td>
<td>234,800</td>
<td></td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>Illinois Emergency Management Agency</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>For the Director</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>25</td>
<td>For the Assistant Director</td>
<td>0</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Department of Human Rights
  For the Director ........................................... 138,500
Human Rights Commission
  For the Chairman ........................................... 130,200
  For six members ........................................... 743,600
Illinois Workers’ Compensation Commission
  For the Chairman ........................................... 0
  For nine members ........................................... 0
Liquor Control Commission
  For the Chairman ........................................... 40,600
  For six members ........................................... 212,800
  For the Secretary ........................................... 39,200
  For the Chairman and one member as
  designated by law, $200 per diem
  for work on a license appeal
  commission ........................................... 55,000
Executive Ethics Commission
  For nine members ........................................... 352,200
Illinois Power Agency
  For the Director ........................................... 0
Pollution Control Board
  For the Chairman ........................................... 126,100
  For four members ........................................... 487,600
Prisoner Review Board
  For the Chairman ........................................... 99,900
For fourteen members of the 
Prisoner Review Board .........................1,252,200
Secretary of State Merit Commission
For the Chairman ...............................0
For four members ..............................53,800
Educational Labor Relations Board
For the Chairman ...............................108,700
For four members ..............................391,300
Illinois State Police
For seven members of the State Police
Merit Board, $242 per diem,
whichever is applicable in accordance
with law, for a maximum of 100
days each ........................................169,400
Department of Transportation
For the Secretary ...............................0
For the Assistant Secretary .................0
Office of Small Business Utility Advocate
For the small business utility advocate .........0
Total ........................................$12,382,100

Section 45. The following named sums, or so much thereof
as may be necessary, respectively, are appropriated to the
State Comptroller to pay certain officers of the Legislative
Branch of the State Government, at the various rates prescribed
by law:
Office of Auditor General
For the Auditor General ..................................178,300
For two Deputy Auditor Generals ......................256,600
Total $434,900
Officers and Members of General Assembly
For salaries of the 118 members
of the House of Representatives at
a base salary of $70,645 .........................8,477,400
For salaries of the 59 members
of the Senate at a base salary of $70,645 ......4,309,400
Total $12,786,800
For additional amounts, as prescribed
by law, for party leaders in both
chambers as follows:
For the Speaker of the House,
the President of the Senate and
Minority Leaders of both Chambers ..................114,500
For the Majority Leader of both Chambers ............48,400
For the ten assistant majority and
minority leaders in the Senate ......................215,100
For the twelve assistant majority
and minority leaders in the House .................225,800
For the majority and minority
caucus chairmen in the Senate ...................43,100
For the majority and minority
conference chairmen in the House .................. 37,700
For the two Deputy Majority and the two
Deputy Minority leaders in the House .......... 82,500
For chairmen and minority spokesmen of
standing committees in the Senate
except the Committee on
Assignments ........................................ 666,800
For chairmen and minority
spokesmen of standing and select
committees in the House ...................... 946,400
Total ........................................ 2,380,300
For per diem allowances for the
members of the Senate, as
provided by law ................................. 400,000
For per diem allowances for the
members of the House, as
provided by law ................................. 800,000
For mileage for all members of the
General Assembly, as provided
by law ........................................... 450,000
Total ........................................ 1,650,000

Section 50. The following named sums, or so much thereof
as may be necessary, respectively, are appropriated to the
State Comptroller to pay certain appointed officers of the Executive Branch of the State Government, at the various rates prescribed by law:

Department of Agriculture
   For the Director
       From Feed Control Fund ............................ 159,700
   For the Assistant Director
       From Feed Control Fund ............................ 135,500

Department of Children and Family Services
   For the Director
       From DCFS Children’s Services Fund ............... 180,000

Illinois Emergency Management Agency
   For the Director
       From Nuclear Safety Emergency Preparedness Fund ............................ 154,400
   For the Assistant Director
       From Radiation Protection Fund ..................... 138,500

Department of Financial and Professional Regulation
   From the Professions Indirect Cost Fund
       For the Secretary ................................. 161,800
       For the Director ................................. 138,500
       For the Director ................................. 148,700

Illinois Power Agency
   For the Director
From the Illinois Power Agency Operations Fund ..... 124,400
Department of Insurance
   For the Director
   From Insurance Producer Administration Fund ....... 161,800
Department of Lottery
   For the Superintendent
   From State Lottery Fund ........................... 170,100
Department of Natural Resources
   Payable from Park and Conservation Fund
      For the Director ................................. 159,700
      For the Assistant Director ....................... 149,200
   Payable from Coal Mining Regulatory Fund
      For six Mine Officers ............................. 0
      For four Miners' Examining Officers ............... 0
Department of Transportation
   Payable from Road Fund
      For the Secretary ............................... 180,000
      For the Assistant Secretary ..................... 153,000
Illinois Workers’ Compensation Commission
   Payable from IWCC Operations Fund
      For the Chairman ............................... 159,000
      For nine members ............................... 1,363,000
Office of the State Fire Marshal
   For the State Fire Marshal:
      From Fire Prevention Fund ........................ 138,500
Illinois Racing Board

For eleven members of the Illinois Racing Board, $300 per diem to a maximum $13,045 as prescribed by law:

From the Horse Racing Fund..............................143,500

Department of Employment Security

Payable from Title III Social Security and Employment Service Fund:

For the Director ...........................................170,500

For five members of the Board of Review ........................................75,000

Department of Innovation and Technology

Payable from Technology Management Revolving Fund:

For the Secretary ...........................................180,000

For the Assistant Secretary .................................153,000

Department of Real Estate

Payable from Real Estate License Administrative Fund:

For the Director ...........................................148,700

Department of Financial and Professional Regulation

Payable from Bank and Trust Company Fund:

For the Director ...........................................163,200

Subtotals:

Feed Control ..............................................295,200
<table>
<thead>
<tr>
<th>Fund</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DCFS Children’s Services Fund</td>
<td>$180,000</td>
</tr>
<tr>
<td>Nuclear Safety Emergency Preparedness Fund</td>
<td>$154,400</td>
</tr>
<tr>
<td>Radiation Protection Fund</td>
<td>$138,500</td>
</tr>
<tr>
<td>Professions Indirect Cost Fund</td>
<td>$449,000</td>
</tr>
<tr>
<td>Illinois Power Agency Operations Fund</td>
<td>$124,400</td>
</tr>
<tr>
<td>Insurance Producer Administration Fund</td>
<td>$161,800</td>
</tr>
<tr>
<td>State Lottery Fund</td>
<td>$170,100</td>
</tr>
<tr>
<td>Park and Conservation Fund</td>
<td>$308,900</td>
</tr>
<tr>
<td>Coal Mining Regulatory Fund</td>
<td>$0</td>
</tr>
<tr>
<td>Road Fund</td>
<td>$333,000</td>
</tr>
<tr>
<td>IWCC Operations Fund</td>
<td>$1,522,000</td>
</tr>
<tr>
<td>Fire Prevention</td>
<td>$138,500</td>
</tr>
<tr>
<td>Horse Racing</td>
<td>$143,500</td>
</tr>
<tr>
<td>Bank and Trust Company Fund</td>
<td>$163,200</td>
</tr>
<tr>
<td>Title III Social Security and Employment Service Fund</td>
<td>$245,500</td>
</tr>
<tr>
<td>Technology Management Revolving Fund</td>
<td>$333,000</td>
</tr>
<tr>
<td>Real Estate License Administrative Fund</td>
<td>$148,700</td>
</tr>
<tr>
<td>Total</td>
<td>$5,009,700</td>
</tr>
</tbody>
</table>

Section 55. In addition to the salaries and benefits provided in this Article, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller for cost of living adjustments for directors, secretaries, assistant directors,
and assistant secretaries named pursuant to P.A. 100-1179:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>From General Revenue Fund</td>
<td>$0</td>
</tr>
<tr>
<td>From Horse Racing Fund</td>
<td>$0</td>
</tr>
<tr>
<td>From Fire Prevention Fund</td>
<td>$0</td>
</tr>
<tr>
<td>From Bank and Trust Company Fund</td>
<td>$0</td>
</tr>
<tr>
<td>From Title III Social Security and Employment Service Fund</td>
<td>$0</td>
</tr>
<tr>
<td>From Feed Control Fund</td>
<td>$0</td>
</tr>
<tr>
<td>From DCFS Children’s Services Fund</td>
<td>$0</td>
</tr>
<tr>
<td>From Nuclear Safety Emergency Preparedness Fund</td>
<td>$0</td>
</tr>
<tr>
<td>From Radiation Protection Fund</td>
<td>$0</td>
</tr>
<tr>
<td>From Professions Indirect Cost Fund</td>
<td>$0</td>
</tr>
<tr>
<td>From Illinois Power Agency Operations Fund</td>
<td>$0</td>
</tr>
<tr>
<td>From Insurance Producer Administrative Fund</td>
<td>$0</td>
</tr>
<tr>
<td>From State Lottery Fund</td>
<td>$0</td>
</tr>
<tr>
<td>From Park and Conservation Fund</td>
<td>$0</td>
</tr>
<tr>
<td>From Coal Mining Regulatory Fund</td>
<td>$0</td>
</tr>
<tr>
<td>From Road Fund</td>
<td>$0</td>
</tr>
<tr>
<td>From IWCC Operations Fund</td>
<td>$0</td>
</tr>
<tr>
<td>From Technology Management Revolving Fund</td>
<td>$0</td>
</tr>
<tr>
<td>From Real Estate License Administrative Fund</td>
<td>$0</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$0</strong></td>
</tr>
</tbody>
</table>

Section 60. In addition to the salaries and benefits provided in this Article, the following named amounts, or so
much thereof as may be necessary, respectively, are appropriated to the State Comptroller for cost of living adjustments for offices of the Executive and Legislative Branches of State Government:

From General Revenue Fund ........................................... 0
From Horse Racing Fund .............................................. 0
From Fire Prevention Fund ............................................ 0
From Bank and Trust Company Fund ............................... 0
From Title III Social Security and Employment Service Fund ........... 0
From Weights and Measures ......................................... 0
From DCFS Children’s Services Fund ............................... 0
From Nuclear Safety Emergency Preparedness Fund ............... 0
From Radiation Protection Fund .................................... 0
From Professions Indirect Cost Fund ............................... 0
From Illinois Power Agency Operations Fund .................... 0
From Insurance Producer Administrative Fund .................... 0
From State Lottery Fund ............................................. 0
From Park and Conservation Fund .................................. 0
From Coal Mining Regulatory Fund ................................ 0
From Road Fund ..................................................... 0
From IWCC Operations Fund ....................................... 0
From Technology Management Revolving Fund .................... 0
From Real Estate License Administrative Fund ................. 0

Total $0
Section 65. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Comptroller in connection with the payment of salaries for officers of the Executive and Legislative Branches of State Government:

For State Contribution to State Employees' Retirement System:

From Horse Racing Fund ........................................0
From Fire Prevention Fund ....................................78,100
From Bank and Trust Company Fund .........................92,100
From Title III Social Security and Employment Service Fund ..................138,500
From Feed and Control Fund ...............................166,500
From DCFS Children’s Services Fund .................101,500
From Nuclear Safety Emergency Preparedness Fund ......87,100
From Radiation Protection Fund ..................78,100
From Professions Indirect Cost Fund ....................253,200
From Illinois Power Agency Operations Fund ...........70,200
From Insurance Producer Administration Fund ..........91,300
From State Lottery Fund ..................................96,000
From Park and Conservation Fund ........................174,200
From Coal Mining Regulatory Fund .......................0
From Road Fund ........................................187,800
From IWCC Operations Fund .................................855,000
<table>
<thead>
<tr>
<th></th>
<th>Fund and Source</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>From Technology Management Revolving Fund</td>
<td>187,800</td>
</tr>
<tr>
<td>2</td>
<td>From Real Estate License Administrative Fund</td>
<td>83,900</td>
</tr>
<tr>
<td>3</td>
<td>Total</td>
<td>$2,741,300</td>
</tr>
<tr>
<td>4</td>
<td>For State Contribution to Social Security:</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>From General Revenue Fund</td>
<td>1,237,800</td>
</tr>
<tr>
<td>6</td>
<td>From Horse Racing Fund</td>
<td>11,000</td>
</tr>
<tr>
<td>7</td>
<td>From Fire Prevention Fund</td>
<td>10,600</td>
</tr>
<tr>
<td>8</td>
<td>From Bank and Trust Company Fund</td>
<td>11,300</td>
</tr>
<tr>
<td>9</td>
<td>From Title III Social Security and Employment Service Fund</td>
<td>17,100</td>
</tr>
<tr>
<td>10</td>
<td>From Feed Control Fund</td>
<td>21,600</td>
</tr>
<tr>
<td>11</td>
<td>From DCFS Children’s Services Fund</td>
<td>11,500</td>
</tr>
<tr>
<td>12</td>
<td>From Nuclear Safety Emergency Preparedness Fund</td>
<td>11,100</td>
</tr>
<tr>
<td>13</td>
<td>From Radiation Protection Fund</td>
<td>10,600</td>
</tr>
<tr>
<td>14</td>
<td>From Professions Indirect Cost Fund</td>
<td>32,900</td>
</tr>
<tr>
<td>15</td>
<td>From Illinois Power Agency Operations Fund</td>
<td>9,600</td>
</tr>
<tr>
<td>16</td>
<td>From Insurance Producer Administration Fund</td>
<td>11,200</td>
</tr>
<tr>
<td>17</td>
<td>From State Lottery Fund</td>
<td>11,400</td>
</tr>
<tr>
<td>18</td>
<td>From Park and Conservation Fund</td>
<td>22,200</td>
</tr>
<tr>
<td>19</td>
<td>From Coal Mining Regulatory Fund</td>
<td>0</td>
</tr>
<tr>
<td>20</td>
<td>From Road Fund</td>
<td>22,600</td>
</tr>
<tr>
<td>21</td>
<td>From IWCC Operations Fund</td>
<td>116,500</td>
</tr>
<tr>
<td>22</td>
<td>From Technology Management Revolving Fund</td>
<td>22,600</td>
</tr>
<tr>
<td>23</td>
<td>From Real Estate License Administrative Fund</td>
<td>11,100</td>
</tr>
<tr>
<td>24</td>
<td>Total</td>
<td>$1,602,700</td>
</tr>
</tbody>
</table>
For Group Insurance:

1. From Fire Prevention Fund .................. 23,500
2. From Bank and Trust Company Fund .......... 23,500
3. From Title III Social Security and Employment Service Fund .................. 23,500
4. From Feed Control Fund ..................... 47,000
5. From DCFS Children’s Services Fund .......... 23,500
6. From Nuclear Safety Emergency Preparedness Fund .... 23,500
7. From Radiation Protection Fund ............. 23,500
8. From Professions Indirect Cost Fund .......... 70,500
10. From Insurance Producer Administration Fund .... 23,500
11. From State Lottery Fund .................... 23,500
12. From Park and Conservation Fund ............. 47,000
13. From Coal Mining Regulatory Fund ............ 0
14. From Road Fund .................................. 47,000
15. From IWCC Operations Fund .................. 235,000
16. From Technology Management Revolving Fund .... 47,000
17. From Real Estate License Administrative Fund .... 23,500

Total $728,500

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain appointed officers of the Executive Branch of the State Government, at the various rates
prescribed by law:

Executive Inspector Generals

For the Executive Inspector General for the Office of the Governor .........................150,000

For the Executive Inspector General for the Office of the Attorney General ..................120,000

For the Executive Inspector General for the Office of the Secretary of State ...............120,000

For the Executive Inspector General for the Office of the Comptroller ........................100,000

For the Executive Inspector General for the Office of the Treasurer ...........................100,000

Total $590,000

Section 75. The amount of $1,669,500, or so much thereof as may be necessary, is appropriated to the State Comptroller for contingencies in the event that any amounts appropriated in Sections 5 through 30 of this Article are insufficient and other expenses associated with the administration of Sections 15-5 through 15-30.

ARTICLE 36

Section 5. The amount of $13,461,327, or so much thereof as may be necessary, is appropriated from the State Treasurer’s
Administrative Fund to the Office of the State Treasurer to meet its operational expenses for the fiscal year ending June 30, 2022.

Section 10. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated to the State Treasurer from the General Revenue Fund for the purpose of making refunds of accrued interest on protested tax cases.

Section 15. The amount of $17,382,000, or so much thereof as may be necessary, is appropriated from the State Pensions Fund to the Office of the State Treasurer to meet its operational expenses for the fiscal year ending June 30, 2022.

Section 20. The amount of $8,100,000, or so much of that amount as may be necessary, is appropriated to the State Treasurer from the Bank Services Trust Fund for operational expenses authorized under the State Treasurer's Bank Services Trust Fund Act.

Section 25. The following named amounts, or so much of those amounts as may be necessary, respectively, for the objects and purposes named in this Section, are appropriated to the State Treasurer for the payment of interest on and retirement of State bonded indebtedness:
For payment of principal and interest on any and all bonds issued pursuant to the Anti-Pollution Bond Act, the Transportation Bond Act, the Capital Development Bond Act of 1972, the School Construction Bond Act, the Illinois Coal and Energy Development Bond Act, and the General Obligation Bond Act:

From the General Obligation Bond Retirement and Interest Fund:

Principal .................................................. $1,856,357,410
Interest ..................................................... 1,343,470,963
Total ...................................................... $3,199,828,373

Section 30. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated to the State Treasurer from the General Obligation Bond Rebate Fund for the purpose of making arbitrage rebate payments to the U.S. government.

Section 35. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the Charitable Trust Stabilization Fund to the State Treasurer for the State Treasurer’s operational costs to administer the Charitable Trust Stabilization Fund and for grants to public and private entities in the State for the purposes set out in the Charitable Trust Stabilization Act.
Section 40. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the State Treasurer’s Capital Fund for the construction, reconstruction, renovation, repair, operation and maintenance of the buildings, grounds and facilities of the State Treasurer.

ARTICLE 37

Section 5. The sum of $1,541,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for its ordinary and contingent expenses.

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

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

For claims under the Crime Victims Compensation Act:

Payable from the Court of Claims Federal Grant Fund .........................$10,000,000
Section 20. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for payment of awards solely as a result of the lapsing of an appropriation originally made from any funds held by the State Treasurer.

Section 25. The amount of $5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for payment of line of duty awards.

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

For claims under the Crime Victims Compensation Act:
Payable from General Revenue Fund ..................$6,000,000

For claims other than Crime Victims:
Payable from the General Revenue Fund ............14,000,000

Total
$20,000,000

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

For claims other than the Crime Victims
Compensation Act:

1. Payable from the Road Fund ......................... $1,000,000
2. Payable from the DCFS Children's Services Fund ......................... 1,500,000
3. Payable from the State Garage Fund ..................... 50,000
4. Payable from the Traffic and Criminal Conviction Surcharge Fund ..................... 100,000
5. Payable from the Vocational Rehabilitation Fund ......................... 125,000

Total $2,775,000

Section 40. The amount of $3,000, or so much thereof as may be necessary, is appropriated from the Court of Claims Federal Recovery Victim Compensation Grant Fund to the Court of Claims for refund to the federal government for the Federal Recovery Victim Compensation Grant.

ARTICLE 38

Section 5. In addition to other sums appropriated, the sum of $19,068,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Elections for operational expenses, grants, reimbursements, and the Census 2020 Redistricting Program for the fiscal year ending June 30, 2022.
Section 10. The following amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the Personal Property Tax Replacement Fund to the State Board of Elections for its ordinary and contingent expenses as follows:

For reimbursement to counties for increased compensation judges and other election officials, as provided in Public Acts 81-850, 81-1149, and 90-672 – Election Day Judges only........................................ $1,700,000

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 ................................. $786,500

Total $2,486,500

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

For the implementation of the Statewide Voter Registration System, as required by Section 1A-25 of the Election Code, including maintenance of the IDEA/VISTA program ................................. $1,223,100
For administrative costs and discretionary grants to local election authorities under Section 101 of the Help America Vote Act of 2002 ................................................. $143,300

For administrative costs and discretionary grants to local election authorities under the 2018 & 2020 HAVA Election Security Grant .......................................................... $19,399,600

Total ............................................................................ $20,766,000

ARTICLE 39

Section 5. The sum of $12,923,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Governor for operational expenses of the fiscal year ending June 30, 2022.

Section 10. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Governor's Grant Fund to the Office of the Governor to be expended in accordance with the terms and conditions upon which such funds were received and in the exercise of the powers or performance of the duties of the Office of the Governor.

Section 15. The sum of $500,000, or so much thereof as may be necessary, is appropriated to the Office of the Governor
from the Governor’s Administrative Fund for the discharge of
duties of the office.

Section 20. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Governor for a grant associated with operational expenses of the Office of New Americans.

ARTICLE 40

Section 5. The amount of $2,113,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Lieutenant Governor to meet its operational expenses for the fiscal year beginning July 1, 2021.

Section 10. The sum of $47,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Lieutenant Governor for all costs associated with the Rural Affairs Council including any grants or administrative expenses.

Section 15. The sum of $100,000, or so much thereof as may be necessary, is appropriated to the Office of the Lieutenant Governor from the Lieutenant Governor’s Grant Fund for ordinary
and contingent expenses associated with the office.

ARTICLE 41

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated for the ordinary and contingent expenses for the Illinois Department on Aging for the Fiscal Year Ending June 30, 2022:

OFFICE OF THE DIRECTOR

Payable from the General Revenue Fund:

For Personal Services ......................................1,520,600
For State Contributions to Social Security ...........116,300
For Contractual Services ................................172,000
For Travel ......................................................75,000
Total                                             $1,883,900

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

DIVISION OF FINANCE AND ADMINISTRATION

Payable from the General Revenue Fund:

For Personal Services ......................................1,442,200
For State Contribution to Social Security ...........110,300
For Contractual Services .................................1,775,000
For Travel ......................................................30,000
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Commodities</td>
<td>22,600</td>
</tr>
<tr>
<td>For Printing</td>
<td>60,000</td>
</tr>
<tr>
<td>For Equipment</td>
<td>19,000</td>
</tr>
<tr>
<td>For Telecommunications</td>
<td>230,000</td>
</tr>
<tr>
<td>For Operation of Auto Equipment</td>
<td>57,600</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$3,746,700</strong></td>
</tr>
</tbody>
</table>

**DISTRIBUTIVE ITEMS**

**OPERATIONS**

Payable from the General Revenue Fund:

- For the Administrative and Programmatic Expenses of Monitoring and Support Services: 225,000

Payable from the Department on Aging State Projects Fund:

- For the Administrative and Programmatic Expenses of Private Partnership Projects: 345,000

Payable from the Services for Older Americans Fund:

- For Personal Services: 876,000
- For State Contributions to State Employees’ Retirement System: 480,400
- For State Contributions to Social Security: 68,200
- For Group Insurance: 212,000
- For Contractual Services: 500,000
- For Travel: 65,000
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Commodities</td>
<td>6,500</td>
</tr>
<tr>
<td>For Telecommunications</td>
<td>50,000</td>
</tr>
<tr>
<td>For Operation of Auto Equipment</td>
<td>15,000</td>
</tr>
<tr>
<td>Total</td>
<td>$2,273,100</td>
</tr>
</tbody>
</table>

**DISTRIBUTIVE ITEMS**

**OPERATIONS**

Payable from the Services for Older Americans Fund:

- For the Administrative and Programmatic expenses of Governmental Discretionary Projects: 3,500,000

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

**DIVISION OF COMMUNITY SUPPORTIVE SERVICES**

Payable from the General Revenue Fund:

- For Personal Services: 760,900
- For State Contributions to Social Security: 58,200
- For Contractual Services: 80,000
- For Travel: 25,000
- Total: $924,100

**DISTRIBUTIVE ITEMS**

**OPERATIONS**

Payable from the General Revenue Fund:

- For the Administrative and
Programmatic Expenses of the
Senior Employment Specialist Program ............ 190,300
For the Administrative and Programmatic Expenses of the
Senior Meal Program (USDA) .......................... 56,200
For the Administrative and Programmatic Expenses of the
Senior Employment Program ......................... 1,304,800

DISTRIBUTIVE ITEMS

GRANTS

Payable from the General Revenue Fund:
For Grandparents Raising
Grandchildren Program ............................... 300,000

Payable from the Services for Older Americans Fund:
For Personal Services ................................. 581,500
For State Contributions to State
Employee’ Retirement ................................. 328,000
For State Contributions to Social Security ......... 44,700
For Group Insurance ................................. 164,500
For Contractual Services ............................ 345,000
For Travel .............................................. 110,000
Total $1,573,700

DISTRIBUTIVE ITEMS

OPERATIONS

Payable from the Services for Older Americans Fund:
For the Administrative and Programmatic Expenses of the Senior Meal Program USDA ...................... 225,000
For the Administrative and Programmatic Expenses of Older Americans Training ...................... 200,000
For the Administrative and Programmatic Expenses of Governmental Discretionary Projects .............. 2,000,000
For the Administrative and Programmatic Expenses of Title V Services ............................ 300,000

DISTRIBUTIVE ITEMS

GRANTS

Payable from the Services for Older Americans Fund:

For USDA Child and Adult Food Care Program ............................. 850,000
For Title V Employment Services .............................. 4,000,000
For Title III Social Services ............................. 55,000,000
For Title III B Ombudsman .................... 10,000,000
For USDA National Lunch Program ...................... 7,000,000
For National Family Caregiver Support Program ............................. 45,000,000
For Title VII Prevention of Elder Abuse, Neglect and Exploitation ...................... 3,000,000
1 For Title VII Long-Term Care
2 Ombudsman Services for Older Americans ............3,000,000
3 For Title III D Preventive Health ....................4,000,000
4 For Nutrition Services Incentive
5 Program ...........................................25,000,000
6 For Title III C-1 Congregate
7 Meals Program .....................................50,000,000
8 For Title III C-2 Home Delivered
9 Meals Program .....................................63,000,000
10 DISTRIBUTIVE ITEMS
11 OPERATIONS
12 Payable from the Commitment to Human Services Fund:
13 For the Administrative and
14 Programmatic Expenses of the
15 Home Delivered Meals Program ......................30,100,000
16 DISTRIBUTIVE ITEMS
17 GRANTS
18 Payable from the Commitment to Human Services Fund:
19 For Retired Senior Volunteer Program ...............551,800
20 For Planning and Service Grants to
21 Area Agencies on Aging .............................15,136,400
22 For Foster Grandparents Program ....................241,400
23 For Area Agencies on Aging for
24 Long-Term Care Systems Development .............273,800
25 For Equal Distribution of
Community Based Services ......................... 1,751,200

DISTRIBUTIVE ITEMS

GRANTS

Payable from the Tobacco Settlement Recovery Fund:

For Senior Health Assistance Programs ............... 2,800,000

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

DIVISION OF COMMUNITY CARE SERVICES

Payable from the General Revenue Fund:

For Personal Services ......................................... 722,000
For State Contributions to Social Security .............. 55,200
For Contractual Services ................................. 150,000
For Community Care Services Travel ................... 130,300
Total ............................................................. $1,057,500

DISTRIBUTIVE ITEMS

OPERATIONS

Payable from the General Revenue Fund:

For the Administrative and Programmatic Expenses of Program Development and Training .......................... 400,000

Payable from the Services for Older Americans Fund:

For the Administrative and Programmatic Expenses of Community
Care Program Governmental
Discretionary Projects .......................... 2,000,000

DISTRIBUTIVE ITEMS
GRANTS

Payable from the General Revenue Fund:
For the administrative and
programmatic expenses including
grants and fee for service associated
with the purchases of services
covered by the Community Care
Program including prior years costs ............ 330,471,900

Payable from the Commitment to Human Services Fund:
For grants, programmatic and
administrative expenses associated
with comprehensive case coordination
including prior years costs ....................... 76,000,000
For the administrative and programmatic
expenses including grants and fee
for service associated with the
purchases of services covered by the
Community Care Program including
prior years costs ................................. 654,200,000

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

DIVISION OF AGING CLIENT RIGHTS

DISTRIBUTIVE ITEMS

OPERATIONS

Payable from the Services for Older Americans Fund:

For the Administrative and Programmatic Expenses of Aging Rights

Governmental Discretionary Projects .......................5,000,000

For the Expenses of Aging Rights

Training and Conference Planning .........................200,000

Payable from the Commitment to Human Services Fund:

For the Administrative and Programmatic Expenses of

Adult Protective Services

Including Prior Year Cost .........................23,900,000

Payable from the Long-term Care Ombudsman Fund:

For the Administrative and Programmatic Expenses of the

Long-Term Care Ombudsman Program .................3,600,000

DISTRIBUTIVE ITEMS

GRANTS

Payable from the Commitment to Human Services Fund:

For the Administrative and Programmatic Expenses of the

Ombudsman Program ..........................4,500,000
Section 30. The following named amounts, or so much thereof as may be necessary, are appropriated for the ordinary and contingent expenses for the Illinois Department on Aging:

DIVISION OF COMMUNITY OUTREACH

Payable from the General Revenue Fund:

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>492,400</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>37,700</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>50,000</td>
</tr>
<tr>
<td>For Travel</td>
<td>35,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$615,100</td>
</tr>
</tbody>
</table>

DISTRIBUTIVE ITEMS OPERATIONS

Payable from the General Revenue Fund:

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For the Administrative and Programmatic Expenses of Illinois Council on Aging</td>
<td>28,000</td>
</tr>
<tr>
<td>For the Administrative and Programmatic Expenses of Senior Community Outreach Events</td>
<td>65,000</td>
</tr>
<tr>
<td>For the Administrative and Programmatic Expenses of Senior HelpLine</td>
<td>2,908,000</td>
</tr>
</tbody>
</table>

Payable from the Senior Health Insurance Program Fund:

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For the Administrative and</td>
<td></td>
</tr>
</tbody>
</table>
Programmatic Expenses of the
Senior Health Insurance Program ....................2,700,000
Payable from the Services for Older Americans Fund:
For the Administrative and
Programmatic Expenses of
Governmental Discretionary Projects ..................2,500,000

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

OFFICE OF INFORMATION TECHNOLOGY
DISTRIBUTIVE ITEMS
OPERATIONS
Payable from the General Revenue Fund:
For DoIT Electronic Data Processing ...............5,539,700

Section 40. The sum of $135,000, or so much thereof as may be necessary, is appropriated from the General Revenue to the Department on Aging for the Foster Grandparents Program.

ARTICLE 42

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 Agriculture:

FOR OPERATIONS

ADMINISTRATIVE SERVICES

Payable from General Revenue Fund:

For Personal Services .................................................. 778,900
For State Contributions to Social Security ............................ 59,600
For Contractual Services ................................................ 262,500
For Refunds ..................................................................... 10,000
Total .............................................................................. $1,111,000

Section 10. The amount of $660,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for all costs associated with the Crop Insurance Rebate Initiative.

Section 15. The sum of $833,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for costs and expenses related to or in support of the agency’s operations.

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

Payable from the Agricultural Premium Fund:
For expenses related to the Food Safety Modernization Initiative .................................. 200,000
For deposit into the State Cooperative Extension Service Trust Fund ...................... 10,000,000

Total $10,200,000

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

Payable from Wholesome Meat Fund:
For Personal Services ................................................. 235,700
For State Contributions to State Employees' Retirement System ................................. 132,000
For State Contributions to Social Security ............................................. 18,100
For Group Insurance ..................................................... 69,000
For Contractual Services .............................................. 210,000
For Travel ................................................................. 25,000
For Commodities ......................................................... 11,100
For Printing ............................................................... 20,000
For Equipment ............................................................ 50,000
For Telecommunications ............................................... 20,000

Total $790,900
Section 30. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Wholesome Meat Fund to the Department of Agriculture for costs and expenses related to or in support of the agency’s operations.

Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Agriculture for the following purposes:
Payable from Partners for Conservation Fund:
- For deposit into the State Cooperative Extension Service Trust Fund .......................994,700
- For deposit into the State Cooperative Extension Service Trust Fund for operational expenses and programs at the University of Illinois Cook County Cooperative Extension Service ..............2,449,200

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:
COMPUTER SERVICES
Payable from General Revenue Fund:
- For Electronic Data Processing .........................1,162,200
Payable from Agricultural Premium Fund:
- For Contractual Services .................................550,000
1 For Travel .................................................................400
2 For Commodities ....................................................5,000
3 For Printing ............................................................5,000
4 For Equipment .........................................................75,000
5 For Electronic Data Processing .................................1,425,900
6 For Telecommunications Services .........................50,000
7 Total .................................................. $2,111,300

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 meet the ordinary and
contingent expenses of the Department of Agriculture:

FOR OPERATIONS

AGRICULTURE REGULATION

Payable from General Revenue Fund:

For Personal Services ..............................................1,596,800
For State Contributions to
Social Security .....................................................122,200
For Contractual Services ....................................479,500
For Commodities .................................................3,000
For Printing .........................................................2,000
For Telecommunications Services ..................16,200
For Operation of Auto Equipment ...............25,000

Total .............................................. $2,244,700
Section 50. The sum of $1,641,600, or so much thereof as may be necessary, is appropriated from the Fertilizer Control Fund to the Department of Agriculture for expenses relating to agricultural products inspection.

Section 55. The sum of $2,366,000, or so much thereof as may be necessary, is appropriated from the Feed Control Fund to the Department of Agriculture for Feed Control.

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

Section 65. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

MARKETING
Payable from General Revenue Fund:
For Personal Services .......................... 693,600
For State Contributions to Social Security .......................... 53,100
Payable from Agricultural Premium Fund:
For Expenses Connected With the Promotion
and Marketing of Illinois Agriculture
and Agriculture Exports ......................... 2,683,500
For Implementation of Programs
and Activities to Promote, Develop
and Enhance the Biotechnology Industry in Illinois ..................... 100,000
For Expenses Related to Viticulturist
and Enologist Contractual Staff ................... 150,000
Total .................................................................. $2,933,500

Payable from Federal Agricultural Marketing Services Fund:
For Administering Illinois' Part under Public Law No. 733, "An Act to provide for further research into basic laws and principles relating to agriculture and to improve and facilitate the marketing and distribution of agricultural products" ............. 30,000

Payable from Agriculture Federal Projects Fund:
For Expenses of Various Federal Projects .............. 850,000

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

MEDICINAL PLANTS
Payable from the Compassionate Use of Medical Cannabis Fund:
For all costs associated with the Compassionate Use of Medical Cannabis Pilot Program ..............................2,610,200

Payable from the Industrial Hemp Regulatory Fund:
For all costs associated with the Operation, Implementation, and Enforcement of the Industrial Hemp Act .......................500,000

Section 75. The sum of $7,851,000, or so much thereof as may be necessary, is appropriated from the Cannabis Regulation Fund to the Department of Agriculture for all costs associated with the Cannabis Regulation and Tax Act.

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:
WEIGHTS AND MEASURES
Payable from the Weights and Measures Fund:
For Personal Services ........................................3,010,600
For State Contributions to State Employees' Retirement System .......................1,650,800
For State Contributions to Social Security ........................................230,400
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>For Group Insurance</td>
<td>1,219,000</td>
</tr>
<tr>
<td>2</td>
<td>For Contractual Services</td>
<td>369,100</td>
</tr>
<tr>
<td>3</td>
<td>For Travel</td>
<td>65,000</td>
</tr>
<tr>
<td>4</td>
<td>For Commodities</td>
<td>22,000</td>
</tr>
<tr>
<td>5</td>
<td>For Printing</td>
<td>14,000</td>
</tr>
<tr>
<td>6</td>
<td>For Equipment</td>
<td>400,000</td>
</tr>
<tr>
<td>7</td>
<td>For Telecommunications Services</td>
<td>50,000</td>
</tr>
<tr>
<td>8</td>
<td>For Operation of Auto Equipment</td>
<td>422,000</td>
</tr>
<tr>
<td>9</td>
<td>For Refunds</td>
<td>3,700</td>
</tr>
<tr>
<td>10</td>
<td><strong>Total</strong></td>
<td><strong>$7,456,600</strong></td>
</tr>
</tbody>
</table>

Payable from the Motor Fuel and Petroleum Standards Fund:

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11</td>
<td>For the Regulation of Motor Fuel Quality</td>
<td>50,000</td>
</tr>
</tbody>
</table>

Payable from the Agriculture Federal Projects Fund:

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>12</td>
<td>For Expenses of various</td>
<td>200,000</td>
</tr>
</tbody>
</table>

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

ANIMAL INDUSTRIES

Payable from General Revenue Fund:

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>13</td>
<td>For Personal Services</td>
<td>1,303,400</td>
</tr>
</tbody>
</table>

For State Contributions to
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Social Security</td>
<td>$99,800</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>$200,000</td>
</tr>
<tr>
<td>For Travel</td>
<td>$125,000</td>
</tr>
<tr>
<td>For Commodities</td>
<td>$100,000</td>
</tr>
<tr>
<td>For Printing</td>
<td>$5,000</td>
</tr>
<tr>
<td>For Equipment</td>
<td>$40,000</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>$33,300</td>
</tr>
<tr>
<td>For Operation of Auto Equipment</td>
<td>$115,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$2,021,500</strong></td>
</tr>
</tbody>
</table>

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

For Expenses Authorized by the Animal Disease Laboratories Act: $40,000

Payable from the Illinois Animal Abuse Fund:

For Expenses Associated with the Investigation of Animal Abuse and Neglect under the Humane Care for Animals Act: $4,000

Payable from the Agriculture Federal Projects Fund:

For Expenses of Various Federal Projects: $100,000

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

**MEAT AND POULTRY INSPECTION**
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Payable from the General Revenue Fund:</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>For Personal Services</td>
<td>3,138,600</td>
</tr>
<tr>
<td>3</td>
<td>For State Contributions to Social Security</td>
<td>240,200</td>
</tr>
<tr>
<td>4</td>
<td>For Contractual Services</td>
<td>400,000</td>
</tr>
<tr>
<td>5</td>
<td>For Travel</td>
<td>100,000</td>
</tr>
<tr>
<td>6</td>
<td>For Commodities</td>
<td>23,300</td>
</tr>
<tr>
<td>7</td>
<td>For Printing</td>
<td>2,500</td>
</tr>
<tr>
<td>8</td>
<td>For Equipment</td>
<td>40,000</td>
</tr>
<tr>
<td>9</td>
<td>For Telecommunications Services</td>
<td>27,500</td>
</tr>
<tr>
<td>10</td>
<td>For Operation of Auto Equipment</td>
<td>103,400</td>
</tr>
<tr>
<td>11</td>
<td>Total</td>
<td>$4,075,500</td>
</tr>
<tr>
<td>12</td>
<td>Payable from Agricultural Master Fund:</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>For Expenses Relating to Inspection of Agricultural Products</td>
<td>1,200,000</td>
</tr>
<tr>
<td>14</td>
<td>Payable from Wholesome Meat Fund:</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>For Personal Services</td>
<td>3,900,000</td>
</tr>
<tr>
<td>16</td>
<td>For State Contributions to Employees' Retirement System</td>
<td>2,199,600</td>
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<tr>
<td>17</td>
<td>For State Contributions to Social Security</td>
<td>398,400</td>
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<tr>
<td>18</td>
<td>For Group Insurance</td>
<td>1,590,800</td>
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<td>19</td>
<td>For Contractual Services</td>
<td>582,600</td>
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<tr>
<td>20</td>
<td>For Travel</td>
<td>100,000</td>
</tr>
<tr>
<td>21</td>
<td>For Commodities</td>
<td>25,000</td>
</tr>
</tbody>
</table>
1 For Printing ..............................................................2,500
2 For Equipment ..........................................................45,300
3 For Telecommunications Services ..............................35,000
4 For Operation of Auto Equipment .............................103,400
5 Total  ........................................................................... $8,982,600
6 Payable from the Agriculture Federal Projects Fund:
7 For Expenses of Various Federal Projects ...............58,000

Section 95. The following named sums, or so much thereof
as may be necessary, respectively, for the objects and purposes
hereinafter named, are appropriated to meet the ordinary and
contingent expenses of the Department of Agriculture for:

LAND AND WATER RESOURCES

Payable from the Agricultural Premium Fund:
13 For Personal Services ..............................................767,600
15 For State Contributions to State
16 Employee’s Retirement System ..............................416,800
17 For State Contributions to Social
18 Security .................................................................58,800
19 For Contractual Services ..........................................80,000
20 For Travel .................................................................7,500
21 For Commodities ....................................................7,000
22 For Printing ..............................................................4,000
23 For Equipment .........................................................15,000
24 For Telecommunications Services .......................12,500
For Operation of Automotive Equipment .................. 15,000
For the Ordinary and Contingent
   Expenses of the Natural Resources
   Advisory Board .................................. 2,000
Total .............................................. $1,386,200

Payable from the Partners for Conservation Fund:
For Personal Services .................................. 500,000
For State Contributions to State
   Employees’ Retirement System ....................... 274,200
For State Contributions to Social
   Security ........................................... 38,300
For Group Insurance .................................. 84,000
Total .............................................. $896,500

Section 100. The sum of $3,000,000, or so much thereof as
may be necessary, is appropriated to the Department of
Agriculture from the Partners for Conservation Fund for grants
to Soil and Water Conservation Districts to fund projects for
landowner cost sharing, streambank stabilization, nutrient loss
protection and sustainable agriculture.

Section 105. The sum of $8,500,000, or so much thereof as
may be necessary, is appropriated to the Department of
Agriculture from the Partners for Conservation Fund for grants
to Soil and Water Conservation Districts for ordinary and
Section 108. The sum of $3,500,000, or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the Partners for Conservation Fund for grants to Soil and Water Conservation Districts for costs associated with nutrient loss strategies.

Section 110. The amount of $400,000, or so much thereof as may be necessary, is appropriated from the Agriculture Federal Projects Fund to the Department of Agriculture for expenses relating to various federal projects.

Section 115. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ENVIRONMENTAL PROGRAMS

Payable from the General Revenue Fund:

For Administration of the Livestock Management Facilities Act .......................................................... $302,500

For the Detection, Eradication, and Control of Exotic Pests, such as the Asian Long-Horned Beetle and Gypsy Moth .......................................................... $453,200

Total .......................................................... $755,700
Payable from the Used Tire Management Fund:
For Mosquito Control ...........................................50,000
Payable from Livestock Management Facilities Fund:
For Administration of the Livestock Management Facilities Act .......................50,000
Payable from Pesticide Control Fund:
For Administration and Enforcement of the Pesticide Act of 1979 .....................7,700,000
Payable from Agriculture Pesticide Control Act Fund:
For Expenses of Pesticide Enforcement Program ...........697,000
Payable from the Agriculture Federal Projects Fund:
For Expenses of Various Federal Projects ........1,000,000

Section 120. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture for:

SPRINGFIELD STATE FAIR BUILDINGS AND GROUNDS
Payable from General Revenue Fund:
For Personal Services .................................2,000,700
For State Contributions to Social Security .....................................................153,100
Payable from Agriculture Premium Fund:
For Operations of Buildings and Grounds in Springfield including
## Section 125

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

Section 130. The sum of $3,589,500, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Agriculture for costs and operational expenses associated with the Springfield and Du Quoin Illinois State Fairs and fairgrounds, not including personal services.

Section 135. The sum of $1,905,000, or so much thereof as may be necessary, is appropriated from the Agriculture Premium Fund 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, personal services and related costs, services and all other expenses required to complete the work for Permanent Improvements at the Illinois State Fairgrounds.

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

DU QUOIN BUILDINGS AND GROUNDS

Payable from General Revenue Fund:

For Personal Services ........................................581,300

For State Contributions to
Social Security ...........................................44,500
For Contractual Services .................................750,000
Total ........................................ $1,375,800

Payable from Agricultural Premium Fund:
For Contractual Services .................................1,000,000
For operational expenses at the Illinois State Fairgrounds
at Du Quoin other than the Illinois State Fair
including administrative expenses .......................675,000
TOTAL ........................................ $1,675,000

Section 145. The sum of $750,000, or so much thereof as
may be necessary, is appropriated from the Agricultural Premium
Fund 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,
personal services and related costs, services and all other
expenses required to complete the work for Permanent
Improvements at the Du Quoin State Fairgrounds.

Section 150. The following named amounts, or so much
thereof as may be necessary, respectively, are appropriated to
the Department of Agriculture for:

DU QUOIN STATE FAIR

Payable from General Revenue Fund:
Payable from the Agricultural Premium Fund:

For Entertainment and other Expenses
at the Du Quoin State Fair, including
the Percentage Portion of
Entertainment Contracts ......................... 825,000

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

COUNTY FAIRS AND HORSE RACING

Payable from the Agricultural Premium Fund:

For Personal Services ................................. 110,300
For State Contributions to State Employees’ Retirement System ....................... 62,200
For State Contributions to Social Security ............................................. 8,500
For Contractual Services ................................. 20,000
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Travel</td>
<td>$1,500</td>
</tr>
<tr>
<td>For Commodities</td>
<td>$700</td>
</tr>
<tr>
<td>For Printing</td>
<td>$200</td>
</tr>
<tr>
<td>For Equipment</td>
<td>$1,000</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>$800</td>
</tr>
<tr>
<td>For Operation of Auto Equipment</td>
<td>$500</td>
</tr>
<tr>
<td>For distribution to encourage and aid county fairs and other agricultural societies. This distribution shall be prorated and approved by the Department of Agriculture</td>
<td>$1,818,600</td>
</tr>
<tr>
<td>For premiums to agricultural extension or 4-H clubs to be distributed at a uniform rate</td>
<td>$786,400</td>
</tr>
<tr>
<td>For premiums to vocational agriculture fairs</td>
<td>$325,000</td>
</tr>
<tr>
<td>For rehabilitation of county fairgrounds</td>
<td>$1,314,300</td>
</tr>
<tr>
<td>For grants and other purposes for county fair and state fair horse racing</td>
<td>$329,300</td>
</tr>
<tr>
<td>Total</td>
<td>$4,779,300</td>
</tr>
</tbody>
</table>

Payable from the Fair and Exposition Fund:

For distribution to county fairs and fair and exposition authorities | $900,000

Payable from the Illinois Racing Quarter Horse Breeders Fund:
For promotion of the Illinois horse racing and breeding industry..........................30,000

ARTICLE 43

Section 5. The sum of $61,436,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Central Management Services for ordinary and contingent expenses.

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

PAYABLE FROM GENERAL REVENUE FUND

For payment of claims, including prior years claims, under the Representation and Indemnification in Civil Lawsuits Act.................................1,445,300

For auto liability, adjusting and Administration of claims, loss control and prevention services,

and auto liability claims, including prior years claims.................................1,360,300

For Awards to Employees and Expenses
of the Employee Suggestion Board ......................30,000
For Wage Claims ...........................................1,000,000
For Nurses’ Tuition .........................................85,000
For the Upward Mobility Program ....................5,000,000
Total $8,920,600

PAYABLE FROM PROFESSIONAL SERVICES FUND
For Professional Services including
Administrative and Related Costs ...............50,086,000

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 Central
Management Services:

BUREAU OF BENEFITS
PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND
For administrative costs and claims
of any state agency or university
employee .......................................................118,516,200

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

PAYABLE FROM STATE EMPLOYEES DEFERRED
COMPENSATION PLAN FUND

For expenses related to the administration
of the State Employees’ Deferred
Compensation Plan ........................................1,600,000

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

PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND

For Facilities Management including
Administrative and Related Costs ......................286,102,300
For Prompt Payment Interest ............................500,000
Total ................................................. $286,602,300

The Department, with the consent in writing from the
Governor, may reapportion not more than one percent of the
total appropriation of Facility Management Revolving Funds in
this section among the various purposes herein enumerated.

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

BUREAU OF AGENCY SERVICES

PAYABLE FROM STATE GARAGE REVOLVING FUND

For State Garage including

Administrative and Related Costs,

including prior year costs .........................71,899,000

ARTICLE 44

Section 5. The sum of $1,851,475,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Central Management Services for Group Insurance.

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

PAYABLE FROM ROAD FUND

For Group Insurance .................................130,993,400

PAYABLE FROM GROUP INSURANCE PREMIUM FUND

For Life Insurance Coverage as Elected

by Members Per the State Employees

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

PAYABLE FROM HEALTH INSURANCE RESERVE FUND
For provisions of Health Care Coverage
as Elected by Eligible Members Per
the State Employees Group Insurance Act
of 1971 ........................................ 4,915,000,000
For Prompt Payment Interest .................. 85,000,000
Total ........................................ 5,000,000,000

The Department, with the consent in writing from the
Governor, may reapportion not more than one percent of the
total appropriation of Health Insurance Reserve Funds in this
section among the various purposes herein enumerated.

ARTICLE 45

Section 1. The following named amounts, or so much thereof
as may be necessary, respectively, for the objects and purposes
hereinafter named, are appropriated to the Department of
Children and Family Services:

ENTIRE AGENCY

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services ......................... 248,155,500
For State Contributions to
Social Security ................................. 18,984,000
For Contractual Services ..................... 26,426,100
For Travel ........................................ 6,911,000
For Commodities ............................................. 409,100
For Printing ................................................. 367,200
For Equipment ............................................... 200,000
For Electronic Data Processing ......................... 26,801,800
For Telecommunications ................................. 5,061,600
For Operation of Automotive Equipment .............. 293,500
Total  $333,609,800

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 Attorney General Representation
on Child Welfare Litigation Issues .................... 585,900
PAYABLE FROM DCFS SPECIAL PURPOSES TRUST FUND
For Expenditures of Private Funds
for Child Welfare Improvements ...................... 2,794,500
PAYABLE FROM DCFS CHILDREN’S SERVICES FUND
For CCWIS Information System ....................... 36,245,600

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

REGULATION AND QUALITY CONTROL
PAYABLE FROM GENERAL REVENUE FUND
For Child Death Review Teams ...................... 104,000

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

CHILD WELFARE
PAYABLE FROM GENERAL REVENUE FUND
For Targeted Case Management ..................... 9,684,800
PAYABLE FROM DCFS CHILDREN’S SERVICES FUND
For Independent Living Initiative ................. 9,417,200
PAYABLE FROM DCFS FEDERAL PROJECTS FUND
For Federal Child Welfare Projects ............... 816,600

Section 20. 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 DCFS FEDERAL PROJECTS FUND
For Federal Grant Awards ......................... 9,695,000

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:

BUDGET, LEGAL AND COMPLIANCE

PAYABLE FROM GENERAL REVENUE FUND

For Refunds .................................................................11,200

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

For Title IV-E Enhancement ..............................4,228,800
For SSI Reimbursement .................................1,513,300

Total $5,742,100

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 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 ......................343,487,600
For Counseling and Auxiliary Services ..........15,184,100
For Institution and Group Home Care and Prevention ........................................200,161,300
For Services Associated with the Foster Care Initiative .............................6,139,900
For Purchase of Adoption and
Guardianship Services ...........................................147,086,100
For Cash Assistance and Housing
Locator Service to Families in the
Class Defined in the Norman Consent Order ...........3,313,700
For Youth in Transition Program ......................2,629,700
For Medicaid Technical Assistance ......................0
For Pre Admission/Post Discharge
Psychiatric Screening ...........................................0
For Assisting in the Development
of Children's Advocacy Centers ......................1,998,600
For Family Preservation Services ...................37,912,600
Total $757,913,600

PAYABLE FROM DCFS CHILDREN'S SERVICES FUND
For Foster Homes and Specialized
Foster Care and Prevention ......................163,743,500
For Cash Assistance and Housing Locator
Services to Families in the
Class Defined in the Norman
Consent Order ....................................................2,071,300
For Counseling and Auxiliary Services ..........14,047,200
For Institution and Group Home Care and
Prevention ..........................................................57,236,800
For Assisting in the development
of Children's Advocacy Centers .................1,398,200
For Psychological Assessments
Including Operations and
Administrative Expenses ..................................3,010,100
For Children's Personal and
Physical Maintenance ........................................3,356,100
For Services Associated with the Foster
Care Initiative ..............................................1,477,100
For Purchase of Adoption and
Guardianship Services ....................................29,634,800
For Family Preservation Services ......................33,098,700
For Family Centered Services Initiative ...........16,697,500
For a Grant to the Illinois Association
of Court Appointed Special Advocates ............2,596,500
Total $328,367,800

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 for:

**GRANTS-IN-AID**

**CENTRAL ADMINISTRATION**

**PAYABLE FROM GENERAL REVENUE FUND**

For Department Scholarship Program ..............1,212,800

Section 40. 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

CHILD PROTECTION

PAYABLE FROM GENERAL REVENUE FUND

For Protective/Family Maintenance
Day Care..................................................37,986,900
For Residential Construction Services Grants ........900,000

PAYABLE FROM CHILD ABUSE PREVENTION FUND
For Child Abuse Prevention.................................0

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 for:

GRANTS-IN-AID

BUDGET, LEGAL AND COMPLIANCE

PAYABLE FROM GENERAL REVENUE FUND
For Tort Claims.................................................66,000

PAYABLE FROM DCFS CHILDREN’S SERVICES FUND
For expenses related to litigation .......................2,520,000
For all expenditures related to the collection and distribution of Title IV-E Reimbursement..........................3,000,000

Section 50. 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

CLINICAL SERVICES

PAYABLE FROM DCFS CHILDREN’S SERVICES FUND

For Foster Care and Adoptive Care Training ........ 11,637,000

ARTICLE 46

OPERATIONAL EXPENSES

Section 5. In addition to other amounts appropriated, the amount of $9,841,500, or so much thereof as may be necessary, respectively, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity for operational expenses, awards, grants and permanent improvements for the fiscal year ending June 30, 2022, including prior year costs.

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

GENERAL ADMINISTRATION

OPERATIONS

Payable from the Tourism Promotion Fund:

For ordinary and contingent expenses associated with general administration, grants and including prior year costs ......................... 11,000,000
Payable from the Intra-Agency Services Fund:
For overhead costs related to federal
programs, including prior year costs ............19,209,200
Payable from the Build Illinois Bond Fund:
For ordinary and contingent expenses associated
with the administration of the capital program,
including prior year costs .........................5,000,000

Section 11. The sum of $4,000,000, or so much thereof as
can be necessary, is appropriated to the Department of Commerce
and Economic Opportunity from the General Revenue Fund for the
ordinary and contingent expenses associated with the Office of
Grants Management, including prior year costs.

Section 15. The sum of $18,000,000, or so much thereof as
can be necessary, is appropriated to the Department of Commerce
and Economic Opportunity from the Cannabis Business Development
Fund for administrative costs, awards, loans and grants
Pursuant to Section 7-10 and Section 7-15 of the Cannabis
Regulation and Tax Act.

Section 16. The sum of $300,000, or so much thereof as may
be necessary, is appropriated to the Department of Commerce and
Economic Opportunity from the Cannabis Regulation Fund for the
ordinary and contingent expenses associated with the
administrative of the Cannabis Regulation and Tax Act.

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

OFFICE OF TOURISM

OPERATIONS

Payable from the Tourism Promotion Fund:

For administrative expenses and grants for the tourism program, including prior year costs ................................4,088,000

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

For Municipal Convention Center and Sports Facility Attraction Grants Pursuant to 20 ILCS 665/8b ....................1,800,000

Total $30,888,000

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:

OFFICE OF TOURISM

GRANTS
Payable from the International Tourism Fund:

For Grants, Contracts and Administrative Expenses Associated with the International Tourism Program Pursuant to 20 ILCS 605/605-707, including prior year costs .......... 4,000,000

Payable from the Tourism Promotion Fund:

For the Tourism Attraction Development Grant Program Pursuant to 20 ILCS 665/8a ........ 1,800,000
For Purposes Pursuant to the Illinois Promotion Act, 20 ILCS 665/4a-1 to Match Funds from Sources in the Private Sector .................. 600,000
For the Tourism Matching Grant Program Pursuant to 20 ILCS 665/8-1 for Counties under 1,000,000 ................. 1,250,000
For the Tourism Matching Grant Program Pursuant to 20 ILCS 665/8-1 for Counties over 1,000,000 .................. 750,000
Total ........................................... $4,400,000

Payable from Local Tourism Fund:

For Choose Chicago ................. 3,967,000
For grants to Convention and Tourism Bureaus Bureaus Outside of Chicago .................. 18,073,000
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 .......................550,000
Total $22,590,000

The Department, with the consent in writing from the Governor, may reapportion not more than ten percent of the total appropriation of Tourism Promotion Fund, in Section 25, among the various purposes therein recommended.

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:

OFFICE OF EMPLOYMENT AND TRAINING
GRANTS
Payable from the Federal Workforce Training Fund:
For Grants, Contracts and Administrative Expenses Associated with the Workforce Innovation and Opportunity Act and other Workforce training programs, including refunds and prior year costs .......................315,000,000

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:
OFFICE OF ENTREPRENEURSHIP, INNOVATION AND TECHNOLOGY

GRANTS

Payable from the General Revenue Fund:

For grants, contracts, and administrative expenses associated with the Illinois Office of Entrepreneurship, Innovation and Technology, including prior year costs $1,500,000

For a grant associated with Job Training to the Illinois Manufacturing Excellence Center for matching costs associated with the administration of the U.S. Department of Commerce’s NIST Manufacturing Extension Partnership (MEP) program, the Baldrige Performance Excellence Program, and other federal funds awarded in support of Illinois economic development, including prior year costs $2,000,000

For grants, contracts, and administrative expenses associated with DCEO Technology-Based Programs, including prior year costs $2,500,000

Total $6,000,000

Payable from the Small Business Environmental Assistance Fund:

For grants and administrative expenses of the
Small Business Environmental Assistance Program,
including prior year costs ................................500,000
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 ............2,000,000
Payable from the Commerce and Community Affairs
Assistance Fund:
For grants, contracts and administrative
expenses of the Procurement Technical
Assistance Center Program, including
prior year costs ........................................1,000,000
For Grants, Contracts, and Administrative
Expenses Pursuant to 20 ILCS 605/
605-500, including prior year costs ............15,000,000
For Grants, Contracts, and Administrative
Expenses Pursuant to 20 ILCS 605/605-30,
including prior year costs .......................8,500,000
Total $24,500,000

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:

OFFICE OF BUSINESS DEVELOPMENT
OPERATIONS

Payable from South Suburban Brownfields Redevelopment Fund:
For grants, contracts and administrative expenses of the South Suburban Brownfields Redevelopment Program ..................4,000,000

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) ......................150,000

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:

OFFICE OF BUSINESS DEVELOPMENT GRANTS

Payable from the General Revenue Fund:
For the purpose of Grants, Contracts, and Administrative Expenses associated with DCEO Job Training Programs, including prior year costs ..................3,000,000
For a grant associated with Job training to the Chicago Federation of Labor, including prior year costs ..................1,500,000
For a grant associated with Job training to the Chicagoland Regional College Program, including prior year costs .......................... 1,955,000

For a grant to HACIA for costs associated with the development and execution of job training and other operational expenses ................................. 3,200,000

For a grant associated with job training to Richland Community College ...................... 1,500,000

For a grant associated with Job Training to the Illinois Manufacturers’ Association, including prior year costs .......................... 1,466,300

For a grant to the Chicagoland Chamber of Commerce for all costs associated with job training .................. 1,500,000

For a grant to World Business Chicago for Economic Development ................................. 1,500,000

For a grant to the Joliet Arsenal Development Authority, including prior year costs .......................... 800,000

For a grant associated with the Workforce Hub Program to United Way of Metropolitan Chicago ................................. 1,000,000

For grants to Intersect Illinois for economic development ................................. 3,000,000

For a grant associated with job training to
the Black Chambers of Commerce ..................1,500,000
For a grant to the Metro East Business
Incubator Inc, including prior year costs ..........100,000
For grants and contingent costs
associated with business development
including prior year costs .......................1,956,300
For a grant associated with job training to
the Workforce Connection in Rockford ..........2,600,000
For a grant to the Asian American Chamber
of Commerce of Illinois .........................250,000
For a grant to the South Asian American
Chamber of Commerce of Illinois ..............250,000
For a grant to the Hispanic Chamber of
Commerce of Illinois ..........................500,000
For a grant to Pan Asian American Center ....300,000
For a grant to the South Asian American
Policy and Research Institute ..................75,000
For a grant to the Indo-American Center ........125,000
For a grant to the Puerto Rican Arts Alliance ....250,000
For a grant to the National Museum of
Puerto Rican Arts and Culture ..................250,000
For a grant to the Segundo Ruiz
Belvis Cultural Center ..........................250,000
For a grant to South Central
Community Services ............................250,000
For a grant to Chatham Business Association ...........250,000
For a grant to Southeast Chicago
  Chamber of Commerce .............................................250,000
For a grant to Hegewisch Business Association ....250,000
For a grant to Greater Roseland
  Chamber of Commerce .............................................250,000
For a grant to Our Lady of Good Council - Teen
  Reach/Teen Reach at Blessed Sacrament .................100,000
For a grant to Back of the Yards
  Neighborhood Council .........................................150,000
For a grant to Mount Greenwood Community and
  Business Association .............................................250,000
For a grant to Beverly Arts Center .........................250,000
For a grant to Little Village Chamber of Commerce/
  Little Village Community Foundation .................125,000
For a grant to Village of Cahokia .........................125,000
For a grant to Midwest Career Source
  Vocational School .............................................125,000
For a grant to City of Peoria .................................250,000
For a grant to Illinois Central College .................250,000
For a grant to AAABNA Austin African American
  Business Networking Association .......................100,000
For a grant to Chatham Business Association -
  Small Business Development, Inc. .......................125,000
For a grant to Logan Square Chamber of Commerce .....100,000
For a grant to Uprising Theater ....................... 200,000
For a grant to Six Corners Chamber of Commerce ...... 100,000
For a grant to Greater Auburn Gresham ............... 250,000
For a grant to U-Two Mentorship Program, Inc. ....... 250,000
For a grant to Quad County Urban League ............. 350,000
For a grant to Aurora Public Library ................... 150,000
For a grant to Human Resources Development
Institute, Inc. ........................................... 250,000
For a grant to Black Chamber of Commerce of Lake County ......................... 125,000
For a grant to South Holland
Business Association ........................................ 125,000
For a grant to Chamber 57 (Matteson, Richton Park,
Homewood, Flossmoor Areas) ............................ 125,000
For a grant to Alternative Schools Network ............ 250,000
For a grant to Critical Health Network .............. 1,000,000
For a grant to Spanish Community Center ........... 250,000
For a grant to City of Chicago Heights ............... 250,000
For a grant to Leadership Council
Southwestern Illinois ..................................... 125,000
For a grant to Hyde Park Neighborhood Club ........ 350,000
For a grant to Northern Illinois
Center for Nonprofit Excellence ....................... 250,000
For a grant to Village of Bridgeview ................... 250,000
For a grant to City of Park City .......................... 250,000
Payable from the State Small Business Credit Initiative Fund:
For the Purpose of Contracts, Grants, Loans, Investments and Administrative Expenses in Accordance with the State Small Business Credit Initiative Program, and other business development programs, including prior year costs ....................312,000,000

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, including prior year costs .........................2,000,000

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 ………………….300,000

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: 500,000 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: 2,250,000

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:

ILLINOIS FILM OFFICE

Payable from the Tourism Promotion Fund:
For Administrative Expenses, Grants, and Contracts Associated with Advertising and Promotion, including prior year costs: 1,390,000

Payable from the General Revenue Fund:
For all costs associated with the Northwest Illinois Film Office for the development of a Quad Cities Regional Film Office: 35,000
For a grant to the City of Rock Island for all costs and operating expenses of the Quad Cities Regional Film Office: 65,000
Section 55. 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 the International Tourism Fund:
For Grants, Contracts, and Administrative Expenses associated with the Illinois Office of Trade and Investment, including prior year costs ........................................ 1,575,000

Payable from the International and Promotional Fund:
For Grants, Contracts, Administrative Expenses, and Refunds Pursuant to 20 ILCS 605/605-25, including prior year costs ........................................ 300,000

Payable from the Tourism Promotion Fund:
For Grants, Contracts, and Administrative Expenses associated with the Illinois Office of Trade and Investment, including prior year costs ........................................ 2,747,000

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

OFFICE OF COMMUNITY AND ENERGY ASSISTANCE
GRANTS

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 refunds and prior year costs ........ 165,000,000

Payable from Energy Administration Fund:
For Grants, Contracts and Administrative Expenses associated with DCEO Weatherization Programs, including refunds and prior year costs ................ 50,000,000

Payable from Low Income Home Energy Assistance Block Grant Fund:
For Grants, Contracts and Administrative Expenses associated with the Low Income Home Energy Assistance Act of 1981, including refunds and prior year costs ................. 480,000,000

Payable from the Community Services Block Grant Fund:
For Administrative Expenses and Grants to Eligible Recipients as Defined in the Community Services Block Grant Act, including refunds and prior year costs ................. 118,000,000
For all costs associated with the administration of the Low Income
Household Water Assistance Program as authorized by the American Rescue Plan Act of 2021 (ARPA) and the Consolidated Appropriations Act, 2021 (CAA) ....................55,000,000

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:

OFFICE OF COMMUNITY DEVELOPMENT

For Grants to Local Units of Government or Other Eligible Recipients and for contracts and administrative expenses, as Defined in the Community Development Act of 1974, or by U.S. HUD Notice approving Supplemental allocation For the Illinois CDBG Program, including refunds and prior year costs .........................100,000,000

For Administrative and Grant Expenses Relating to Training, Technical Assistance and Administration of the Community Development Assistance Programs, and 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 refunds,
and prior year costs .................................. 231,000,000

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:

Payable from the General Revenue Fund:
- For a grant to the DuPage Special Recreation Association ............................ 244,400
- For a grant to the AllenForce-Veterans Initiative for assistance to veterans .......... 100,000
- For costs associated with the Education and Work Center in Hanover Park ........ 318,000
- For a grant to the Veterans Assistance Commission of Will County for Programmatic expenses ......................... 130,000

Payable from the Agricultural Premium Fund:
- For a grant to the Rural Affairs Institute at Western Illinois University for Ordinary and Contingent Expenses ............. 160,000

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:

OFFICE OF BROADBAND

Payable from the General Revenue Fund for the
ordinary and contingent expenses associated
with the administration of the broadband program,
including prior year costs ..........................1,000,000
Payable from the Digital Divide Elimination Fund for
grants, contingent expenses, and prior year
costs associated with the Broadband
Deployment Program’s Digital Literacy,
Adoption and Equity Program .........................500,000
Payable from the Community Affairs
Assistance Fund for grants,
contingent expenses, and expenditures for
Federal broadband awards ..........................25,000,000

Section 80. The sum of $2,000,000, or so much thereof as
may be necessary, is appropriated from the General Revenue Fund
to the Department of Commerce and Economic Opportunity for
ordinary and contingent expenses associated with the Illinois
Works Jobs Program Act 30 ILCS 559/20, including prior year
costs.

Section 85. The sum of $570,000,000, or so much thereof as
may be necessary, is appropriated from the DCEO Projects Fund
to the Department of Commerce and Economic Opportunity from
federal funds received pursuant to Section 501 of Division N
of the Consolidated Appropriation Act, 2021, for operational
expenses, grants and expenditures related to providing financial assistance and housing stability services to eligible households in accordance with Section 501 of Division N of the Consolidated Appropriations Act, 2021, as amended at any time, and any related federal guidance.

Section 90. The sum of $103,610,285, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2021, from an appropriation heretofore made for such purpose in Article 30, Section 5 of Public Act 101-0637, as amended, is reappropriated from the Local Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for use in the administration and payment of COVID-19-related grants and expense reimbursement to units of local government, including, but not limited to, local certified public health departments, to cover any costs eligible for payment from federal Coronavirus Relief Fund moneys in accordance with Section 5001 of the federal CARES Act and any related federal guidance, including necessary expenditures incurred due to the COVID-19 public health emergency.

Section 95. 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 the
Section 100. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity to the Village of Washington for equipment to the police and fire departments.

Section 105. The sum of $4,000,000, or so much therefore as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Economic Opportunity to certified convention bureaus for the development of tourism, education, preservation, and promotion of the 100th anniversary of Route 66.

Section 110. The sum of $146,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department Commerce and Economic Opportunity for a grant to the Village of Schaumburg for the Municipal Convention Center and Sports Facility Grant Program.

Section 115. 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 Village of Bridgeview for costs associated with
Section 5. In addition to other amounts appropriated, the amount of $40,277,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for operational expenses of the fiscal year ending June 30, 2022.

Section 7. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for operational expenses of the Office of Law Enforcement.

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

GENERAL OFFICE

Payable from the State Boating Act Fund:

For Personal Services ..................................................0
For State Contributions to State Employees' Retirement System ..............................................0
For State Contributions to
For Social Security: 0
For Group Insurance: 0
For Contractual Services: 70,000

Payable from the State Parks Fund:
For Contractual Services: 70,500

Payable from the Wildlife and Fish Fund:
For Personal Services: 1,075,300
For State Contributions to State Employees' Retirement System: 606,600
For State Contributions to Social Security: 82,400
For Group Insurance: 348,600
For Contractual Services: 762,800
For Travel: 5,000
For Equipment: 1,000

Payable from the Aggregate Operations Regulatory Fund:
For Telecommunications: 0

Payable from the Underground Resources Conservation Enforcement Fund:
For Contractual Services: 0
For Ordinary and Contingent Expenses: 400,000

Payable from the Federal Surface Mining Control
and Reclamation Fund:
1 For Personal Services ..............................................0
2 For State Contributions to State
3 Employees' Retirement System.................................0
4 For State Contributions to
5 Social Security ......................................................0
6 For Group Insurance ..................................................0
7 For Contractual Services ............................................0

Payable from Natural Areas Acquisition Fund:
8 For Ordinary and Contingent Expenses ......................65,000

Payable from Park and Conservation Fund:
9 For Contractual Services .........................................587,900
10 For expenses of the Park and
11 Conservation Program ............................................2,200,000

Payable from Abandoned Mined Lands Reclamation
12 Council Federal Trust Fund:
13 For Personal Services ..............................................52,500
14 For State Contributions to State
15 Employees' Retirement System .................................29,700
16 For State Contributions to
17 Social Security ......................................................3,900
18 For Group Insurance ..................................................27,000
19 For Contractual Services ............................................0

Total $6,388,200
Section 15. The sum of $409,700, or so much thereof as may be necessary, is appropriated from the Abandoned Mined Lands Reclamation Council Federal Trust Fund to the Department of Natural Resources for ordinary and contingent expenses for the support of the Abandoned Mined Lands program.

Section 20. The sum of $341,900, or so much thereof as may be necessary, is appropriated from the Federal Surface Mining Control and Reclamation Fund to the Department of Natural Resources for ordinary and contingent expenses for the support of the Land Reclamation program.

Section 25. The sum of $2,412,200, or so much therefore as may be necessary, is appropriated from the DNR Special Projects Fund to the Department of Natural Resources for expenses of grant, inter-agency agreement or donation-funded special projects for various costs including, but not limited to, education, habitat protection and preservation, maintenance and improvements on department lands and facilities.

Section 30. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:
OFFICE OF REALTY AND CAPITAL PLANNING

Payable from the State Boating Act Fund:
- For Personal Services ..............................................0
- For State Contributions to State Employees' Retirement System ..............................................0
- For State Contributions to Social Security ..............................................0
- For Group Insurance ..............................................0
- For expenses of the Heavy Equipment Dredging Crew..............................................834,000
- For expenses of the Office of Realty and Capital Planning..............................................426,500

Payable from the State Parks Fund:
- For Commodities ..............................................8,100
- For Equipment ..............................................26,100
- For expenses of the Office of Realty and Capital Planning..............................................200,000

Payable from Wildlife and Fish Fund:
- For Personal Services ..............................................237,900
- For State Contributions to State Employees' Retirement System ..............................................134,200
- For State Contributions to Social Security ..............................................18,300
- For Group Insurance ..............................................42,600
- For Travel ..............................................0
For Equipment .................................................15,000
For expenses of the Heavy Equipment
Dredging Crew....................................................195,500
For expenses of the Office of Realty and
Capital Planning..................................................75,000
Payable from the Natural Areas Acquisition Fund:
For expenses of Natural Areas Execution ..............207,800
Payable from Open Space Lands Acquisition
and Development Fund:
For expenses of the OSLAD Program: ..................947,800
Payable from the Partners for
Conservation Fund:
For expenses of the Partners for Conservation
Program..........................................................871,500
Payable from the Historic Property Administrative Fund
For administrative purposes associated
with the Historic Tax Credit Program ...............250,000
Payable from the DNR Federal Projects Fund:
For federal projects,
including but not limited to
FEMA natural disaster projects and
federally declared disaster response
and repair.........................................................200,000
Payable from the Illinois Wildlife
Preservation Fund:
For operation of Consultation Program .................. 500,000

Payable from Park and Conservation Fund:

For the Office of Realty and
Capital Planning ........................................... 4,493,000

For expenses of the Bikeways Program ............... 756,100

Total ............................................................ $10,439,400

Section 35. The sum of $1,277,300, or so much thereof as
may be necessary, is appropriated from the Illinois Historic
Sites Fund to the Department of Natural Resources for the costs
associated with the preservation services program, including
operational expenses, maintenance, repairs, permanent
improvements, and special events.

Section 40. The sum of $150,000 or so much thereof as may
be necessary, is appropriated from the Illinois Historic Sites
Fund to the Department of Natural Resources for awards and
grants associated with the preservation services program.

Section 45. The sum of $700,000, or so much thereof as may
be necessary, is appropriated from the Park and Conservation
Fund to the Department of Natural Resources for the costs
associated with the preservation services program, including
operational expenses, maintenance, repairs, permanent
improvements, and special events.
Section 50. The sum of $640,000, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Natural Resources for the costs associated with the preservation services program, including operational expenses, maintenance, repairs, permanent improvements, and special events.

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 Natural Resources:

OFFICE OF STRATEGIC SERVICES

Payable from State Boating Act Fund:

For Contractual Services .......................... 196,000
For Contractual Services for Postage
Expenses for DNR Headquarters ..................... 35,000
For Commodities ...................................... 120,000
For Printing ........................................... 210,000
For Electronic Data Processing ....................... 350,000
For Operation of Auto Equipment ..................... 4,800
For expenses associated with
Watercraft Titling .................................. 482,600
For Refunds ........................................... 15,000

Payable from the State Parks Fund:
1 For Electronic Data Processing ......................... 300,000
2 For the implementation of the
3 Camping/Lodging Reservation System .................. 300,000
4 For Public Events and Promotions ..................... 15,000
5 For operation and maintenance of
6 new sites and facilities, including Sparta ............ 50,000
7 Payable from the Wildlife and Fish Fund:
8 For Personal Services ................................. 1,177,000
9 For State Contributions to State
10 Employees' Retirement System ........................ 663,900
11 For State Contributions to
12 Social Security ........................................ 90,000
13 For Group Insurance .................................... 382,000
14 For Contractual Services ............................... 750,000
15 For Contractual Services for
16 Postage Expenses for DNR Headquarters .............. 35,000
17 For Travel ............................................... 20,000
18 For Commodities ....................................... 170,000
19 For Printing .............................................. 170,000
20 For Equipment .......................................... 57,000
21 For Electronic Data Processing ....................... 1,200,000
22 For Operation of Auto Equipment ..................... 26,900
23 For expenses incurred for the
24 implementation, education and
25 maintenance of the Point of Sale System .......... 3,000,000
For the transfer of check-off dollars to the Illinois Conservation Foundation........................0
For Educational Publications Services and Expenses ......................................................20,000
For expenses associated with the State Fair ...........15,500
For Public Events and Promotions.........................2,000
For expenses associated with the Sportsmen Against Hunger Program.........................0
For Refunds ..................................................................600,000
Payable from Natural Areas Acquisition Fund:
For Electronic Data Processing .................................100,000
Payable from Federal Surface Mining Control and Reclamation Fund:
For Contractual Services ............................................0
For Contractual Services for Postage Expenses for DNR Headquarters .........................0
For Commodities ........................................................0
For Electronic Data Processing ....................................0
Payable from Illinois Forestry Development Fund:
For Electronic Data Processing .................................25,000
For expenses associated with the State Fair .............0
Payable from Park and Conservation Fund:
For Ordinary and Contingent Expenses .................3,037,000
For expenses associated with the State Fair ............76,700
Payable from Abandoned Mined Lands Reclamation
Council Federal Trust Fund:

For Contractual Services ..............................................0
For Contractual Services for Postage Expenses for DNR Headquarters .........................0
For Commodities ..........................................................0
For Electronic Data Processing ...........................................0

Total $13,696,400

Section 60. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

SPARTA WORLD SHOOTING AND RECREATION COMPLEX

Payable from the State Parks Fund:

For the ordinary and contingent expenses of the World Shooting and Recreational Complex .........................1,200,000
For the ordinary and contingent expenses of the World Shooting and Recreational Complex, of which no expenditures shall be authorized from the appropriation until revenues from sponsorships or donations sufficient to offset such expenditures have been collected and deposited into the
<table>
<thead>
<tr>
<th>Fund</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>State Parks Fund</td>
<td>For the Sparta Imprest Account</td>
<td>$350,000</td>
</tr>
<tr>
<td></td>
<td>Payable from the Wildlife and Fish Fund:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>For the ordinary and contingent expenses of the World Shooting and Recreational Complex</td>
<td>$1,200,000</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>$2,825,000</td>
</tr>
</tbody>
</table>

Section 65. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF GRANT MANAGEMENT AND ASSISTANCE

<table>
<thead>
<tr>
<th>Fund</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payable from the General Revenue Fund:</td>
<td>For expenses of the Office of Grant Management and Assistance</td>
<td>$0</td>
</tr>
<tr>
<td>Payable from the State Boating Act Fund:</td>
<td>For expenses of the Office of Grant Management and Assistance</td>
<td>$280,000</td>
</tr>
<tr>
<td>Payable from Wildlife and Fish Fund:</td>
<td>For expenses of the Office of Grant Management and Assistance</td>
<td>$1,282,400</td>
</tr>
<tr>
<td>Payable from Open Space Lands Acquisition and Development Fund:</td>
<td>For expenses of the Office of Grant Management and Assistance</td>
<td></td>
</tr>
</tbody>
</table>
Management and Assistance .......................... 1,100,000
Payable from DNR Federal Projects Fund:
For expenses of the Office of Grant Management and Assistance ......................... 80,000
Total  $2,742,400

Section 70. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF RESOURCE CONSERVATION

Payable from Wildlife and Fish Fund:
For Personal Services ......................... 11,134,900
For State Contributions to State Employees' Retirement System ......................... 6,280,500
For State Contributions to Social Security................................................. 852,300
For Group Insurance .......................................................... 3,631,500
For Contractual Services ......................... 2,300,000
For Travel .............................................................. 75,000
For Commodities ....................................................... 1,363,800
For Printing ............................................................ 150,000
For Equipment ......................................................... 200,000
For Telecommunications ................................. 230,000
For Operation of Auto Equipment ....................... 350,000
For Ordinary and Contingent Expenses
of The Chronic Wasting Disease Program
and other wildlife containment programs,
the surveillance and control of feral
livestock populations, and managing large
carnivore occurrences ..................1,800,000
For an Urban Fishing Program in
conjunction with the Chicago Park
District to provide fishing and resource
management at the park district lagoons ........285,000
For workshops, training and other
activities to improve the administration
of fish and wildlife federal aid
programs from federal aid administrative
grants received for such purposes ............10,000
Payable from Salmon Fund:
For Personal Services ..................209,100
For State Contributions to State
Employees' Retirement System ............118,000
For State Contributions to
Social Security .........................16,100
For Group Insurance ....................50,000
Payable from the Illinois Fisheries Management Fund:
For operational expenses related to the
Division of Fisheries ....................2,290,300
Payable from Natural Areas Acquisition Fund:

1. For Personal Services ........................................... $1,756,700
2. For State Contributions to State Employees' Retirement System .......................... $990,900
3. For State Contributions to Social Security ........................................ $134,500
4. For Group Insurance ................................................. $561,300
5. For Contractual Services .......................................... $190,700
6. For Travel ............................................................... $27,900
7. For Commodities ...................................................... $43,800
8. For Printing ............................................................. $0
9. For Equipment ......................................................... $86,300
10. For Telecommunications ........................................... $38,100
11. For Operation of Auto Equipment ................................ $70,200
12. For expenses of the Natural Areas Stewardship Program ......................... $3,345,700
13. For Expenses Related to the Endangered Species Protection Board .................. $0
14. For Administration of the "Illinois Natural Areas Preservation Act" ............... $2,798,400

Payable from Partners for Conservation Fund:

15. For ordinary and contingent expenses of operating the Partners for Conservation Program ................ $2,265,600
16. Payable from the Natural Resources
Restoration Trust Fund:
For Natural Resources Trustee Program .............1,000,000

Payable from the DNR Federal Projects Fund:
For expenses of federal projects,
including but not limited to those
related to federally funded wildlife
and natural areas management, emergencies,
or recreational grant lease programs .............1,607,800

Payable from Illinois Forestry Development Fund:
For ordinary and contingent expenses
of the Urban Forestry Program ....................4,060,500
For payment of timber buyers’ bond forfeitures .....141,800
For payment of the expenses of
the Illinois Forestry Development Council ..........118,500

Payable from the State Migratory
Waterfowl Stamp Fund:
For Stamp Fund Operations ............................250,000

Payable from the DNR Federal Projects Fund:
For expenses of federal projects, including
but not limited to the continued staffing,
development, and support of aquatic
nuisance species management plans,
fulfilling those management plans and
agreements, monitoring and removal of
aquatic nuisance species (ANS), including
the detection, management and control, and
response actions necessary for Asian carp
and other ANS and related subgrantee
payments for such purposes, including
costs incurred in prior years .................22,618,300
Total $73,453,500

Section 75. The sum of $250,000, or so much thereof as may
be necessary, is appropriated from the Wildlife and Fish 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 80. The sum of $20,000,000, or so much thereof as
may be necessary, is appropriated from the Wildlife and Fish
Fund to the Department of Natural Resources for (i)
reallocation of Wildlife and Fish grant reimbursements, (ii)
wildlife conservation and restoration plans and programs from
Section 85. The sum of $650,000, or so much thereof may be necessary, is appropriated to the Department of Natural Resources from the Partners for Conservation Fund for expenses associated with Partners for Conservation Program to Implement Ecosystem-Based Management for Illinois' Natural Resources.

Section 90. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the Roadside Monarch Habitat Fund to the Department of Natural Resources for ordinary and contingent expenses related to the development, enhancement and restoration of Monarch butterfly and other pollinator habitats.

Section 95. The sum of $4,500,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for expenses of subgrantee payments.

Section 100. The sum of $350,000, or so much thereof as may be necessary, 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
appropriated to the Department of Natural Resources from the Federal Title IV Fire Protection Assistance Fund for refunds and for Rural Community Fire Protection Programs.

OFFICE OF COASTAL MANAGEMENT

Section 105. The sum of $6,008,900, or so much thereof may be necessary, is appropriated to the Department of Natural Resources from the DNR Federal Projects Fund for expenses related to the Coastal Management Program.

Section 110. The sum of $1,004,800, or so much thereof as may be necessary, is appropriated to the Department of Natural Resources from the DNR Federal Projects Fund for expenses related to the Great Lakes Initiative.

Section 115. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAW ENFORCEMENT

Payable from the General Revenue Fund:
For Alcohol Enforcement .........................................................0

Payable from State Boating Act Fund:
For Personal Services .......................................................1,740,000
For State Contributions to State
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>Employees' Retirement System</td>
<td>981,500</td>
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<td>2</td>
<td>For State Contributions to Social Security</td>
<td>28,400</td>
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<tr>
<td>3</td>
<td>For Group Insurance</td>
<td>478,800</td>
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<tr>
<td>4</td>
<td>For Contractual Services</td>
<td>480,300</td>
</tr>
<tr>
<td>5</td>
<td>For Travel</td>
<td>67,800</td>
</tr>
<tr>
<td>6</td>
<td>For Commodities</td>
<td>232,700</td>
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<td>7</td>
<td>For Equipment</td>
<td>277,700</td>
</tr>
<tr>
<td>8</td>
<td>For Telecommunications</td>
<td>368,800</td>
</tr>
<tr>
<td>9</td>
<td>For Operation of Auto Equipment</td>
<td>419,500</td>
</tr>
<tr>
<td>10</td>
<td>For Expenses of DUI/OUI Equipment</td>
<td>20,000</td>
</tr>
<tr>
<td>11</td>
<td>For Operational Expenses of the Snowmobile</td>
<td>35,000</td>
</tr>
<tr>
<td>12</td>
<td>Payable from State Parks Fund:</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>For Personal Services</td>
<td>1,423,300</td>
</tr>
<tr>
<td>14</td>
<td>For State Contributions to Employees' Retirement System</td>
<td>780,500</td>
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<tr>
<td>15</td>
<td>Payable from Wildlife and Fish Fund:</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>For Personal Services</td>
<td>4,899,400</td>
</tr>
<tr>
<td>17</td>
<td>Payable from State Parks Fund:</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>For State Contributions to Employees' Retirement System</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Payable from Wildlife and Fish Fund:</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>For State Contributions to Employees' Retirement System</td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Payable from Wildlife and Fish Fund:</td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>For Personal Services</td>
<td>2,763,500</td>
</tr>
</tbody>
</table>
For State Contributions to

Social Security .................................................. 417,200
For Group Insurance ........................................... 1,274,400
For Contractual Services .................................... 714,600
For Travel .......................................................... 56,500
For Commodities ................................................. 158,900
For Printing ........................................................ 57,000
For Equipment .................................................... 117,400
For Telecommunications ...................................... 505,100
For Operation of Auto Equipment ......................... 209,100

Payable from Conservation Police Operations

Assistance Fund:

For expenses associated with the Conservation Police Officers ...................... 1,250,000

Payable from the Drug Traffic Prevention Fund:

For use in enforcing laws regulating controlled substances and cannabis on Department of Natural Resources regulated lands and waterways to the extent funds are received by the Department ........................................ 25,000

Total  $20,485,900

Section 120. The sum of $20,000, or so much thereof as may
be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for expenses of Alcohol Enforcement.

Section 125. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAND MANAGEMENT AND EDUCATION

Payable from State Boating Act Fund:

For Personal Services ........................................ 3,662,400
For State Contributions to State Employees' Retirement System ................. 2,008,300
For State Contributions to Social Security ........................................... 280,200
For Group Insurance .................................................. 1,198,000
For Contractual Services ............................................ 700,000
For Travel .............................................................. 0
For Commodities ................................................... 175,000
For Snowmobile Programs ........................................... 53,000

Payable from State Parks Fund:

For Personal Services ............................................. 3,982,200
For State Contributions to State Employees' Retirement System .................. 2,183,700
For State Contributions to
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Social Security</td>
<td>304,600</td>
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<tr>
<td>2</td>
<td>For Group Insurance</td>
<td>1,336,400</td>
</tr>
<tr>
<td>3</td>
<td>For Contractual Services</td>
<td>2,300,000</td>
</tr>
<tr>
<td>4</td>
<td>For Travel</td>
<td>38,000</td>
</tr>
<tr>
<td>5</td>
<td>For Commodities</td>
<td>525,000</td>
</tr>
<tr>
<td>6</td>
<td>For Equipment</td>
<td>200,000</td>
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<tr>
<td>7</td>
<td>For Telecommunications</td>
<td>345,000</td>
</tr>
<tr>
<td>8</td>
<td>For Operation of Auto Equipment</td>
<td>510,000</td>
</tr>
<tr>
<td>9</td>
<td>For expenses related to the</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Illinois-Michigan Canal</td>
<td>120,000</td>
</tr>
<tr>
<td>11</td>
<td>For operations and maintenance from</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>revenues derived from the sale of</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>surplus crops and timber harvest</td>
<td>1,100,000</td>
</tr>
<tr>
<td>14</td>
<td>Payable from the State Parks Fund:</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>For Refunds</td>
<td>35,000</td>
</tr>
<tr>
<td>16</td>
<td>Payable from the Wildlife and Fish Fund:</td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>For Personal Services</td>
<td>2,155,900</td>
</tr>
<tr>
<td>18</td>
<td>For State Contributions to State Employees' Retirement System</td>
<td>1,216,000</td>
</tr>
<tr>
<td>19</td>
<td>For State Contributions to</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Social Security</td>
<td>164,900</td>
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<tr>
<td>21</td>
<td>For Group Insurance</td>
<td>667,700</td>
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<tr>
<td>22</td>
<td>For Contractual Services</td>
<td>1,375,000</td>
</tr>
<tr>
<td>23</td>
<td>For Travel</td>
<td>8,000</td>
</tr>
<tr>
<td>24</td>
<td>For Commodities</td>
<td>600,000</td>
</tr>
</tbody>
</table>
For Equipment ..............................................200,000
For Telecommunications ..................................35,000
For Operation of Auto Equipment .....................225,000
For Union County and Horseshoe Lake Conservation Areas,
Farming and Wildlife operations .......................561,000
For operations and maintenance from revenues derived from the sale of surplus crops and timber harvest ..........3,023,300
Payable from Wildlife Prairie Park Fund:
Grant to Wildlife Prairie Park for the Park’s Operations and Improvements .................70,000
Payable from Illinois and Michigan Canal Fund:
For expenses related to the Illinois-Michigan Canal .........................30,000
Payable from the Partners for Conservation Fund:
For expenses of the Partners for Conservation Program .........................0
Payable from Park and Conservation Fund:
For expenses of the Park and Conservation Program ..........................20,339,800
For expenses of the Bikeways program .................1,719,400
For the expenses related to FEMA Grants to the extent that such funds are available to the Department ....................500,000
For expenses of the Park and Conservation Program ........................................ 9,500,000
Payable from the Adeline Jay Geo-Karis Illinois Beach Marina Fund:
For operating expenses of the North Point Marina at Winthrop Harbor ................... 50,000
For Refunds ................................................................. 25,000
Total ................................................................. $63,522,800

Section 130. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the State Parks Fund to the Department of Natural Resources for the costs associated with historic preservation and site management including, but not limited to, operational expenses, grants, awards, maintenance, repairs, permanent improvements, and special events.

Section 135. The sum of $3,300,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for the costs associated with historic preservation and site management including, but not limited to, operational expenses, grants, awards, maintenance, repairs, permanent improvements, and special events.
Section 140. The sum of $4,360,000, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Natural Resources for the costs associated with historic preservation and site management including, but not limited to, operational expenses, grants, awards, maintenance, repairs, permanent improvements, and special events.

Section 145. The sum of $3,014,100, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Department of Natural Resources for the costs associated with historic preservation and site management including, but not limited to, operational expenses, grants, awards, maintenance, repairs, permanent improvements, and special events.

Section 150. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF MINES AND MINERALS

Payable from the Explosives Regulatory Fund:

For expenses associated with Explosive Regulation ........................................232,000

Payable from the Aggregate Operations
Regulatory Fund:
For expenses associated with Aggregate Mining Regulation .................................................. 352,300

Payable from the Coal Mining Regulatory Fund:
For the purpose of coordinating training and education programs for miners and laboratory analysis and testing of coal samples and mine atmospheres .............................................................. 115,000
For expenses associated with Surface Coal Mining Regulation ........................................ 266,000
For operation of the Mining Safety Program ......... 30,000

Payable from the Federal Surface Mining Control and Reclamation Fund:
For Personal Services ........................................ 1,658,200
For State Contributions to State Employees' Retirement System ..................... 935,300
For State Contributions to Social Security ................................................................. 126,900
For Group Insurance .................................................. 534,600
For Contractual Services ........................................ 500,000
For expenses associated with litigation of Mining Regulatory actions ......................... 0
For Travel .................................................. 26,000
For Commodities ........................................ 3,000
For Printing .................................................................1,000
For Equipment ..........................................................100,000
For Electronic Data Processing .................................50,000
For Telecommunications .........................................40,000
For Operation of Auto Equipment .........................40,000
For the purpose of coordinating
  training and education programs for
  miners and laboratory analysis and
  testing of coal samples and mine
  atmospheres ..........................................................300,000
For Small Operators' Assistance Program ..................0
Payable from the Land Reclamation Fund:
  For the purpose of reclaiming surface
    mined lands, with respect to which
      a bond has been forfeited .................................4,000,000
Payable from Coal Technology Development Assistance Fund:
  For expenses of Coal Mining Regulation ...............3,007,000
  For expenses of Coal Mining Safety ....................3,086,700
Payable from the Abandoned Mined Lands
Reclamation Council Federal Trust Fund:
  For Personal Services ...............................2,663,500
  For State Contributions to State
    Employees' Retirement System ..................1,502,300
  For State Contributions to
    Social Security ...........................................203,800
1 For Group Insurance .................................. 723,700
2 For Contractual Services ............................ 281,200
3 For Travel ......................................... 30,700
4 For Commodities ................................... 26,800
5 For Printing ........................................ 1,000
6 For Equipment ...................................... 111,300
7 For Electronic Data Processing ....................... 146,400
8 For Telecommunications .............................. 45,000
9 For Operation of Auto Equipment ..................... 75,000
10 For expenses associated with
11 Environmental Mitigation Projects,
12 Studies, Research, and Administrative
13 Support ........................................... 2,000,000
14 Total ................................................ 23,214,700

Section 155. The sum of $410,600, or so much thereof as
may be necessary, is appropriated from the Federal Surface
Mining Control and Reclamation Fund to the Department of
Natural Resources for ordinary and contingent expenses for the
support of the Land Reclamation program.

Section 160. The following named sums, or so much thereof
as may be necessary, respectively, for the objects and purposes
hereinafter named, are appropriated to meet the ordinary and
contingent expenses of the Department of Natural Resources:
<table>
<thead>
<tr>
<th>Payable from the Mines and Minerals Underground</th>
</tr>
</thead>
<tbody>
<tr>
<td>Injection Control Fund:</td>
</tr>
<tr>
<td>For Personal Services ...........................................0</td>
</tr>
<tr>
<td>For State Contributions to State</td>
</tr>
<tr>
<td>Employees' Retirement System .......................0</td>
</tr>
<tr>
<td>For State Contributions to Social Security ..........0</td>
</tr>
<tr>
<td>For Group Insurance ...........................................0</td>
</tr>
<tr>
<td>For Travel .......................................................0</td>
</tr>
<tr>
<td>For Equipment ...................................................0</td>
</tr>
<tr>
<td>For Expenses of Oil and Gas Regulation .......... 360,000</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payable from Plugging and Restoration Fund:</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services ..................................578,900</td>
</tr>
<tr>
<td>For State Contributions to State</td>
</tr>
<tr>
<td>Employees' Retirement System ..........................317,500</td>
</tr>
<tr>
<td>For State Contributions to Social Security ........ 44,300</td>
</tr>
<tr>
<td>For Group Insurance .........................................186,300</td>
</tr>
<tr>
<td>For Contractual Services ..................................42,800</td>
</tr>
<tr>
<td>For Travel .................................................... 2,000</td>
</tr>
<tr>
<td>For Commodities ............................................. 2,500</td>
</tr>
<tr>
<td>For Equipment ................................................. 5,000</td>
</tr>
<tr>
<td>For Electronic Data Processing .......................6,000</td>
</tr>
<tr>
<td>For Telecommunications .....................................10,000</td>
</tr>
</tbody>
</table>
1. For Operation of Auto Equipment .................................. 20,000
2. For Plugging & Restoration Projects ...................... 1,047,200
3. For Refunds .................................................. 25,000

Payable from the Oil and Gas Resource Management Fund:
4. For expenses associated with the operations
   Of the Office of Oil and Gas .................. 500,000

Payable from Underground Resources Conservation Enforcement Fund:
5. For Personal Services ......................................... 790,900
6. For State Contributions to State Employees' Retirement System .................. 446,100
7. For State Contributions to Social Security .................. 67,300
8. For Group Insurance ........................................... 266,700
9. For Contractual Services ........................................ 252,000
10. For Travel ...................................................... 17,000
11. For Commodities ................................................ 13,500
12. For Printing ..................................................... 2,000
13. For Equipment ................................................... 143,000
14. For Electronic Data Processing .................. 515,000
15. For Telecommunications ......................................... 35,000
16. For Operation of Auto Equipment .................. 78,000
17. For Interest Penalty Escrow .............................. 0
18. For Refunds ...................................................... 500,000
Section 165. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF WATER RESOURCES

Payable from the State Boating Act Fund:

- For Personal Services ........................................ 415,200
- For State Contributions to State Employees' Retirement System .................. 234,200
- For State Contributions to Social Security .................................. 31,800
- For Group Insurance ................................................ 136,100
- For expenses of the Boat Grant Match ....................... 130,000
- For Repairs and Modifications to Facilities .............. 53,900

Payable from the Wildlife and Fish Fund:

- For payment of the Department’s share of operation and maintenance of statewide stream gauging network, water data storage and retrieval system, in cooperation with the U.S. Geological Survey ......................................... 375,000

Payable from the Capital Development Fund:

- For Personal Services ............................................... 797,000
1 For State Contributions to State
2 Employees’ Retirement System .........................449,600
3 For State Contributions to Social Security ............61,600
4 For Group Insurance ....................................184,800
5 Payable from the National Flood Insurance
6 Program Fund:
7 For execution of state assistance
8 programs to improve the administration
9 of the National Flood Insurance
10 Program (NFIP) and National Dam
11 Safety Program as approved by
12 the Federal Emergency Management Agency
13 (82 Stat. 572) .................................................650,000
14 Payable from the DNR Federal Projects Fund:
15 For expenses of Water Resources Planning,
16 Resource Management Programs and
17 Project Implementation .................................100,000
18 For FEMA Mapping Grant ...............................0
19 Total .................................................$3,619,200

20 Section 170. The sum of $1,000,000, or so much thereof as
21 may be necessary, is appropriated to the Department of Natural
22 Resources for expenditure by the Office of Water Resources from
23 the Flood Control Land Lease Fund for disbursement of monies
24 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 175. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Illinois State Museum Fund to the Department of Natural Resources for ordinary and contingent expenses of the Illinois State Museum.

Section 180. The sum of $1,652,500, or so much thereof as may be necessary, is appropriated from the State Boating Act Fund to the Department of Natural Resources for expenses of the Office of Water Resources.

Section 185. The sum of $1,372,900, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for expenses of the Wildlife and Habitat Conservation.

Section 190. The sum of $1,332,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for expenses of Wildlife and Habitat Conservation at State Parks and Historic Sites.
Section 195. The sum of $275,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for ordinary and contingent expenses of Resource Conservation.

Total, This Article $324,496,300

ARTICLE 48

Section 5. The sum of $16,448,241, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2021, from appropriations heretofore made in Article 56, Section 110 and Article 57, Section 5 of Public Act 101-0637, as amended, is reappropriated to the Department of Natural Resources from the DNR Federal Projects Fund for expenses related to the Coastal Management Program.

Section 10. The sum of $71,433, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2021, from a reappropriation heretofore made in Article 57, Section 10 of Public Act 101-0637, as amended, is reappropriated to the Department of Natural Resources from the DNR Federal Projects Fund for expenses related to the Coastal Management Program.
Section 15. The sum of $1,859,503, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2021, from a reappropriation heretofore made in Article 57, Section 15 of Public Act 101-0637, as amended, is reappropriated to the Department of Natural Resources from the DNR Federal Projects Fund for expenses related to the Great Lakes Initiative.

Section 20. The sum of $777,160 or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2021, from appropriations heretofore made for such purpose in Article 56, Section 75 and Article 57, Section 20 of Public Act 101-0637, as amended, is reappropriated from the Wildlife and Fish 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 25. The sum of $5,859,429, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2021, from appropriations heretofore made in Article 56, Section 10 and Article 57, Section 25 of Public Act 101-0637, as amended, is reappropriated to the Department of Natural Resources from the Park and Conservation Fund for expenses of the Park and Conservation Program.

Section 30. The sum of $13,982,897, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2021, from appropriations heretofore made in Article 56, Section 130 and Article 57, Section 30 of Public Act 101-0637, as amended, is reappropriated to the Department of Natural Resources from the Park and Conservation Fund for expenses of the Park and Conservation Program.

Section 35. The sum of $1,814,838, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2021, from appropriations heretofore made in Article 56 Section 90 and Article 57, Section 35 of Public Act 101-0637, as amended, is reappropriated to the Department of Natural Resources from the Partners for Conservation Fund for expenses associated with the Partners for Conservation Program to Implement Ecosystem-Based Management for Illinois’ Natural Resources.
Section 40. The sum of $10,635,076, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2021, from appropriations heretofore made in Article 56, Section 70 and Article 57, Section 40 of Public Act 101-0637, as amended, is reappropriated to the Department of Natural Resources from the Illinois Forestry Development Fund for ordinary and contingent expenses of the Urban Forestry Program.

Section 45. The sum of $2,808,059, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2021, from appropriations heretofore made in Article 56 Section 130 and Article 57, Section 45 of Public Act 101-0637, as amended, is reappropriated to the Department of Natural Resources from the State Parks Fund for operations and maintenance.

Section 50. The sum of $10,009,970, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2021, from appropriations heretofore made in Article 56 Section 130 and Article 57, Section 50 of Public Act 101-0637, as amended, is reappropriated to the Department of Natural Resources from the Wildlife and Fish Fund for operations and maintenance.
Section 55. The sum of $498,508, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2021, from appropriations heretofore made in Article 56, Section 70 and Article 57, Section 55, of Public Act 101-0637, as amended, is reappropriated to the Department of Natural Resources from the State Migratory Waterfowl Stamp Fund for Stamp Fund Operations.

Section 60. The sum of $55,268, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2021, from a reappropriation heretofore made in Article 57, Section 60 of Public Act 101-0637, 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 65. The sum of $20,982,840, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2021, from appropriations heretofore made in Article 56, Section 100 and Article 57, Section 65 of Public Act 101-0637, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for expenses of subgrantee payments.
Section 70. The sum of $461,639, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2021, from a reappropriation heretofore made in Article 57, Section 70 of Public Act 101-0637, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for (i) reallocation of Wildlife and Fish grant reimbursements, (ii) wildlife conservation and restoration plans and programs from federal and/or state funds provided for such purposes or (iii) both purposes.

Section 75. The sum of $1,293,752, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2021, from a reappropriation heretofore made in Article 57, Section 75 of Public Act 101-0637, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for expenses of subgrantee payments.

Section 80. The sum of $59,177,165, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2021, from appropriations heretofore made in Article 56, Section 80 and Article 57, Section 80 of Public Act 101-0637, as amended, is reappropriated from the Wildlife and
Fish Fund to the Department of Natural Resources for (i) reallocation of Wildlife and Fish grant reimbursements, (ii) wildlife conservation and restoration plans and programs from federal and/or state funds provided for such purposes or (iii) both purposes.

Section 85. The sum of $5,868,243, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2021, from appropriations heretofore made in Article 56, Section 85, and Article 57, Section 85 of Public Act 101-0637, as amended, is reappropriated from the Wildlife and Fish Fund to the Department of Natural Resources for expenses of subgrantee payments.

Section 90. The sum of $298,634, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2021, from appropriations heretofore made in Article 56, Section 40 and Article 57, Section 90 of Public Act 101-0637, as amended, is reappropriated from the Illinois Historic Sites Fund to the Department of Natural Resources for awards and grants associated with the preservation services program.

Section 95. The sum of $147,244, or so much thereof as may be necessary and remains unexpended at the close of business
on June 30, 2021, from a reappropriation heretofore made in Article 57, Section 95 of Public Act 101-0637, as amended, is reappropriated from the Wildlife and Fish fund to the Department of Natural Resources for ordinary and contingent expenses of Resource Conservation.

Section 100. The sum of $2,189,415, or so much thereof as may be necessary, 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 and remains unexpended at the close of business on June 30, 2021, from appropriations heretofore made in Article 56, Section 105 and Article 57, Section 100 of Public Act 101-0637, as amended, is reappropriated to the Department of Natural Resources from the Federal Title IV Fire Protection Assistance Fund for refunds and for Rural Community Fire Protection Programs.

Section 105. The sum of $2,245,283, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2021, from appropriations heretofore made in Article 56, Section 115, and Article 57, Section 105 of Public Act 101-0637, as amended, is reappropriated to the Department of Natural Resources from the DNR Federal Projects Fund for expenses related to the Great Lakes Initiative.
Section 110. The sum of $6,470,768, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2021 from appropriations heretofore made in Article 56, Section 155, and Article 57, Section 110 of Public Act 101-0637, as amended, is reappropriated to the Department of Natural Resources from the Land Reclamation Fund for the purpose of reclaiming surface mined lands, with respect to which a bond has been forfeited.

Section 115. The sum of $800,000, or so much therefore as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for expenses for two dam safety studies in Rock Island County.

Section 120. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department Natural Resources for ordinary and contingent expenses associated with the Tick Research, Education, and Evaluation.

Section 125. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Parks and Conservation Fund to the Department of Natural Resources for the cost associated with a vulnerability assessment to preserve and
restore the beaches and parks along the 67th and 79th streets in the City of Chicago.

Section 130. The sum of $1,000,000 or so much thereof as may be necessary, is appropriated to the Illinois Department of Natural Resources for conservation practices on publicly owned property of the Department of Natural Resources.

ARTICLE 49

Section 1. 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, 2022:

FOR OPERATIONS

GENERAL OFFICE

For Personal Services ..............................2,250,200
For State Contributions to
Social Security ........................................196,400
For Contractual Services ...........................2,119,500
For Travel .............................................32,000
For Commodities .................................11,000
For Printing ...........................................500
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<tr>
<th>Item</th>
<th>Amount</th>
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<tbody>
<tr>
<td>For Equipment</td>
<td>$8,200</td>
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<tr>
<td>For Electronic Data Processing</td>
<td>$2,576,500</td>
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<tr>
<td>For Telecommunications Services</td>
<td>$250,100</td>
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<tr>
<td>For Operation of Auto Equipment</td>
<td>$24,600</td>
</tr>
<tr>
<td>For Refunds</td>
<td>$0</td>
</tr>
<tr>
<td>For Tort Claims</td>
<td>$118,800</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$7,587,800</strong></td>
</tr>
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**SCHOOL DISTRICT**

<table>
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<th>Item</th>
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<tr>
<td>For Personal Services</td>
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<tr>
<td>For State Contributions to Teachers' Retirement System</td>
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<td>For Contractual Services</td>
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<td>For Travel</td>
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<td>For Commodities</td>
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<td>For Printing</td>
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<tr>
<td>For Equipment</td>
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<tr>
<td>For Telecommunications Services</td>
<td>$37,700</td>
</tr>
<tr>
<td>For Operation of Auto Equipment</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$6,649,300</strong></td>
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**AFTERCARE SERVICES**

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<tbody>
<tr>
<td>For Personal Services</td>
<td>$5,915,700</td>
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<tr>
<td>For State Contributions to Social Security</td>
<td>$444,000</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>$9,744,900</td>
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1. For Travel .................................................. 16,000
2. For Travel and Allowances for Committed, Paroled and Discharged Youth ................. 600
3. For Commodities ............................................ 700
4. For Printing .................................................... 3,100
5. For Equipment .................................................. 0
6. For Telecommunications Services ....................... 184,000
7. For Operation of Auto Equipment ....................... 97,500
8. Total $16,406,500

Section 5. 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

1. For Personal Services ................................. 8,517,700
2. For Student, Member and Inmate Compensation .............................................. 2,900
3. For State Contributions to Social Security ..................................................... 628,900
4. For Contractual Services .............................. 2,922,700
5. For Travel ..................................................... 3,300
6. For Commodities ............................................ 248,900
7. For Printing .................................................... 4,000
8. For Equipment .................................................. 26,500
9. For Telecommunications Services ....................... 34,600
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<thead>
<tr>
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<tbody>
<tr>
<td>For Operation of Auto Equipment</td>
<td>$8,500</td>
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**ILLINOIS YOUTH CENTER - HARRISBURG**

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<td>For Travel</td>
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<td>For Travel and Allowances for Committed, Paroled and Discharged Youth</td>
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<tr>
<td>For Commodities</td>
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<td>For Equipment</td>
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<td>For Telecommunications Services</td>
<td>$57,200</td>
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<td>For Operation of Auto Equipment</td>
<td>$22,000</td>
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<td>$21,980,900</td>
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**ILLINOIS YOUTH CENTER - PERE MARQUETTE**

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<tr>
<td>For Travel</td>
<td>$11,000</td>
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<tr>
<td>For Travel and Allowances for Committed, Paroled and Discharged Youth</td>
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<tr>
<td>For Commodities</td>
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<td>For Printing</td>
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<td>For Equipment</td>
<td>$22,500</td>
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<tr>
<td>For Telecommunications Services</td>
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<tr>
<td>For Operation of Auto Equipment</td>
<td>$13,300</td>
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**ILLINOIS YOUTH CENTER - ST. CHARLES**

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<td>For Travel and Allowances for Committed, Paroled and Discharged Youth</td>
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<td>For Commodities</td>
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<td>For Equipment</td>
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<td>For Telecommunications Services</td>
<td>$65,000</td>
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<tr>
<td>For Operation of Auto Equipment</td>
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ILLINOIS YOUTH CENTER - WARRENVILLE

1 For Personal Services .......................... 7,855,200
2 For Student, Member and Inmate
  Compensation ...................................... 2,500
3 For State Contributions to
  Social Security .................................. 574,100
4 For Contractual Services ......................... 2,065,500
5 For Travel ......................................... 7,900
6 For Commodities .................................. 190,900
7 For Printing ....................................... 3,200
8 For Equipment ................................... 40,000
9 For Telecommunications Services ................. 54,000
10 For Operation of Auto Equipment ................. 8,700
11 Total ............................................ 10,802,000

STATEWIDE SERVICES AND GRANTS

15 Section 10. The following named amounts, or so much thereof
16 as may be necessary, are appropriated to the Department of
17 Juvenile Justice for the objects and purposes hereinafter
18 named:
19 Payable from the General Revenue Fund:
20 For Repairs, Maintenance and
21 Other Capital Improvements ........................ 800,000
22 For Sheriffs’ Fees for Conveying Juveniles .......... 2,300
23 Total ............................................ 802,300
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 Department of Corrections Reimbursement and Education Fund:
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 10 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 10 of this Article until after the purpose and amounts have been approved in writing by the Governor.

Section 25. The sum of $6,400, 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.

Section 30. The amount of $363,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Juvenile Justice for the purposes of investigating complaints, evaluating policies and procedures, and securing the rights of the youth committed to the Department of Juvenile Justice, including youth released on Aftercare before final discharge.
Section 35. The amount of $58,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Juvenile Justice for costs associated with positive behavior interventions and supports.

ARTICLE 50

Section 1. 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, 2022:

FOR OPERATIONS

GENERAL OFFICE

For Personal Services .........................22,948,000
For State Contributions to Social Security ..................................................1,755,600
For Contractual Services ......................15,500,000
For Travel ........................................84,100
For Commodities ..............................1,000,000
For Printing .....................................52,800
For Equipment ..................................1,545,000
For Electronic Data Processing ..........43,814,400
For Telecommunications Services ........1,500,000
For Operation of Auto Equipment .......................... 483,100
For Tort Claims .................................................. 7,000,000
For Refunds ......................................................... 1,000
Total  .................................................................. $95,684,000

STATEWIDE SERVICES AND GRANTS

Section 5. 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 ............ 249,900
For the State’s share of Assistant State’s
Attorney’s salaries – reimbursement
to counties pursuant to Chapter 55 of
the Illinois Compiled Statutes ......................... 200,200
For Repairs, Maintenance and Other
Capital Improvements ........................................... 4,999,600
Total .................................................................. $5,449,700

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 Department of Corrections
Reimbursement and Education Fund:
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 .......................5,000,000
For payment of expenses associated
with miscellaneous programs, including,
but not limited to, medical costs, food expenditures
and various construction costs .................117,000,000
For payment of expenses associated
with the reimbursement of costs incurred at
county jails related to Executive Order 2020-13
in current and prior years .....................25,000,000
Total $152,000,000

Section 15. The amounts appropriated for repairs and
maintenance, and other capital improvements in Section 5 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 5 of this Article until after the purposes and amounts have been approved in writing by the Governor.

Section 20. The amount of $13,000,000, 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 25. The amount of $7,775,375, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2021, from a reappropriation heretofore made in Article 59, Section 25 of Public Act 101-0637, as amended, is reappropriated to the Department of Corrections from the General Revenue Fund for expenses related to the necessary replacement of aging and unreliable telecommunication systems.

Section 30. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Corrections:
EDUCATION SERVICES

1 For Personal Services ............................................. 15,749,600
2 For Student, Member and Inmate
   Compensation ...................................................... 0
3 For Contributions to Teachers’
   Retirement System .................................................. 500
4 For State Contributions to Social Security ............. 1,204,900
5 For Contractual Services ................................. 12,000,000
6 For Travel .......................................................... 1,000
7 For Commodities ..................................................... 325,000
8 For Printing .......................................................... 20,000
9 For Equipment ....................................................... 10,000
10 For Telecommunications Services ........................ 1,000
11 For Operation of Auto Equipment .................... 2,000
12 Total ................................................................. $29,314,000

FIELD SERVICES

13 For Personal Services ............................................ 10,782,800
14 For State Contributions to
   Social Security ................................................... 824,900
15 For Contractual Services ................................. 22,000,000
16 For Travel .......................................................... 175,000
17 For Travel and Allowances for Committed,
   Paroled and Discharged Prisoners ...................... 51,100
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<td>For Equipment</td>
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<tr>
<td>For Telecommunications Services</td>
<td>4,114,500</td>
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<td>For Operation of Auto Equipment</td>
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<tr>
<td>PAROLE</td>
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<td>For Personal Services</td>
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<tr>
<td>For State Contributions to Social Security</td>
<td>3,006,400</td>
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<td>For Contractual Services</td>
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<td>For Commodities</td>
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<td>For Equipment</td>
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<td>For Telecommunications Services</td>
<td>5,980,000</td>
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<td>For Operation of Auto Equipment</td>
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<td>RE-ENTRY SERVICES</td>
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<tr>
<td>For State Contributions to Social Security</td>
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<tr>
<td>For Contractual Services</td>
<td>12,900,000</td>
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</table>
For Travel ..........................................................5,000
For Commodities .........................................................67,000
For Printing ..............................................................3,500
For Equipment .............................................................50,000
For Telecommunications Services .........................37,500
For Operation of Auto Equipment ..................29,000

Total $16,224,600

Section 35. 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:

BIG MUDDY RIVER CORRECTIONAL CENTER

For Personal Services ..................23,805,200
For Student, Member and Inmate
  Compensation ........................................233,600
For State Contributions to
  Social Security ........................................1,821,100
For Contractual Services .................10,000,000
For Travel ..................................................13,600
For Travel and Allowances for Committed,
  Paroled and Discharged Prisoners ..........18,700
For Commodities ..............................1,150,000
For Printing .............................................13,900
For Equipment ...........................................75,000
For Telecommunications Services ..........50,000
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<tr>
<td>1</td>
<td>For Operation of Auto Equipment</td>
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**CENTRALIA CORRECTIONAL CENTER**

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<td>4</td>
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<td>11</td>
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**DANVILLE CORRECTIONAL CENTER**

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<tr>
<td>21</td>
<td>For Student, Member and Inmate Compensation</td>
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<td>For State Contributions to Social Security</td>
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<tr>
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<td>For Travel</td>
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<td>For Printing</td>
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<td>5</td>
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<td>6</td>
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<td>18</td>
<td>For Equipment</td>
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<tr>
<td>19</td>
<td>For Telecommunications Services</td>
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<td>20</td>
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<td>Compensation</td>
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<td>Social Security</td>
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1. For Travel and Allowances for Committed, Paroled and Discharged Prisoners $16,500
2. For Commodities $1,120,000
3. For Printing $12,200
4. For Equipment $75,000
5. For Telecommunications Services $55,000
6. For Operation of Auto Equipment $75,000
   7. **Total** $34,943,500

**ELGIN TREATMENT CENTER**

10. For Personal Services $5,001,100
11. For Student, Member and Inmate Compensation $3,000
12. For State Contributions to Social Security $539,600
13. For Contractual Services $2,700,000
14. For Travel $200
15. For Travel and Allowances for Committed, Paroled and Discharged Prisoners $1,400
16. For Commodities $22,000
17. For Printing $200
18. For Equipment $50,000
19. For Telecommunications Services $17,000
20. For Operation of Auto Equipment $1,200
   21. **Total** $8,335,700

**SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER**
For Personal Services ........................................ 16,225,300
For Student, Member and Inmate
   Compensation ........................................ 128,600
For State Contributions to
   Social Security ........................................ 1,241,300
For Contractual Services .......................... 4,650,000
For Travel .................................................. 6,100
For Travel and Allowances for Committed,
   Paroled and Discharged Prisoners ................. 9,000
For Commodities ........................................ 690,000
For Printing ............................................. 6,300
For Equipment ............................................. 75,000
For Telecommunications Services .................... 40,000
For Operation of Auto Equipment ...................... 23,000
Total  $23,094,600

      KEWANEE LIFE SKILLS RE-ENTRY CENTER
For Personal Services .......................... 12,590,100
For Student, Member and Inmate
   Compensation ........................................ 78,600
For State Contributions to
   Social Security ...................................... 963,200
For Contractual Services ......................... 2,700,000
For Travel ............................................... 2,600
For Travel and Allowances for Committed,
   Paroled and Discharged Prisoners .................. 6,300
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GRAHAM CORRECTIONAL CENTER

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<td>For Commodities</td>
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<td>For Printing</td>
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<td>For Equipment</td>
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ILLINOIS RIVER CORRECTIONAL CENTER

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**HILL CORRECTIONAL CENTER**

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<td>For Equipment</td>
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For Travel and Allowances for Committed, Paroled and Discharged Prisoners ..................4,100
For Commodities ..................................................150,000
For Printing ..........................................................2,400
For Equipment ......................................................100,000
For Telecommunications Services ......................59,000
For Operation of Auto Equipment ..........................29,000
Total ..............................................................$39,753,600

LAWRENCE CORRECTIONAL CENTER
For Personal Services ...............................................31,256,300
For Student, Member and Inmate Compensation ........................................351,400
For State Contributions to Social Security ...............................................2,391,200
For Contractual Services ........................................17,000,000
For Travel ..........................................................22,900
For Travel and Allowances for Committed, Paroled and Discharged Prisoners ..................30,800
For Commodities ......................................................2,200,000
For Printing ..........................................................23,500
For Equipment ......................................................75,000
For Telecommunications Services ..........................45,000
For Operation of Auto Equipment ..........................96,000
Total ..............................................................$53,492,100

LINCOLN CORRECTIONAL CENTER
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LOGAN CORRECTIONAL CENTER

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2. For Printing .................................................. 16,600
3. For Equipment ................................................ 100,000
4. For Telecommunications Services ....................... 72,000
5. For Operation of Auto Equipment ....................... 155,000
6. Total ................................................................ $65,712,400

MENARD CORRECTIONAL CENTER

7. For Personal Services ........................................ 64,805,000
8. For Student, Member and Inmate
   Compensation .................................................. 403,900
9. For State Contributions to
   Social Security .............................................. 4,957,600
10. For Contractual Services ................................. 13,000,000
11. For Travel ....................................................... 26,400
12. For Travel and Allowances for Committed,
   Paroled and Discharged Prisoners ..................... 35,400
13. For Commodities ............................................. 4,600,000
14. For Printing ..................................................... 27,100
15. For Equipment ................................................ 100,000
16. For Telecommunications Services .................... 138,000
17. For Operation of Auto Equipment ..................... 155,000
18. Total ................................................................ $88,248,400

MURPHYSBORO LIFE SKILLS RE-ENTRY CENTER

19. For Personal Services ...................................... 7,350,600
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PINCKNEYVILLE CORRECTIONAL CENTER

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**PONTIAC CORRECTIONAL CENTER**

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**ROBINSON CORRECTIONAL CENTER**

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For Student, Member and Inmate Compensation
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SHAWNEE CORRECTIONAL CENTER

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<td>12 For Travel and Allowances for Committed, Paroled and Discharged</td>
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TAYLORVILLE CORRECTIONAL CENTER

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<tr>
<td>7</td>
<td>For Contractual Services</td>
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<tr>
<td>8</td>
<td>For Travel</td>
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<td>9</td>
<td>For Travel and Allowances for Committed, Paroled and Discharged Prisoners</td>
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<tr>
<td>12</td>
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<td>13</td>
<td>For Telecommunications Services</td>
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<td>For Travel and Allowances for Committed, Paroled and Discharged Prisoners</td>
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<td>2</td>
<td>For Commodities</td>
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<tr>
<td>3</td>
<td>For Printing</td>
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<td>4</td>
<td>For Equipment</td>
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<td>For Telecommunications Services</td>
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<tr>
<td>15</td>
<td>For Commodities</td>
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<td>16</td>
<td>For Printing</td>
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<td>17</td>
<td>For Equipment</td>
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<td>18</td>
<td>For Telecommunications Services</td>
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<td>19</td>
<td>For Operation of Auto Equipment</td>
</tr>
<tr>
<td>20</td>
<td><strong>Total</strong></td>
</tr>
</tbody>
</table>
ARTICLE 51

Section 1. The amount of $100,000, 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.

ARTICLE 52

Section 1. The sum of $688,500, 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 Illinois Sentencing Policy Advisory Council.

ARTICLE 53

Section 5. In addition to any other sums appropriated, the sum of $435,377,800 or so much thereof as may be necessary, is appropriated from the Title III Social Security and Employment Fund to the Department of Employment Security for operational expenses, awards, grants, and permanent improvements for the
fiscal year ending June 30, 2022, including prior year costs.

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

WORKFORCE DEVELOPMENT

Payable from Title III Social Security and Employment Fund:

For expenses related to the Development of Training Programs .................200,000
For the expenses related to Employment Security Automation ..................3,700,000
For expenses related to a Benefit Information System Redefinition,
  including prior year costs .........................29,500,000
For expenses related to a Workforce Innovation and Opportunity Act Hub .........................2,000,000

Total $35,400,000

Payable from the Unemployment Compensation Special Administration Fund:

For expenses related to Legal Assistance as required by law ...................2,000,000
For Interest on Refunds of Erroneously Paid Contributions, Penalties and
Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Employment Security:

WORKFORCE DEVELOPMENT

Grants-In-Aid

Payable from Title III Social Security and Employment Fund:

For Tort Claims ...........................................675,000

Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Employment Security for unemployment compensation benefits to former state employees as follows:

TRUST FUND UNIT

Grants-In-Aid

Payable from the Road Fund:

For benefits paid on the basis of wages paid for insured work for the Department of Transportation .........................4,000,000

Payable from Title III Social Security and Employment Fund: .........................1,734,300

Payable from the General Revenue Fund: ...............21,000,000
Section 25. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Employment Security for all ordinary and contingent expenses related to the implementation of Automatic Voter Registration.

Section 30. The amount of $10,000,000, or so much thereof as may be necessary, is appropriated from the Unemployment Compensation Special Administration Fund to the Department of Employment Security for the payment of interest on advances made to the Unemployment Trust Fund as required by Title XII of the Social Security Act.

ARTICLE 54

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Financial Institution Fund to the Department of Financial and Professional Regulation:

For Personal Services .......................... $3,368,700
For State Contributions to the State Employees' Retirement System ............... $1,892,200
For State Contributions to Social Security .......... $257,700

Total ........................................ $26,734,300
For Group Insurance ................................................. $822,500
For Contractual Services ........................................... $20,000
For Travel ............................................................... $58,200
For Refunds ............................................................. $3,400
Total ........................................................................... $6,422,700

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Credit Union Fund to the Department of Financial and Professional Regulation:

CREDIT UNION

For Personal Services .................................................... $2,356,000
For State Contributions to State Employees' Retirement System .................. $1,323,400
For State Contributions to Social Security ............. $180,300
For Group Insurance ..................................................... $634,500
For Contractual Services .............................................. $61,800
For Travel ................................................................. $108,300
For Refunds ................................................................. $1,000
Total ........................................................................... $4,665,300

Section 10. The sum of $9,162,800, or so much thereof as may be necessary, is appropriated from the Cannabis Regulation Fund to the Department of Financial and Professional Regulation for costs associated with operational expenses of the
department in relation to the regulation of adult-use cannabis.

Section 15. The sum of $4,300,000, or so much thereof as may be necessary, is appropriated from the Cannabis Regulation Fund to the Department of Financial and Professional Regulation for administration by the Cannabis Regulation Oversight Officer for costs as authorized by section 5-45 of the Cannabis Regulation and Tax Act.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Bank and Trust Company Fund to the Department of Financial and Professional Regulation:

DOMESTIC AND FOREIGN COMMERCIAL BANK REGULATION

For Personal Services .................. 9,859,800
For State Contribution to State Employees' Retirement System .................. 5,538,200
For State Contributions to Social Security ....... 754,300
For Group Insurance .................. 2,467,500
For Contractual Services ................ 319,200
For Travel ................................ 386,600
For Refunds ................................ 2,900
For Operational Expenses of the Division of Banking .................. 50,000
For Corporate Fiduciary Receivership ..................... 235,000
Total $19,613,500

Section 25. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Pawnbroker Regulation Fund to the Department of Financial and Professional Regulation:

PAWBROKER REGULATION
For Personal Services ........................................ 123,600
For State Contributions to State Employees’ Retirement System ............... 69,500
For State Contributions to Social Security ............ 9,500
For Group Insurance ........................................ 23,500
For Contractual Services ................................ 1,000
For Travel ............................................. 400
For Refunds ........................................... 1,000
Total $228,500

Section 30. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Residential Finance Regulatory Fund to the Department of Financial and Professional Regulation:

MORTGAGE BANKING AND THRIFT REGULATION
For Personal Services .............................. 1,966,200
For State Contributions to State Employees' Retirement System ....................1,104,400
For State Contributions to Social Security ........150,400
For Group Insurance ..................................493,500
For Contractual Services .............................60,000
For Travel ..........................................................18,000
For Refunds .....................................................4,900

Total $3,797,400

Section 35. The sum of $605,800, or so much thereof as may be necessary, is appropriated from the Savings Bank Regulatory Fund to the Department of Financial and Professional Regulation for the ordinary and contingent expenses of the Department of Financial and Professional Regulation and the Division of Banking, or their successors, in administering and enforcing the Illinois Savings and Loan Act of 1985, the Savings Bank Act, and other laws, rules, and regulations as may apply to the administration and enforcement of the foregoing laws, rules, and regulations, as amended from time to time.

Section 40. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Real Estate License Administration Fund to the Department of Financial and Professional Regulation:

REAL ESTATE LICENSING AND ENFORCEMENT
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<thead>
<tr>
<th></th>
<th>For Personal Services</th>
<th>For State Contributions to State</th>
<th>For State Contributions to State Employees' Retirement System</th>
<th>For State Contributions to Social Security</th>
<th>For Group Insurance</th>
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<tbody>
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Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Appraisal Administration Fund to the Department of Financial and Professional Regulation:

**APPRAISAL LICENSING**

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<th>For State Contributions to Social Security</th>
<th>For Group Insurance</th>
<th>For Contractual Services</th>
<th>For Travel</th>
<th>For forwarding real estate appraisal fees to the federal government</th>
<th>For Refunds</th>
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</tr>
</tbody>
</table>

Total $6,750,000
Section 50. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Home Inspector Administration Fund to the Department of Financial and Professional Regulation:

HOME INSPECTOR REGULATION

For Personal Services ........................................... 42,500
For State Contributions to State Employees' Retirement System .................... 23,900
For State Contributions to Social Security ............. 3,300
For Group Insurance ........................................ 23,500
For Contractual Services ................................. 1,000
For Travel ...................................................... 300
For Refunds .................................................. 1,000
Total .......................................................... 95,500

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Professions Dedicated Fund to the Department of Financial and Professional Regulation:

GENERAL PROFESSIONS

For Personal Services ................................. 2,578,800
For State Contributions to State
Employees' Retirement System .......................1,448,500
For State Contributions to Social Security ..........197,300
For Group Insurance ....................................775,500
For Contractual Services .................................150,000
For Travel ...................................................4,500
For Refunds ..................................................20,000
Total $5,174,600

Section 60. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Dental Disciplinary Fund to the Department of Financial and Professional Regulation:

For Personal Services ......................................535,400
For State Contributions to State Employees' Retirement System ..............................300,800
For State Contributions to Social Security ...........41,000
For Group Insurance .................................164,500
For Contractual Services .................................75,000
For Travel ..................................................1,100
For Refunds ..................................................4,500
Total $1,122,300

Section 65. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Medical Disciplinary Fund to the Department of
Financial and Professional Regulation:

For Personal Services ......................................2,345,200
For State Contributions to State Employees' Retirement System .....................1,317,300
For State Contributions to Social Security ............177,300
For Group Insurance ........................................681,500
For Contractual Services ................................300,000
For Travel ......................................................6,000
For Refunds ....................................................25,000
Total .....................................................................$4,852,300

Section 70. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Optometric Licensing and Disciplinary Board Fund to the Department of Financial and Professional Regulation:

For Personal Services ........................................109,200
For State Contributions to State Employees' Retirement System .....................61,400
For State Contributions to Social Security ............8,400
For Group Insurance ........................................47,000
For Contractual Services ................................39,900
For Travel ......................................................1,200
For Refunds ....................................................2,400
Total .....................................................................$269,500
Section 75. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Design Professionals Administration and Investigation Fund to the Department of Financial and Professional Regulation:

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<th>Item</th>
<th>Amount</th>
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<tbody>
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<td>For Personal Services</td>
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<td>Employees’ Retirement System</td>
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<td>For Group Insurance</td>
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<tr>
<td>For Contractual Services</td>
<td>55,000</td>
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<td>For Travel</td>
<td>1,500</td>
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<td>For Refunds</td>
<td>2,400</td>
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<td><strong>Total</strong></td>
<td><strong>$925,700</strong></td>
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</table>

Section 80. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Pharmacy Disciplinary Fund to the Department of Financial and Professional Regulation:

<table>
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<tr>
<th>Item</th>
<th>Amount</th>
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<tbody>
<tr>
<td>For Personal Services</td>
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<tr>
<td>For State Contributions to State</td>
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<tr>
<td>Employees’ Retirement System</td>
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<tr>
<td>For State Contributions to Social Security</td>
<td>77,200</td>
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<tr>
<td>For Group Insurance</td>
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<td>For Contractual Services</td>
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<td>For Travel</td>
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Section 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Podiatric Disciplinary Fund to the Department of Financial and Professional Regulation:

- For Contractual Services: $300
- For Travel: $200
- For Refunds: $1,000

Total: $1,500

Section 90. The sum of $654,500, or so much thereof as may be necessary, is appropriated from the Registered Certified Public Accountants’ Administration and Disciplinary Fund to the Department of Financial and Professional Regulation for the administration of the Registered CPA Program.

Section 95. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Nursing Dedicated and Professional Fund to the Department of Financial and Professional Regulation:

- For Personal Services: $1,018,500
- For State Contributions to State Employees' Retirement System: $572,100
For State Contributions to Social Security ...........77,900
For Group Insurance ....................................282,000
For Contractual Services .................................17,100
For Travel ..................................................1,500
For Refunds ..................................................9,700
Total $1,978,800

Section 100. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Nursing Dedicated and Professional Fund to the Department of Financial and Professional Regulation for the establishment and operation of an Illinois Center for Nursing.

Section 105. The sum of $300, or so much thereof as may be necessary, is appropriated from the Professional Regulation Evidence Fund to the Department of Financial and Professional Regulation for all costs associated with conducting covert activities, including equipment and other operational expenses.

Section 110. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Professions Indirect Cost Fund to the Department of Financial and Professional Regulation:

For Personal Services ..........................11,571,300
For State Contributions to State
Employees' Retirement System ...................... 6,499,500
For State Contributions to Social Security .......... 885,300
For Group Insurance ................................. 3,313,500
For Contractual Services ............................ 7,400,500
For Travel ............................................. 18,000
For Commodities ...................................... 60,000
For Printing ............................................ 4,000
For Equipment .......................................... 20,000
For Electronic Data Processing ....................... 7,361,100
For Telecommunications Services ..................... 577,600
For Operation of Auto Equipment ..................... 50,000
For Ordinary and Contingent Expenses
    of the Department ................................. 8,461,000

Total$46,221,800

Section 115. The sum of $1,368,500, or so much thereof as
may be necessary, is appropriated from the Cemetery Oversight
Licensing and Disciplinary Fund to the Department of Financial
and Professional Regulation for all costs associated with
administration of the Cemetery Oversight Act.

Section 120. The sum of $413,700, or so much thereof as may
be necessary, is appropriated from the Community Association
Manager Licensing and Disciplinary Fund to the Department of
Financial and Professional Regulation for all costs associated
with administration of the Community Association Manager Licensing and Disciplinary Act.

Section 125. The sum of $34,000, or so much thereof as may be necessary, is appropriated to the Department of Financial and Professional Regulation from the Real Estate Research and Education Fund for costs associated with the operation of the Office of Real Estate Research at the University of Illinois.

Section 130. The sum of $20,000, or so much thereof as may be necessary, is appropriated from the Athletics Supervision and Regulation Fund to the Department of Financial and Professional Regulation for all costs associated with administration of the Boxing and Full-contact Martial Arts Act.

Section 135. The sum of $7,713,800, or so much thereof as may be necessary, is appropriated from the Compassionate Use of Medical Cannabis Fund to the Department of Financial and Professional Regulation for all costs associated with operational expenses of the department in relation to the regulation of medical cannabis.

Section 140. The sum of $125,000, or so much thereof as may be necessary, is appropriated from the Appraisal Administration Fund to the Department of Financial and
Professional Regulation for all costs associated with administration of the Real Estate Appraiser Licensing Act of 2002.

ARTICLE 55

Section 1. The sum of $11,718,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for operational expenses of the Department.

Section 5. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Department of Human Rights Training and Development Fund to the Department of Human Rights for the purpose of funding expenses associated with administration.

Section 10. The sum of $4,794,800, or so much thereof as may be necessary, is appropriated from the Special Projects Division Fund to the Department of Human Rights for operational expenses of the Department.

Section 15. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Department of Human Rights Special Fund to the Department of Human Rights for the
purpose of filing expenses associated with the Department of Human Rights.

ARTICLE 56

Section 5. The sum of $702,952,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for ordinary and contingent expenses of the department, permanent improvements and for student, member or inmate compensation expenses of the department for the fiscal year ending June 30, 2022.

Section 10. The amount of $9,072,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for ordinary and contingent expenses associated with the Office of the Inspector General.

The Department, with the consent in writing from the Governor, may reapportion not more than 1 percent of the total appropriation of General Revenue Funds in Section 5 to Section 10 above among the various purposes therein enumerated.

Section 11. The sum of $80,000,000, or so much thereof as may necessary is appropriated to the Department of Human
Services from the DHS State Projects Fund for ordinary and contingent expenses, grants and administrative expenses of the department including COVID-19 response and mitigation, including prior year costs.

Section 14. The sum of $80,000,000, or so much thereof as may be necessary is appropriated from the DHS State Projects Fund to the Department of Human Services for Illinois Welcoming Centers.

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 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 .........................28,504,700

For Temporary Assistance for Needy Families under Article IV and other social services including Emergency Assistance for families with
Dependent Children ............................... 150,000,000
For Refugees ...................................... 1,126,700
For Funeral and Burial Expenses under
  Articles III, IV, and V, including
  prior year costs .................................... 5,000,000
For grants and administrative expenses
  associated with Child Care Services, including
  prior year costs .................................... 410,599,000
For grants and administrative expenses
  associated with Refugee Social Services .......... 204,000
For grants and administrative expenses
  associated with Immigrant Integration
  Services and for other Immigrant Services
  pursuant to 305 ILCS 5/12-4.34 ............... 30,000,000
For grants and administrative expenses
  associated with the Illinois
  Welcoming Centers .................................. 5,000,000

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 15
above "For Income Assistance and Related Distributive Purposes"
among the various purposes therein enumerated.

Section 16. The amount of $25,000,000, or so much thereof
as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for grants and administrative expenses associated with eviction mitigation including homelessness prevention and related services.

Section 17. The amount of $120,000,000, or so much thereof as may be necessary, is appropriated from the DHS Federal Projects Fund to the Department of Human Services for grants and administrative expenses associated with eviction mitigation including homelessness prevention and related services.

Section 18. The sum of $92,200,000, or so much thereof as may be necessary, is appropriated from the Affordable Housing Trust Fund to the Department of Human Services for the Emergency Rental Assistance Program authorized by Section 3201 of the American Rescue Plan Act of 2021 and any associated federal guidance, to fund the permitted purposes of the program including grants for emergency rental assistance and associated administrative costs.

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 the Department of Human Services for ordinary and contingent expenses:

INTERAGENCY SUPPORT SERVICES
Payable from the General Revenue Fund:

For expenses related to CMS

Fleet Management ....................................................... 0

For expenses related to Graphic

Design Management ....................................................... 0

Payable from DHS Technology Initiative Fund:

For Expenses of the Framework Project ............ 10,000,000

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 meet the ordinary and
contingent expenditures of the Department of Human Services:

ADMINISTRATIVE AND PROGRAM SUPPORT

Payable from the General Revenue Fund:

For expenses of Indirect Costs Principles .............. 100

Payable from the Mental Health Fund:

For expenses associated with Mental

Health and Developmental Disabilities

Special Projects ....................................................... 22,000,000

For expenses associated with DHS

interagency Support Services ......................... 3,000,000

Payable from the Vocational Rehabilitation Fund:

For Personal Services ................................. 5,035,100

For Retirement Contributions ....................... 2,839,800

For State Contributions to Social Security .......... 385,200
1 For Group Insurance .............................................. 1,901,600
2 For Contractual Services ...................................... 1,500,000
3 For Travel ............................................................. 136,000
4 For Commodities .................................................. 136,500
5 For Printing ............................................................. 87,000
6 For Equipment ....................................................... 298,600
7 For Telecommunications Services ............................. 1,226,500
8 For Operation of Auto Equipment ............................. 50,000
9 Total .................................................................. $13,596,300

10 Payable from the DHS State Projects Fund:
11 For expenses associated with Energy
12 Conservation and Efficiency programs ...................... 500,000

13 Payable from the DHS Private Resources Fund:
14 For grants and expenses associated with
15 Human Services Activities funded by grants or
16 private donations ...................................................... 200,000

17 Payable from DHS Recoveries Trust Fund:
18 For ordinary and contingent expenses ...................... 22,263,000
19 For ordinary and contingent expenses
20 associated with the Grant
21 Accountability efforts .............................................. 5,000,000

22 ADMINISTRATIVE AND PROGRAM SUPPORT
23 CONTRACTUAL SERVICES—LEASED PROPERTY MANAGEMENT
24 Section 30. The following named sums, or so much thereof
as may be necessary, are appropriated to the Department of Human Services as follows:

CONTRACTUAL SERVICES-LEASED PROPERTY MANAGEMENT

Payable from the Vocational Rehabilitation Fund: ............................5,076,200
Payable from the DHS Special Purposes Trust Fund: ......200,000
Payable from the Old Age Survivors Insurance Fund: ...............................2,878,600
Payable from USDA Women, Infants and Children Fund: .............................80,000
Payable from Local Initiative Fund: .................................25,000
Payable from Maternal and Child Health Services Block Grant Fund: .................40,000
Payable from DHS Recoveries Trust Fund: ...........................300,000

ADMINISTRATIVE AND PROGRAM SUPPORT

GRANTS-IN-AID

Section 35. 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

Payable from the General Revenue Fund:
For Tort Claims ..........................475,000
For Reimbursement of Employees
for Work-Related Personal Property Damages .................................................. 10,900
Payable from Vocational Rehabilitation Fund:
For Tort Claims .................................................. 10,000

ADMINISTRATIVE AND PROGRAM SUPPORT

REFUNDS

Section 40. 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: ......................... 7,700
Payable from Mental Health Fund: ......................... 2,000,000
Payable from Vocational Rehabilitation Fund: ............. 5,000
Payable from Drug Treatment Fund: ......................... 5,000
Payable from Sexual Assault Services Fund: ............... 400
Payable from 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
Section 45. 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 Mental Health Fund:
For expenses related to the provision of MIS support services provided to Departmental and Non-Departmental organizations ............ 6,636,600

Payable from Vocational Rehabilitation Fund:
For Personal Services ........................................... 481,900
For Retirement Contributions ................................. 271,800
For State Contributions to Social Security ............... 36,900
For Group Insurance ............................................ 87,800
For Contractual Services ...................................... 705,000
For Information Technology Management .............. 2,280,700
For Travel ........................................................... 10,000
For Commodities ................................................ 30,600
For Printing ....................................................... 5,800
For Equipment .................................................... 50,000
For Telecommunications Services ......................... 1,550,000
For Operation of Auto Equipment ......................... 2,800

Total $5,513,300

Payable from USDA Women, Infants and Children Fund:
For Personal Services                      282,200
For Retirement Contributions             159,200
For State Contributions to Social Security 21,600
For Group Insurance                      58,500
For Contractual Services                 25,400
For Contractual Services:
    For Information Technology Management 1,000,000
Total                                      $1,546,900

Payable from the Maternal and
Child Health Services Block Grant Fund:
For operational expenses associated
    with the support of Maternal and
    Child Health Programs                      458,100

Section 50. 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                      39,018,900
For Retirement Contributions              22,006,700
For State Contributions to Social Security 3,382,300
For Group Insurance                        13,457,800
For Contractual Services                  11,601,800
For Travel                                 198,000
For Commodities ..............................................379,100
For Printing ..................................................384,000
For Equipment .............................................1,600,900
For Telecommunications Services .................1,404,700
For Operation of Auto Equipment ......................100
Total ......................................................................$93,434,300

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

BUREAU OF DISABILITY DETERMINATION SERVICES

GRANTS-IN-AID
Payable from Old Age Survivors Insurance Fund:
For grants and services to
Disabled Individuals, including
prior year costs ..............................................25,000,000

Section 60. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Human Services:

HOME SERVICES PROGRAM

GRANTS-IN-AID
For grants and administrative expenses
associated with the Home Services Program,
pursuant to 20 ILCS 2405/3, including
prior year costs:

Payable from the General Revenue Fund .......... 653,599,600
Payable from the Home Services Medicaid Trust Fund ......................... 256,000,000

The Department, with the consent in writing from the Governor, may reappropriation General Revenue Funds in Section 60 “For Home Services Program Grants-in-Aid” to Section 80 “For Mental Health Grants and Program Support Grants-in-Aid and Purchased Care” and Section 90 “For Developmental Disabilities Grants and Program Support Grants-in-Aid and Purchased Care” as a result of transferring clients to the appropriate community-based service system.

Section 65. 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 Community Mental Health Services Block Grant Fund:

For Personal Services ................................. 574,200
For Retirement Contributions ........................... 314,800
For State Contributions to Social Security ........... 43,900
For Group Insurance .................................. 168,000
For Contractual Services ............................... 2,819,400
Section 70. The sum of $239,137,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for expenses associated with the operation of State Operated Mental Health Facilities or the costs associated with services for the transition of State Operated Mental Health Facilities residents to alternative community settings.

Section 75. The sum of $51,964,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for grants and administrative expenses associated with the Department’s rebalancing efforts pursuant to 20 ILCS 1305/1-50 and in support of the Department’s efforts to expand home and community-based services, including rebalancing and transition costs associated with compliance with consent decrees, including prior year costs.

Section 77. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated to the Department of Human
Services from the General Revenue Fund for a grant to the Chicago Police Department for costs associated with mental health programs for police officers.

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

Payable from the General Revenue Fund:

For the Administrative and Programmatic Expenses of Community Transition and System Rebalancing for the Colbert Consent Decree including Prior Year Expenses ..........................50,587,300

For grants and administrative expenses associated with the Purchase and Disbursement of Psychotropic Medications for Mentally Ill Clients in the Community ........1,381,800

For grants and administrative expenses associated with Evaluation Determinations, Disposition, and Assessment .........................1,200,000
For grants to the National Alliance on Mental Illness for mental health services ...........180,000
For grants and administrative expenses associated with Supportive MI Housing ...........22,407,200
For all costs and administrative expenses for Community Service Programs for Persons with Mental Illness, Child With Mental Illness, Child and Adolescent Mental Health Programs and Mental Health Transitions or State Operated Mental Health Facilities,
including prior year costs .........................125,827,100
Payable from the Mental Health Reporting Fund:
For grants related to Mental Health Treatment ......5,000,000
Payable from the Health and Human Services Medicaid Trust Fund:
For grants for the Mental Health Home-Based Program ......................................1,300,000
Payable from the Department of Human Services Community Services Fund:
For grants and administrative expenses related to Community Service Programs for Persons with Mental Illness ....................15,000,000
Payable from the DHS Federal Projects Fund:
For grants and administrative expenses
related to Community Service Programs for
Persons with Mental Illness ......................16,036,100
Payable from Community Mental Health

Medicaid Trust Fund:
For grants and administrative expenses
associated with Medicaid Services and
Community Services for Persons with
Mental Illness, including prior year costs ......85,000,000
Payable from the Community Mental Health

Services Block Grant Fund:
For grants to Community Service Programs
for Persons with Mental Illness ...............50,000,000
For grants and administrative costs
associated with the American Rescue
Plan Act Mental Health Block Grant ..........25,000,000
For grants to Community Service Programs
for Children and Adolescents with
Mental Illness ........................................4,341,800

The Department, with the consent in writing from the
Governor, may reapportion not more than 10 percent of the total
appropriation of General Revenue Funds in Section 80 above
among the various purposes therein enumerated.

The Department, with the consent in writing from the
Governor, may reapportion General Revenue Funds in Section 80 “For Mental Health Grants and Program Support Grants-in-Aid and Purchased Care” to either Section 60 “For Home Services Program Grants-in-Aid” and Section 90 “For Developmental Disabilities Grants and Program Support Grants-in-Aid and Purchased Care” as a result of transferring clients to the appropriate community-based service system.

Section 85. The sum of $319,704,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for expenses associated with the operation of State Operated Developmental Centers or the costs associated with services for the transition of State Operated Developmental Center residents to alternative community settings.

Section 90. 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
Payable from the General Revenue Fund:
1 For SSM St. Mary’s Hospital for providing
2 autism services for children in the Metro
3 East and Southern Illinois areas through an
4 autism center. .................................1,500,000
5 For a grant to the ARC of Illinois for
6 the Life Span Project .............................471,400
7 For a grant to Best Buddies ........................977,500
8 For Dental Grants for people with
9 Developmental Disabilities ........................986,000
10 For grants associated with
11 Epilepsy Services ...............................2,075,000
12 For grants associated with
13 Respite Services ...............................6,677,500
14 For a grant to the Autism Program for
15 an Autism Diagnosis Education
16 Program for Individuals ........................4,800,000
17 For grants and administrative expenses
18 for Community-Based Services for
19 Persons with Developmental Disabilities
20 and for Intermediate Care Facilities for
21 the Developmentally Disabled and
22 Alternative Community Programs, including
23 prior year costs ...............................1,498,875,400
24 For grants and administrative expenses
25 associated with the provision of
Specialized Services to Persons with Developmental Disabilities, including prior year costs ..................................7,667,100

For grants and administrative expenses associated with Developmental Disability Quality Assurance Waiver, including prior year costs ............................................480,600

For grants and administrative expenses associated with Developmental Disability Community Transitions or State Operated Facilities, including prior year costs ........................................5,201,600

For grants and administrative costs associated with young adults Transitioning from the Department of Children and Family Services to the Developmental Disability Service System, including prior year costs .........................2,471,600

Payable from the Mental Health Fund:

For Community-Based Services for Persons with Developmental Disabilities, including prior year costs ........................................9,965,600

Payable from the Special Olympics Illinois and Special Children’s Charities Fund:

For grants to Special Olympics Illinois
and Special Children’s Charities .................. 2,000,000
Payable from the Developmental Disabilities
Awareness Fund:
For Developmental Disabilities Legal
Aid Grants ........................................... 100,000
Payable from the Community Developmental
Disability Services Medicaid Trust Fund:
For grants and administrative expenses
associated with Community-Based Services for
Persons with Developmental Disabilities,
including prior year costs ....................... 90,000,000
Payable from the Autism Research Checkoff Fund:
For grants and administrative expenses
associated with autism research .............. 25,000
Payable from the Care Provider Fund for
Persons with a Developmental Disability:
For grants and administrative expenses
associated with Intermediate Care Facilities
for the Developmentally Disabled and Alternative
Community Programs, including prior year
costs .................................................. 45,000,000
Payable from the Health and Human
Services Medicaid Trust Fund:
For grants and administrative expenses
associated with developmental and/or mental
health programs, including prior year costs ........................................42,400,000

Payable from the Autism Care Fund:
For grants to the Autism Society of Illinois ...............50,000

Payable from the Autism Awareness Fund:
For grants and administrative expenses associated with autism awareness ......................50,000

Payable from the Department of Human Services Community Services Fund:
For grant and administrative expenses associated with Community-Based Services for persons with developmental disabilities and system rebalancing initiatives, including prior year costs ........................................52,000,000

Payable from the Special Olympics Illinois Fund:
For grants and administrative expenses associated with Special Olympics ......................50,000

The Department, with the consent in writing from the Governor, may reapportion General Revenue Funds in Section 90 “For Developmental Disabilities Grants and Program Support Grants-in-Aid and Purchased Care” to Section 60 “For Home Services Program Grants-in-Aid” and Section 80 “For Mental Health Grants and Program Support Grants-in-Aid and Purchased Care” as a result of transferring clients to the appropriate
community-based service system.

Section 95. 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:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUBSTANCE USE PREVENTION AND RECOVERY</td>
<td></td>
</tr>
<tr>
<td>Payable from Prevention and Treatment</td>
<td></td>
</tr>
<tr>
<td>of Alcoholism and Substance Abuse Block Grant Fund:</td>
<td></td>
</tr>
<tr>
<td>For Personal Services</td>
<td>3,646,200</td>
</tr>
<tr>
<td>For Retirement Contributions</td>
<td>2,041,400</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>428,100</td>
</tr>
<tr>
<td>For Group Insurance</td>
<td>1,084,300</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>2,500,000</td>
</tr>
<tr>
<td>For Travel</td>
<td>200,000</td>
</tr>
<tr>
<td>For Commodities</td>
<td>53,800</td>
</tr>
<tr>
<td>For Printing</td>
<td>35,000</td>
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<tr>
<td>For Equipment</td>
<td>14,300</td>
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<tr>
<td>For Electronic Data Processing</td>
<td>300,000</td>
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<tr>
<td>For Telecommunications Services</td>
<td>117,800</td>
</tr>
<tr>
<td>For Operation of Auto Equipment</td>
<td>20,000</td>
</tr>
<tr>
<td>For Expenses Associated with the Administration of the Alcohol and Substance Abuse Prevention and Treatment Programs</td>
<td>215,000</td>
</tr>
</tbody>
</table>
Section 100. 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:

**SUBSTANCE USE PREVENTION AND RECOVERY GRANTS-IN-AID**

Payable from the General Revenue Fund:

- For expenses associated with Community-Based Addiction Treatment to Medicaid Eligible and AllKids clients, including Prior Year Costs ........................................ 16,316,400
- For grants associated with Community-Based Addiction Treatment Services, including prior year costs .............................. 43,688,800
- For grants associated with Addiction Treatment Services for DCFS clients .............. 5,757,200
- For grants and administrative expenses associated with Addiction Treatment Services for Special Populations .................. 6,106,700
- For grants and administrative costs associated with a pilot program to study uses and effects of medication assisted treatments for addiction and
for the prevention of relapse to
opioid dependence in publicly-funded
treatment program .........................500,000
For grants and administrative expenses
associated with Addiction Prevention
and related services ..........................1,263,800
Payable from the Prevention and Treatment
of Alcoholism and Substance Abuse Block
Grant Fund:
For Addiction Treatment and Related Services ....107,100,000
For grants and administrative costs
associated with the American Rescue Plan
Act Substance Abuse Prevention and
Treatment Block Grant .......................25,000,000
For grants and administrative expenses
associated with Addiction Prevention and
Related services ..............................24,000,000
Payable from the Group Home Loan Revolving Fund:
For underwriting the cost of housing for
groups of recovering individuals .............200,000
Payable from the Youth Alcoholism and
Substance Abuse Prevention Fund:
For grants and administrative expenses
associated with Addiction Prevention and
related services ................................2,050,000
Payable from State Gaming Fund:
For grants and administrative expenses
associated with Treatment and Prevention
of Compulsive Gambling .......................... 6,800,000

Payable from the Drunk and Drugged Driving Prevention Fund:
For grants and administrative expenses
associated with Addiction Treatment and Related Services, including
prior year costs ........................................ 3,212,200

Payable from the Drug Treatment Fund:
For grants and administrative expenses
associated with Addiction Treatment and Related Services ....................... 5,105,800
For grants and administrative expenses
associated with the Cannabis Regulation and Tax Act ........................................ 4,000,000

Payable from the DHS Federal Projects Fund:
For grants and administrative expenses
for Partnership for Success Program ............... 5,000,000
For grants and administrative expenses
associated with Prevention of Prescription Drug Overdose Related Deaths ..................... 2,000,000
For grants and administrative expenses
associated with the COVID-19 Emergency
Grants to Address Mental and Substance Use Disorders .................. 5,000,000
Payable from the DHS State Projects Fund:
For expenses related to the Opioid Overdose Prevention Program ................. 300,000
Payable from the Alcoholism and Substance Abuse Fund:
For grants and administrative expenses associated with Addiction Treatment and Related Services .................. 19,000,000
For grants and administrative expenses associated with Addiction Prevention and Related services .................. 2,500,000
For grants and administrative expenses associated with the State Opioid Response Program .................. 50,000,000
Payable from the Tobacco Settlement Recovery Fund:
For grants and administrative expenses related to the Tobacco Enforcement Program .... 2,800,000
Payable from the Youth Drug Abuse Prevention Fund:
For Addiction Treatment and Related Services ....... 530,000
Payable from the Department of Human Services Community Services Fund:
For grants and administrative expenses
associated with the Cannabis Regulation
and Tax Act ........................................40,000,000

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 100 above "Addiction Treatment" among the purposes therein enumerated.

Section 105. 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 ............................... 2,165,400
For Retirement Contributions ..................... 1,221,300
For State Contributions to Social Security .... 202,000
For Group Insurance ................................. 643,600
For Travel .............................................. 12,200
For Commodities ..................................... 5,600
For Equipment ........................................ 7,000
For Telecommunications Services ............... 19,500

Total ........................... $4,276,600

Payable from Vocational Rehabilitation Fund:
For Personal Services ........................................43,685,800  
For Retirement Contributions ..........................24,638,800  
For State Contributions to Social Security ..........3,465,000  
For Group Insurance ....................................15,821,700  
For Contractual Services .................................8,689,800  
For Travel ..................................................1,455,900  
For Commodities ...........................................313,200  
For Printing ................................................150,100  
For Equipment .............................................1,669,900  
For Telecommunications Services ......................1,493,200  
For Operation of Auto Equipment .......................30,000  
Total  ..................................................................$101,413,400

Section 110. 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

Payable from the General Revenue Fund:

For grants to Independent Living Centers ...........5,071,200  
For grants and administrative expenses associated with Independent Living Older Blind .........................................................146,100  
For grants and administrative expenses associated with Supported Employment
Programs .............................................................................. 90,000
Payable from the Illinois Veterans’ Rehabilitation Fund:
For Case Services to Individuals .................. 11,364,600
For grants to Independent Living Centers ........ 1,049,100
Payable from the Vocational Rehabilitation Fund:
For Case Services to Individuals,
including prior year expenses ...................... 65,000,000
For Supportive Employment ....................... 1,900,000
For grants to Independent Living Centers ...... 5,807,200
For grants and administrative expenses
associated with the Project for
Individuals of All Ages with Disabilities ....... 1,050,000
For grants and administrative expenses
associated with the Small Business
Enterprise Program .......................... 3,527,300
For grants and administrative expenses
associated with Independent Living
Older Blind .............................................. 3,045,500

Section 115. 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 grants and administrative expenses associated with the Client Assistance Project ....1,179,200

Section 120. 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 Rehabilitation Services
Elementary and Secondary Education Act Fund:
For Federally Assisted Programs .......................1,384,100

Section 125. 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 Mental Health Fund:
For all costs associated with Medicare Part D ..............................................................1,507,900
For Costs Related to Provision of Support Services Provided to Departmental and Non-Departmental Organizations ............14,000,000
For Drugs and Costs associated with Pharmacy Services .................................12,300,000
Payable from Mental Health Reporting Fund:
For Expenses related to Implementing
the Firearm Concealed Carry Act ..................2,500,000

Payable from DHS Federal Projects Fund:
For Federally Assisted Programs ....................6,004,200

Section 130. 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 expenses associated with the
Sexually Violent Persons Program .....................5,269,400

Section 135. 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 Vocational Rehabilitation Fund:
For Secondary Transitional Experience Program ........50,000

Section 140. 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 Vocational Rehabilitation Fund:
For Secondary Transitional Experience Program ........... 42,900

Section 145. 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 Vocational Rehabilitation Fund:
For Secondary Transitional Experience Program ........... 60,000

Section 150. 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:

FAMILY AND COMMUNITY SERVICES
Payable from DHS Special Purposes Trust Fund:
For Operation of Federal Employment Programs ..... 10,783,700
Payable from the DHS State Projects Fund:
For Operational Expenses for Public Health Programs .................. 368,000

Section 155. 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 Family and Community Services and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:

FAMILY AND COMMUNITY SERVICES

GRANTS-IN-AID

Payable from the General Revenue Fund:

For a grant to the Chicago Westside Branch NAACP
  for all costs associated with organization programs
  and services ................................................... 250,000

For a grant to the Josselyn Center ...................... 625,000

For a grant to Lake County United for costs
  associated with a 211 program ......................... 175,000

For a grant to Youth Peace Center of Roseland .... 1,000,000

For a grant to Boys and Girls Club of
  Central Illinois ............................................. 125,000

For a grant to Boys and Girls Club of Decatur .... 125,000

For a grant to Journeys/The Road Home .............. 250,000

For a grant to Pilsen Neighbors
  Community Council ........................................ 250,000

For a grant to Park Lawn Center ...................... 250,000

For a grant to PLOWS Council on Aging .............. 250,000

For a grant to New Life Centers of Chicagoland .... 125,000

For a grant to Community Crisis Center .............. 250,000

For a grant to Austin Childcare
1 Provider's Network ..............................................100,000
2 For a grant to Oak Leyden Developmental
3 Services .................................................. 100,000
4 For a grant to Leyden Family Services ...............150,000
5 For a grant to Beyond Hunger (OPRF Food Pantry) .... 150,000
6 For a grant to Hope Community Church ..............100,000
7 For a grant to Greater St. John Baptist Church ...... 100,000
8 For a grant to West Cook YMCA ...........................100,000
9 For a grant to Hephzibah House .......................100,000
10 For a grant to Wonderworks .............................100,000
11 For a grant to Infant Welfare Society ...............100,000
12 For a grant to Sarah's Inn ...............................150,000
13 For a grant to South Central Community Services, Inc. .........125,000
14 For a grant to Refugee One ...............................250,000
15 For a grant to Communities United ....................100,000
16 For a grant to St. Sabina Church ......................200,000
17 For a grant to Black Fire Brigade ........................50,000
18 For a grant to Joliet Hospice House .................250,000
19 For a grant to North Shore Legal Aid Clinic ..........250,000
20 For a grant to Ebenezer Community Outreach ..........250,000
21 For a grant to Fathers Who Care ......................250,000
22 For a grant to West Cook County Youth Club .........250,000
23 For a grant to Metropolitan Family Services ..........250,000
24 For a grant to Northshore Senior Center ..............250,000
25
For a grant to Trinity Services. .................. 250,000
For a grant to Fellowship Housing. ............... 250,000
For a grant to Precious Blood Ministry
Reconciliation. ................................... 250,000
For a grant to A Safe Place Lake County. .......... 125,000
For a grant to Silver Cross Hospital. ............... 500,000
For a grant to The House of James. ................. 250,000
For a grant to Segundo Ruiz Belvis Cultural Center. ........................................ 250,000
For a grant to Family Cares Mission. ............... 250,000
For a grant to Boys and Girls Club of Alton. ....... 125,000
For a grant to ICNA Relief. .......................... 125,000
For a grant to Chicago Chesed Fund. ............... 125,000
For a grant to Maryville Center for Children. ...... 250,000
For a grant to Kennedy Forum. ........................ 250,000
For a grant to Eastern Illinois Foodbank. .......... 250,000
For a grant to National Alliance on Mental Illness – DuPage. ...................... 250,000
For a grant to Tri-Town YMCA. ...................... 125,000
For a grant to Metropolitan YWCA. ................. 125,000
For a grant to Children’s Place for costs associated with specialized child care for families affected by HIV/AIDS .......... 381,200
For grants to provide assistance to
Sexual Assault Victims and for
Sexual Assault Prevention Activities .............7,659,700
For Early Intervention .............................108,891,900
For grants to community providers and
  local governments for youth
  employment programs ............................19,000,000
For grants and administration expenses
  associated with Employability Development
  Services and related distributive purposes ....6,145,700
For grants and administration expenses
  associated with Food Stamp Employment
  Training and related distributive purposes ....3,651,000
For grants and administration expenses
  associated with Domestic Violence Shelters
  and Services program ............................20,502,900
For grants and administration expenses
  associated with Parents Too Soon ...............6,870,300
For grants and administrative expenses
  associated with the Healthy Families
  Program .............................................10,040,000
For grants and administrative expenses
  associated with Homeless Youth Services .........6,277,500
For grants and administrative expenses
  associated with Westside Health Authority
  Crisis Intervention ...............................1,000,000
For grants and administrative expenses
of the Comprehensive Community-Based Services to Youth ................................................. 18,931,300
For grants and administrative expenses
associated with Redeploy Illinois ............ 6,373,600
For grants and administrative expenses
associated with Homelessness Prevention ........ 5,000,000
For grants and administrative expenses
associated with Supportive Housing
Services ............................................................ 16,166,700
For grants and administrative expenses
associated with Community Services ............ 7,366,400
For grants and administrative expenses
associated with Teen Reach After-School Programs .................................................. 14,522,000
For grants and administrative expenses
associated with Programs to Reduce Infant Mortality, provide Case Management and Outreach Services, and for the Intensive
Prenatal Performance Project ......................... 29,665,000

Payable from the Assistance to the Homeless Fund:
For grants and administrative expenses
associated to Providing Assistance to the Homeless ....................................................... 750,000

Payable from the Specialized Services for Survivors of Human Trafficking Fund:
For grants to organizations to prevent
  Prostitution and Human Trafficking ..................100,000
Payable from the Sexual Assault Services
  and Prevention Fund:
  For grants and administrative expenses
  associated with Sexual Assault Services and
  Prevention Programs ................................600,000
Payable from the Children's Wellness
  Charities Fund:
  For grants to Children’s Wellness Charities ..........50,000
Payable from the Housing for Families Fund:
  For grants to Housing for Families ...................50,000
Payable from the Illinois Affordable
  Housing Trust Fund:
  For Homeless Youth Services .........................1,000,000
  For grants and administrative expenses
  associated with Homelessness Prevention ...........4,000,000
  For grants and administrative expenses
  associated with Emergency and Transitional
  Housing ..................................................10,383,700
Payable from the Federal National Community
  Services Grant Fund:
  For expenses associated with Community Services
  and Volunteer activities, including prior
  year costs .............................................15,000,000
Payable from the Employment and Training Fund:
For grants and administrative expenses
associated with Employment and Training
Programs, income assistance, and other
social services, including prior
year costs ........................................35,000,000
For grants and administrative expenses
associated with Child Care Assistance
Program and other child care related
services and programs, including
prior year costs ....................................1,689,399,000
For grants and administrative expenses
associated with Child Care Assistance
Program and other child care related
services and programs, including prior
year costs ........................................1,300,000,000
Payable from the Health and Human Services
Medicaid Trust Fund:
For grants for Supportive Housing Services .......3,382,500
Payable from the Sexual Assault Services Fund:
For Grants Related to the Sexual Assault
Services Program ........................................100,000
Payable from the Gaining Early
Awareness and Readiness for Undergraduate
Programs Fund:
For grants and administrative expenses including refunds associated with G.E.A.R.U.P. .............3,516,800

Payable from the DHS Special Purposes Trust Fund:

For grants and administrative expenses Associated with the SNAP to Success Program ........................................3,000,000

For Community Grants ........................................7,257,800

For grants and administrative expenses associated with Family Violence Prevention Services ................................10,018,200

For grants and administrative expenses associated with Parents Too Soon ..................2,505,000

For grants and administrative expenses associated with Emergency Food Program Transportation and Distribution ......................25,163,800

For grants and administrative expenses associated with SNAP Outreach ..................5,000,000

For grants and administrative expenses associated with SSI Advocacy Services ..........1,009,400

For grants and administrative expenses associated with SNAP Education ..................30,000,000

For grants and administrative expenses associated with Federal/State Employment Programs and Related Services ..................5,000,000
For grants and administrative expenses associated with the Great START Program ........ 5,200,000
For grants and administrative expenses associated with the SNAP Program ............... 40,000,000
For grants and administrative expenses associated with Migrant Child Care Services, including prior year costs .... 3,422,400
For grants and administrative expenses associated with Refugee Resettlement Purchase of Services ........................................ 10,611,200
For grants and administrative expenses associated with MIEC Home Visiting Program ...... 21,006,800
For grants and administrative expenses associated with Race to the Top Program ........ 5,000,000
For grants and administrative expenses associated with JTED-SNAP Pilot Employment and Training Program ................................ 5,000,000
For grants and administrative expenses associated with Head Start State Collaboration ........................................ 500,000
Payable from the Early Intervention Services Revolving Fund:
For the Early Intervention Services Program, including, prior years costs ........... 200,000,000
Payable from the Domestic Violence Abuser
Services Fund:
For grants and administrative expenses
associated with Domestic Violence
Abuser Services ........................................100,000

Payable from the DHS Federal Projects Fund:
For grants and administrative expenses
associated with implementing Public Health Programs ..................10,742,300
For grants and administrative expenses
associated with the Emergency Solutions Grants Program ....................60,000,000
For grants and administrative expenses
associated with COVID-19 Prevention Programs, including prior year costs ..........20,000,000

Payable from the USDA Women, Infants and Children Fund:
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 ..................230,000,000
For grants and administrative expenses associated with the USDA Farmer's
Market Nutrition Program .................................. 500,000
For grants and administrative expenses
associated with administering the
USDA Women, Infants, and Children
(WIC) Nutrition Program, including
grants to public and private agencies .......... 75,049,000
Payable from the Hunger Relief Fund:
For Grants for food banks for the
purchase of food and related supplies
for low income persons .................................. 250,000
Payable from the Tobacco Settlement
Recovery Fund:
For a Grant to the Coalition for
Technical Assistance and Training .................. 250,000
For grants and administrative expenses
associated with Children’s Health Programs ...... 1,138,800
Payable from the Thriving Youth Income Tax
Checkoff Fund:
For grants to Non-Medicaid community-based
youth programs .............................................. 150,000
Payable from the Local Initiative Fund:
For grants and administrative expenses
associated with the Donated Funds
Initiative Program ........................................... 22,729,400
Payable from the Domestic Violence Shelter
and Service Fund:
For grants and administrative expenses
associated with Domestic Violence Shelters
and Services Program ............................952,200
Payable from the Maternal and Child Health
Services Block Grant Fund:
For grants and administrative expenses
associated with the Maternal and
Child Health Programs .........................2,000,000
Payable from the Homelessness Prevention
Revenue Fund:
For grants related to Homelessness
Prevention ........................................1,000,000
Payable from the Juvenile Justice Trust Fund:
For Grants and administrative expenses
associated with Juvenile Justice
Planning and Action Grants for Local
Units of Government and Non-Profit
Organizations, including prior year costs .......3,000,000

Section 165. The amount of $5,000,000, or so much thereof
as may be necessary, is appropriated from the General Revenue
Fund to the Department of Human Services for grants and
administrative expenses to the West Side Justice Center to
implement the Access to Justice Program including eviction
mitigation, homelessness prevention and related services.

Section 166. The amount of $5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for grants and administrative expenses to the Resurrection Project to implement the Access to Justice Program including eviction mitigation, homelessness prevention and related services.

Section 168. The sum of $90,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for all costs associated with a grant to the Illinois Migrant Council for migrant services.

Section 170. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for all costs associated with technical assistance and navigation of the Grant Accountability and Transparency Act requirements.

Section 175. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for the purposes set forth in subsection (d) of Section 12-4.50 of the Illinois Public Aid Code.
Section 180. The amount of $50,000,000, or so much thereof as may be necessary, is appropriated from the DHS Federal Projects Fund for grants and administrative expenses associated with reimbursements received by the Federal Public Assistance Grant Program to Private non-for-profits.

Section 185. The amount of $350,000, 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 Club Apaseo el Alto.

Section 190. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue to the Department of Human Services for grants and administrative expenses for youth summer job programming.

Section 195. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to ART Inc. in Peoria to support academic and STEAM programming.

Section 200. The sum of $500,000, 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 Healthcare
Alternative Systems for costs associated with operational expenses.

Section 250. The sum of $500,000, 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 Logan Square Neighborhood Association for costs associated with operational expenses.

Section 255. The sum of $500,000, 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 Ricon Family Services for costs associated with operational expenses.

Section 260. The sum of $500,000, 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 Casa Central for costs associated with operational expenses.

Section 265. The sum of $500,000, 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 Enlace Chicago for costs associated with operational expenses.

Section 270. The sum of $300,000, or so much thereof as may
be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to ASI Homecare for costs associated with operational expenses.

Section 275. The sum of $250,000, 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 Northwest Side Housing Center for costs associated with operational expenses.

Section 280. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to New Life Centers Chicagoland for costs associated with operational expenses.

Section 285. 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 Communities United for costs associated with operational expenses.

Section 290. The sum of $500,000, 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 Route History Institute for costs associated with operational expenses.

Section 295. The sum of $250,000, 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 MedForce Aeromedical Transport for costs associated with operational expenses.

Section 300. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Cornerstone Services of Will County for costs associated with operational expenses.

Section 305. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to The City of Wood River for costs associated with operational expenses.

Section 310. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to The Neighborhood Network Alliance for costs associated with operational expenses.

Section 315. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to New Moms for
costs associated with operational expenses.

Section 320. The sum of $75,000, 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 United Cerebral Palsy Seguin of Greater Chicago for costs associated with operational expenses.

Section 325. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Hope Fair Housing Center for costs associated with operational expenses.

Section 330. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to WINGS Program, Inc. for costs associated with operational expenses.

Section 335. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Services for a grant to Youth Services of Glenview Northbrook for costs associated with operational expenses.

Section 340. The sum of $300,000, or so much thereof as may
be necessary, is appropriated from the General Revenue Fund to
the Department of Human Services for a grant to Casa Michaocan
for costs associated with operational expenses.

ARTICLE 57

Section 1. The amount of $20,000,000, or so much thereof
as may be necessary, is appropriated to the Illinois Power
Agency from the Illinois Power Agency Operations Fund for its
ordinary and contingent expenses.

Section 5. The amount of $3,456,300, or so much thereof
as may be necessary, is appropriated to the Illinois
Power Agency from the Illinois Power Agency Trust Fund for
deposit into the Illinois Power Agency Operations Fund
pursuant to subsection (c) of Section 6z-75 of the State
Finance Act.

Section 10. The amount of $56,000,000, or so much thereof
as may be necessary, is appropriated to the Illinois Power
Agency from the Illinois Power Agency Renewable Energy
Resources Fund for funding of current and prior fiscal year
purchases of renewable energy resources and related expenses,
including the refund of bidder deposit fees overpayments of
alternative compliance payments, and expenses related to the
development and administration of the Illinois Solar for All Program, pursuant to subsections (b), (c), and (i) of Section 1-56 of the Illinois Power Agency Act.

ARTICLE 58

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 Insurance Producer Administration Fund to the Department of Insurance:

PRODUCER ADMINISTRATION

For Personal Services .........................7,797,200
For State Contributions to the State
  Employees' Retirement System ................4,379,700
For State Contributions to Social Security ........596,500
For Group Insurance ..............................2,491,000
For Contractual Services .....................1,500,000
For Travel ...........................................50,000
For Commodities ..................................12,500
For Printing .......................................17,500
For Equipment .....................................32,500
For Electronic Data Processing ................2,597,500
For Telecommunications Services ..............150,000
For Operation of Auto Equipment ..............5,000
For Refunds .......................................60,000
Section 10. The sum of $1,800,000, or so much thereof as may be necessary, is appropriated from the Insurance Producer Administration Fund to the Department of Insurance for costs and expenses related to or in support of Get Covered Illinois.

Section 15. The sum of $6,300,000, or so much thereof as may be necessary, is appropriated from the Insurance Producer Administration Fund to the Department of Insurance for costs and expenses related to or in support of the agency’s operations.

Section 20. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Insurance Financial Regulation Fund to the Department of Insurance:

FINANCIAL REGULATION

For Personal Services ........................................10,005,400
For State Contributions to the State Employees' Retirement System .......................5,620,000
For State Contributions to Social Security ..........765,500
For Group Insurance ..........................2,538,000
For Contractual Services .........................1,700,000
For Travel ........................................50,000
Section 25. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Insurance Financial Regulation Fund to the Department of Insurance for costs and expenses related to or in support of the agency’s operations.

Section 30. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the George Bailey Memorial Fund to the Department of Insurance for grants and expenses related to or in support of the George Bailey Memorial Program.

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Public Pension Regulation Fund to the Department of Insurance:

PENSION DIVISION

For Personal Services ........................................... 859,200
For State Contributions to the State Employees' Retirement System..........................482,700
For State Contributions to Social Security ...........65,800
For Group Insurance ............................................282,000
For Contractual Services ....................................20,000
For Travel ..........................................................12,500
For Commodities .................................................0
For Printing .......................................................0
For Equipment ....................................................5,000
For Telecommunications Services ..........................0

Total $1,727,200

Section 40. The sum of $2,600,000, or so much thereof as may be necessary, is appropriated from the Public Pension Regulation Fund to the Department of Insurance for costs and expenses related to or in support of the agency’s operations.

Section 45. The sum of $2,600,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers’ Compensation Commission Operations Fund to the Department of Insurance for costs associated with the administration and operations of the Insurance Fraud Division of the Illinois Workers’ Compensation Commission’s Anti-Fraud Program.

Section 50. The sum of $284,200, or so much thereof as may
be necessary, is appropriated from the Department of Insurance Federal Trust Fund to the Illinois Department of Insurance for grants and administrative expenses associated with Federal grants to support states in providing added flexibility to strengthen the private health insurance market through implementation of market reforms under Part A of Title XXVII of the Public Health Services Act.

Section 55. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Parity Advancement Fund to the Illinois Department of Insurance for costs and expenses related to or in support of parity compliance advocacy, consumer education, and any other initiatives that support parity implementation and enforcement on behalf of consumers.

ARTICLE 59

Section 5. The sum of $650,000,000, or so much thereof as may be necessary, is appropriated from the Technology Management Revolving Fund to the Department of Innovation and Technology for administrative and program expenses, including prior years' costs.

Section 10. The amount of $5,000,000, or so much thereof
as may be necessary, is appropriated from the DoIT Special Projects Fund to the Department of Innovation and Technology for all costs associated with the Illinois Century Network and broadband projects.

Section 15. The amount of $15,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Innovation and Technology for all costs associated with the Illinois Century Network and broadband projects.

ARTICLE 60

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:

OPERATIONS

ALL DIVISIONS

Payable from General Revenue Fund:

For Personal Services ..................................5,673,300
For State Contributions to
Social Security .........................................433,200
For Contractual Services ...............................271,400
For Travel .............................................25,100
For Commodities ........................................... 9,500
For Printing .................................................. 4,500
For Equipment ................................................ 5,600
For Electronic Data Processing ......................... 812,300
For Telecommunications Services ...................... 52,000
For Operation of Auto Equipment ...................... 7,000
Total                                             $7,293,900

Section 10. The amount of $338,400, or so much thereof as may be necessary, is appropriated from the Amusement Ride and Patron Safety Fund to the Department of Labor for operational expenses associated with the administration of The Amusement Ride and Attraction Safety Act.

Section 15. The amount of $650,100, or so much thereof as may be necessary, is appropriated from the Child Labor and Day and Temporary Labor Services Enforcement Fund to the Department of Labor for operational expenses associated with the administration of The Child Labor Law Act and the Day and Temporary Labor Services Act.

Section 20. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Employee Classification Fund to the Department of Labor for operational expenses associated with the administration of The Employee Classification Act.
Section 25. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Wage Theft Enforcement Fund to the Department of Labor for operational expenses associated with the administration of The Illinois Wage Payment and Collection Act.

Section 30. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated from the Department of Labor Federal Trust Fund to the Department of Labor for all costs associated with promoting and enforcing the occupational safety and health administration state program for public sector worksites.

Section 35. The amount of $3,000,000, or so much thereof as necessary, is appropriated from the Federal Industrial Services Fund to the Department of Labor for administrative and other expenses and for the Occupational Safety and Health Administration Program, including refunds and prior year costs.

Section 40. The amount of $400,000, or so much thereof as may be necessary, is appropriated from the Department of Labor Federal Indirect Cost Fund to the Department of Labor for all costs associated with OSHA Indirect Costs.
Section 45. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Equal Pay Registration Fund to the Department of Labor for all costs associated with the administration of the Equal Pay Act of 2003.

Section 50. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Labor for all costs associated with the administration of the Equal Pay Act of 2003.

ARTICLE 61

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses for the Department of the Lottery, including operating expenses related to Multi-State Lottery games pursuant to the Illinois Lottery Law:

PAYABLE FROM STATE LOTTERY FUND

For Personal Services ........................................4,841,900
For State Contributions for the State Employees' Retirement System .......................2,730,900
For State Contributions to Social Security ..................................................370,400
1  For Group Insurance ........................................1,645,000
2  For Contractual Services .................................3,650,000
3  For Travel ..................................................62,000
4  For Commodities ..........................................100,000
5  For Printing ................................................10,000
6  For Equipment .............................................8,000
7  For Electronic Data Processing .........................4,700,000
8  For Telecommunications Services ......................478,200
9  For Operation of Auto Equipment ......................239,100
10  For Refunds ..............................................100,000
11  For Expenses of Developing and
12     Promoting Lottery Games .........................210,000,000
13  For Expenses of the Lottery Board .....................5,000
14  For payment of prizes to holders of
15     winning lottery tickets or shares,
16     including prizes related to Multi-State
17     Lottery games, and payment of
18     promotional or incentive prizes
19     associated with the sale of lottery
20     tickets, pursuant to the provisions
21     of the "Illinois Lottery Law" ......................2,000,000,000
22  Total ......................................................$2,228,940,500
Section 5. The following named amounts, or so much thereof as may be necessary respectively, are appropriated to the Department of Military Affairs for the purposes hereinafter named:

FOR OPERATIONS - STATEWIDE

Payable from General Revenue Fund:

For Operational Expenses of the Department ..............................................14,581,200
For State Officers’ Candidate school .................................1,500
For Lincoln’s Challenge ..........................................................2,765,200

Total $17,347,900

Payable from Federal Support Agreement Revolving Fund:

For Lincoln’s Challenge ......................................................8,600,000
For Lincoln’s Challenge Allowances .................................0

Total $8,600,000

FACILITIES OPERATIONS

Payable from Federal Support Agreement Revolving Fund:

Army/Air Reimbursable Positions ......................14,610,700

Section 10. The sum of $17,200,000, or so much thereof as may be necessary, is appropriated from the Federal Support Agreement Revolving Fund to the Department of Military Affairs Facilities Division for expenses related to Army National Guard Facilities operations and maintenance as provided for in the
Cooperative Funding Agreements, including costs in prior years.

Section 15. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs Office of the Adjutant General Division for expenses related to the care and preservation of historic artifacts.

Section 20. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Military Affairs Trust Fund to the Department of Military Affairs Office of the Adjutant General Division to support youth and other programs, provided such amounts shall not exceed funds to be made available from public or private sources.

Section 25. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Military Family Relief Fund to the Department of Military Affairs Office of the Adjutant General Division for the issuance of grants to persons or families of persons who are members of the Illinois National Guard or Illinois residents who are members of the armed forces of the United States and who have been called to active duty as a result of the September 11, 2001 terrorist attacks, including costs in prior years.
Section 30. The sum of $850,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs for deposit into the Federal Support Agreement Revolving Fund.

Section 35. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the State Military Justice Fund to the Department of Military Affairs for expenses of military justice as provided in the Illinois Code of Military Justice.

ARTICLE 63

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:

<table>
<thead>
<tr>
<th>PROGRAM ADMINISTRATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payable from General Revenue Fund:</td>
</tr>
<tr>
<td>For Personal Services</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
</tr>
<tr>
<td>For Contractual Services</td>
</tr>
<tr>
<td>For Travel</td>
</tr>
<tr>
<td>For Commodities</td>
</tr>
</tbody>
</table>
1 For Printing ........................................... 0
2 For Equipment ........................................... 0
3 For Electronic Data Processing ......................... 8,459,900
4 For Telecommunications Services ....................... 0
5 For Operation of Auto Equipment ........................ 34,000
6 For Deposit into the Public Aid
7 Recoveries Trust Fund ................................... 4,980,000
8 Total $32,587,400

9 Payable from Public Aid Recoveries Trust Fund:
10 For Personal Services ................................... 286,300
11 For State Contributions to State
12 Employees' Retirement System .......................... 161,500
13 For State Contributions to
14 Social Security ........................................... 21,900
15 For Group Insurance ..................................... 94,000
16 For Contractual Services ................................. 5,294,400
17 For Commodities ......................................... 229,700
18 For Printing ............................................... 354,800
19 For Equipment ............................................ 936,100
20 For Electronic Data Processing .......................... 2,120,000
21 For Telecommunications Services ...................... 1,165,100
22 For Costs Associated with Information
23 Technology Infrastructure ............................... 50,413,000
24 For State Prompt Payment Act Interest Costs ............ 25,000
25 Total $61,101,800
### Payable from General Revenue Fund:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>4,920,500</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>376,400</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>0</td>
</tr>
<tr>
<td>For Travel</td>
<td>10,000</td>
</tr>
<tr>
<td>For Equipment</td>
<td>0</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$5,306,900</strong></td>
</tr>
</tbody>
</table>

### Payable from Public Aid Recoveries Trust Fund:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>9,555,500</td>
</tr>
<tr>
<td>For State Contributions to Employees' Retirement System</td>
<td>5,389,600</td>
</tr>
<tr>
<td>For Social Security</td>
<td>731,000</td>
</tr>
<tr>
<td>For Group Insurance</td>
<td>2,608,500</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>4,018,500</td>
</tr>
<tr>
<td>For Travel</td>
<td>78,800</td>
</tr>
<tr>
<td>For Commodities</td>
<td>0</td>
</tr>
<tr>
<td>For Printing</td>
<td>0</td>
</tr>
<tr>
<td>For Equipment</td>
<td>0</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>0</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$22,381,900</strong></td>
</tr>
</tbody>
</table>

### Payable from Long-Term Care Provider Fund:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Administrative Expenses</td>
<td>275,000</td>
</tr>
</tbody>
</table>
CHILD SUPPORT SERVICES

Payable from General Revenue Fund:

For Deposit into the Child Support Administrative Fund: 35,600,000

Payable from Child Support Administrative Fund:

For Personal Services: 55,709,400
For Employee Retirement Contributions
  Paid by Employer: 26,100
For State Contributions to State Employees' Retirement System: 30,864,700
For State Contributions to Social Security: 4,261,800
For Group Insurance: 19,635,200
For Contractual Services: 65,000,000
For Travel: 233,000
For Commodities: 292,000
For Printing: 180,000
For Equipment: 1,500,000
For Electronic Data Processing: 13,114,100
For Telecommunications Services: 1,900,000
For Child Support Enforcement
  Demonstration Projects: 500,000
For Administrative Costs Related to Enhanced Collection Efforts including Paternity Adjudication Demonstration: 7,500,000
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Costs Related to the State Disbursement Unit</td>
<td>$9,000,000</td>
</tr>
<tr>
<td>For State Prompt Payment Act Interest Costs</td>
<td>$50,000</td>
</tr>
<tr>
<td>Total</td>
<td><strong>$209,766,300</strong></td>
</tr>
</tbody>
</table>

**LEGAL REPRESENTATION**

Payable from General Revenue Fund:

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>$865,400</td>
</tr>
<tr>
<td>For Employee Retirement Contributions Paid by Employer</td>
<td>$6,700</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>$66,200</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>$95,000</td>
</tr>
<tr>
<td>For Travel</td>
<td>$4,000</td>
</tr>
<tr>
<td>For Equipment</td>
<td>$1,800</td>
</tr>
<tr>
<td>Total</td>
<td><strong>$1,039,100</strong></td>
</tr>
</tbody>
</table>

**PUBLIC AID RECOVERIES**

Payable from Public Aid Recoveries Trust Fund:

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>$9,753,800</td>
</tr>
<tr>
<td>For State Contributions to State Employees' Retirement System</td>
<td>$5,501,400</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>$746,200</td>
</tr>
<tr>
<td>For Group Insurance</td>
<td>$2,632,000</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>$13,777,800</td>
</tr>
<tr>
<td>For Travel</td>
<td>$67,200</td>
</tr>
</tbody>
</table>
1. For Commodities ...................................................................... 0
2. For Printing ............................................................................ 0
3. For Equipment ......................................................................... 0
4. For Telecommunications Services ........................................... 0
5. Total ...................................................................................... $32,478,400

MEDICAL

Payable from General Revenue Fund:

8. For Expenses Related to Community Transitions
   and Long-Term Care System Rebalancing,
   Including Grants, Services and Related
   Operating and Administrative Costs ................... 5,400,000
9. For Deposit into the Medical Special
   Purposes Trust Fund ................................................. 6,000,000
10. For Costs Associated with the Critical
    Access Care Pharmacy Program ....................... 10,000,000
11. Total .................................................................................... $21,400,000

Payable from Provider Inquiry Trust Fund:

18. For Expenses Associated with
    Providing Access and Utilization
    of Department Eligibility Files ......................... 350,000

Payable from Public Aid Recoveries Trust Fund:

22. For Personal Services ...................................................... 5,967,500
23. For State Contributions to State
    Employees’ Retirement System ......................... 3,365,800
24. For State Contributions to
Social Security .................................................456,500
For Group Insurance ........................................1,504,000
For Contractual Services ..................................42,900,000
For Commodities .............................................0
For Printing .....................................................0
For Equipment ..................................................0
For Telecommunications Services .........................0
For Costs Associated with the
    Development, Implementation and
    Operation of a Data Warehouse .........................21,368,200
Total ..............................................................$75,562,000

Payable from Healthcare Provider Relief Fund:
For Operational Expenses .................................53,361,800
For Payments in Support of the
    Operation of the Illinois
    Poison Center............................................3,750,000

Section 10. The amount of $609,300,000, 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 Healthcare Provider Relief Fund.

Section 15. 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:


Payable from General Revenue Fund:

For Medical Assistance Providers and Related Operating and Administrative Costs: $6,860,982,400

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 Acts including the Illinois Public Aid Code, the Children's Health Insurance Program Act, the Covering ALL KIDS Health Insurance Act, and the Long Term Acute Care Hospital Quality Improvement Transfer Program Act for reimbursement or coverage of prescribed drugs, other pharmacy products, and payments to managed care organizations as defined in Section 5-30.1 of the Illinois Public Aid Code including related administrative and operation costs:
Payable from Drug Rebate Fund...................1,300,000,000

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 costs related to the operation of the Health Benefits for Workers with Disabilities Program:

Payable from Medicaid Buy-In Program
Revolving Fund........................................660,000

Section 20. In addition to any amount heretofore appropriated, the amount of $50,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Medical Interagency Program 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 programs administered by another agency of state government, including operating and administrative costs.

Section 25. 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:


Payable from Care Provider Fund for Persons with a Developmental Disability:

For Administrative Expenditures .................... 300,000

Payable from Long-Term Care Provider Fund:

For Skilled, Intermediate, and Other Related Long-Term Care Services ...................... 500,000,000

For Administrative Expenditures .................... 1,109,600

Total $501,109,600

Payable from Hospital Provider Fund:

For Hospitals, Capitated Managed Care Organizations as necessary to comply With Article V-A of the Illinois Public Aid Code, and Related Operating and Administrative Costs ............ 3,600,000,000

Payable from Tobacco Settlement Recovery Fund:

For Medical Assistance Providers ................. 245,000,000

Payable from Healthcare Provider Relief Fund:

For Medical Assistance Providers

and Related Operating and
Administrative Costs..........................12,750,000,000

Section 30. 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 ACTS INCLUDING 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 Medical Services .......................3,100,000,000
For Administrative Expenditures Including Pass-through of Federal Matching Funds ........25,000,000

Total $3,125,000,000

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Healthcare and Family Services for refunds of overpayments of assessments or inter-governmental transfers made by providers during the period from July 1, 1991 through June 30, 2021:

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 ..............................1,000,000
Total ..................................................................$9,750,000

Section 40. The amount of $10,200,000, 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 45. The amount of $375,000,000, 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 medical services.

Section 50. The amount of $1,000,000, 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 payments to the Department of Juvenile Justice and counties for court-ordered juvenile behavioral health services under the Illinois Public Aid Code and the Children's Health Insurance Program Act.
Section 55. The amount of $10,000,000, 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 60. The amount of $10,000,000, 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 costs associated with the development, implementation and operation of an eligibility verification and enrollment system as required by Public Act 96-1501 and the federal Patient Protection and Affordable Care Act, including grant expenditures, operating and administrative costs and related distributive purposes.

Section 65. 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 payments 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 70. In addition to any amounts heretofore appropriated, the amount of $5,500,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Money Follows the Person Budget Transfer Fund for costs associated with long-term care, including related operating and administrative costs. Such costs shall include, but not necessarily be limited to, those related to long-term care rebalancing efforts, institutional long-term care services, and, pursuant to an interagency agreement, community-based services administered by another agency of state government.

Section 75. The sum of $15,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the Electronic Health Record Incentive Fund for the purpose of payments to qualifying health care providers to encourage the adoption and use of certified electronic health records technology pursuant to paragraph 1903 (t)(1) of the Social Security Act.

Section 80. 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 State Prompt Payment Act interest costs:
Payable from the General Revenue Fund: ..............15,000,000
Payable from Long-Term Care Provider Fund: ..............10,000
Payable from the Hospital Provider Fund: ..............200,000
Payable from the Trauma Center Fund: ..............10,000
Payable from the Money Follows the Person Budget Transfer Fund: ...........................................10,000
Payable from the Medical Interagency Program Fund: .................................................200,000
Payable from the Drug Rebate Fund: ..............200,000
Payable from the Tobacco Settlement Recovery Fund: .................................................10,000
Payable from the Medicaid Buy-In Program Revolving Fund: ...........................................500
Payable from the Healthcare Provider Relief Fund: .............................................5,000,000
Payable from the Medical Special Purposes Trust Fund: ........................................100,000

Section 85. The amount of $7,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Healthcare and Family Services for all costs associated with providing enhanced Medicaid rates to underserved communities in need of mental health and substance use disorder treatments.
Section 90. The amount of $25,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Healthcare and Family Services for the purpose of updating prospective payment system rates for Federally Qualified Health Centers (FQHCs).

ARTICLE 64

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named for the Fiscal Year ending June 30, 2022:

Payable from the General Revenue Fund:

For Personal Services .........................................50,838,800
For State Contributions to Social Security ......................3,889,100
For Operational Expenses ...................................12,373,300
Total $67,101,200

DIRECTOR'S OFFICE

For Expenses Associated with Support of Federally Funded Public Health Programs ................................300,000
For Operational Expenses to Support Refugee Health Care ........................................514,000
For Grants for the Development of
Refugee Health Care ........................................1,950,000
Total .........................................................$2,764,000

Payable from the Public Health Special State Projects Fund:
For Expenses of Public Health Programs .................2,250,000

Section 10. The sum of $600,000,000, or so much thereof as may be necessary, is appropriated from the Public Health Services Fund to the Department of Public Health for costs and administrative expenses associated with Contact Tracing and Testing in response to the COVID-19 Pandemic, including areas disproportionately affected by the pandemic.

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

OFFICE OF FINANCE AND ADMINISTRATION
Payable from the Public Health Special State Projects Fund:
For Operational Expenses of Regional and Central Office Facilities .........................2,250,000
Payable from the Metabolic Screening and Treatment Fund:
For Operational Expenses for Maintaining Laboratory Billings and Receivables ...............170,000
Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health as follows:

REFUNDS
Payable from the General Revenue Fund .................. 13,800
Payable from the Public Health Services Fund ........ 75,000
Payable from the Maternal and Child Health Services Block Grant Fund .................. 5,000
Payable from the Preventive Health and Health Services Block Grant Fund .................. 5,000
Total $98,800

Section 25. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

DIVISION OF INFORMATION TECHNOLOGY
Payable from the General Revenue Fund:
For Expenses Associated with the Childhood Immunization Program .................. 156,200
Payable from the Public Health Services Fund:
For Expenses Associated with Support of Federally Funded Public Health Programs .................. 2,500,000
Payable from the Public Health Special
State Projects Fund:

For Expenses of EPSDT and Other Public Health Programs ......................... 200,000

Section 30. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF POLICY, PLANNING AND STATISTICS

Payable from the Public Health Services Fund:

For Personal Services .................................................. 446,000
For State Contributions to State Employees' Retirement System .................. 242,200
For State Contributions to Social Security .......... 34,900
For Group Insurance ..................................................... 150,000
For Contractual Services ................................. 485,000
For Travel ................................................................. 20,000
For Commodities ....................................................... 6,000
For Printing .............................................................. 21,000
For Equipment .......................................................... 80,000
For Telecommunications Services ......................... 250,000
For Operational Expenses of Maintaining the Vital Records System .......... 2,000,000

Total ................................................................. $3,735,100

Payable from Death Certificate Surcharge Fund:
For Expenses of Statewide Database
of Death Certificates and Distributions
of Funds to Governmental Units,
Pursuant to Public Act 91-0382 ..................2,500,000
Payable from the Illinois Adoption Registry
and Medical Information Exchange Fund:
For Expenses Associated with the
Adoption Registry and Medical Information
Exchange ..................................................200,000
Payable from the General Revenue Fund:
For Expenses of the Adverse Pregnancy
Outcomes Reporting Systems (APORS) Program
and the Adverse Health Care Event
Reporting and Patient Safety Initiative ........1,017,400
For Expenses of State Cancer Registry,
Including Matching Funds for National
Cancer Institute Grants .........................147,400
For Expenses Associated with Opioid
Overdose Prevention ............................1,625,000
Total $2,789,800
Payable from the Rural/Downstate Health Access Fund:
For Expenses Related to the J1 Waiver
Applications ............................................175,000
Payable from the Public Health Services Fund:
For Expenses Related to Epidemiological
Health Outcomes Investigations and Database Development.............................17,110,000
For Expenses for Rural Health Center(s) to Expand the Availability of Primary Health Care.................................2,000,000
For Operational Expenses to Develop a Health Care Provider Recruitment and Retention Program..........................337,100
For Grants to Develop a Health Care Provider Recruitment and Retention Program...........................450,000
For Grants to Develop a Health Professional Educational Loan Repayment Program........1,000,000
Total $20,897,100
Payable from the Hospital Licensure Fund:
For Expenses Associated with the Illinois Adverse Health Care Events Reporting Law for an Adverse Health Care Event Reporting System........1,500,000
Payable from Community Health Center Care Fund:
For Expenses for Access to Primary Health Care Services Program per Family Practice Residency Act..........................350,000
Payable from Illinois Health Facilities Planning Fund:
For Expenses of the Health Facilities
And Services Review Board ...................... 1,200,000
For Department Expenses in Support
of the Health Facilities and Services
Review Board ...................................... 1,600,000
Total .................................................. $2,800,000

Payable from Nursing Dedicated and Professional Fund:
For Expenses of the Nursing Education
Scholarship Law ..................................... 2,000,000

Payable from the Long-Term Care Provider Fund:
For Expenses of Identified Offenders
Assessment and Other Public Health and
Safety Activities ..................................... 2,000,000

Payable from the Regulatory Evaluation and Basic
Enforcement Fund:
For Expenses of the Alternative Health Care
Delivery Systems Program .......................... 75,000

Payable from the Preventive Health and Health
Services Block Grant Fund:
For Expenses of Preventive Health and Health
Services Needs Assessment ........................ 3,500,000

Payable from Public Health Special State Projects Fund:
For Expenses Associated with Health
Outcomes Investigations and
Other Public Health Programs ...................... 3,000,000

Payable from Illinois State Podiatric Disciplinary Fund:
For Expenses of the Podiatric Scholarship and Residency Act
Payable from the Tobacco Settlement Recovery Fund:
For Grants for the Community Health Center Expansion Program and Healthcare Workforce Providers in Health Professional Shortage Areas (HPSAs) in Illinois

Section 35. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROMOTION

Payable from the General Revenue Fund:
For expenses of Sudden Infant Death Syndrome (SIDS) Program
For Prostate Cancer Awareness

Payable from the Public Health Services Fund:
For Personal Services
For State Contributions to State Employees' Retirement System
For State Contributions to Social Security
For Group Insurance
For Contractual Services
For Travel
1 For Commodities ..............................................................13,000
2 For Printing .................................................................44,000
3 For Equipment .............................................................50,000
4 For Telecommunications Services .........................65,000
5 Total $3,674,400

6 Payable from the Public Health Services Fund:
7 For Grants for Public Health Programs,
8 Including Operational Expenses .........................9,530,000

9 Payable from the General Revenue Fund:
10 For Expenses for the University of
11 Illinois Sickle Cell Clinic ........................................483,900
12 For Grants to Northwestern University
13 for the Illinois Violent Death Reporting
14 System to Analyze Data, Identify Risk
15 Factors and Develop Prevention Efforts ...............76,700
16 For Grants for Vision and Hearing
17 Screening Programs ...................................................441,700
18 Total $1,002,300

19 Payable from the Compassionate Use of Medical Cannabis Fund:
20 For Expenses of the Medical
21 Cannabis Program .................................................6,772,600

22 Payable from the Alzheimer’s Disease Research,
23 Care, and Support Fund:
24 For Grants and Expenses Pursuant to the Alzheimer’s
25 Disease Research, Care, and Support Act.............400,000
Payable from the Maternal and Child Health Services Block Grant Fund:
For Operational Expenses of Maternal and Child Health Programs ......................500,000

Payable from the Preventive Health and Health Services Block Grant Fund:
For Expenses of Preventive Health and Health Services Programs ......................1,726,800

Payable from the Public Health Special State Projects Fund:
For Expenses for Public Health Programs ........1,500,000

Payable from the Metabolic Screening and Treatment Fund:
For Operational Expenses for Metabolic Screening Follow-up Services ..................4,005,100

Payable from the Hearing Instrument Dispenser Examining and Disciplinary Fund:
For Expenses Pursuant to the Hearing Aid Consumer Protection Act ....................100,000

Payable from the Childhood Cancer Research Fund:
For Grants for Childhood Cancer Research .............75,000

Payable from the Diabetes Research Checkoff Fund:
For expenses for the American Diabetes Association to conduct diabetes research ..........125,000
For expenses for the Juvenile Diabetes
Research Foundation to 
conduct diabetes research.....................125,000

Payable from the DHS Private Resources Fund:
For Expenses of Diabetes Research Treatment 
and Programs ...........................................700,000

Payable from the Tobacco Settlement Recovery Fund:
For Certified Local Health Department 
Grants for Health Protection Programs Including, 
but not Limited to, Infectious 
Diseases, Food Sanitation, 
Potable Water, Private Sewage 
and Anti-Smoking Programs .......................5,000,000
For Grants and Administrative Expenses for 
the Tobacco Use Prevention Program, 
BASUAH Program, and Asthma Prevention ..........1,000,000
Total $6,000,000

Payable from the Maternal and Child Health 
Services Block Grant Fund:
For Grants for Maternal and Child Health 
Programs ..................................................495,000

Payable from the Preventive Health and Health 
Services Block Grant Fund:
For Grants for Prevention Initiative Programs 
Including Operational Expenses ......................1,000,000

Payable from the Metabolic Screening and
Treatment Fund:

For Grants for Metabolic Screening
Follow-up Services ........................................3,250,000
For Grants for Free Distribution of Medical
Preparations and Food Supplies .......................3,175,000
Total $6,425,000

Payable from the Autoimmune Disease Research Fund:
For Grants for Autoimmune Disease
Research and Treatment ..................................50,000

Payable from the Prostate Cancer Research Fund:
For Grants to Public and Private Entities
in Illinois for Prostate
Cancer Research .............................................30,000

Payable from the Multiple Sclerosis Research Fund:
For Grants to Conduct Multiple
Sclerosis Research .........................................1,000,000

Payable from the Cannabis Regulation Fund:
For Costs and Administrative Expenses
of the Adult-Use Cannabis Program ..................500,000

Payable from the Sickle Cell Chronic Disease Fund:
For Grants and Administrative Costs for the
Awareness, Prevention, Care, and Treatment
of Sickle Cell Disease .....................................1,000,000

Section 40. In addition to any amounts previously
appropriated, the sum of $4,100,000, or so much thereof as may be necessary, is appropriated from the Tobacco Settlement Recovery Fund for a grant to the American Lung Association for operations of the Quitline.

Section 45. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Healthy Smiles Fund to the Department of Public Health for expenses of the Healthy Smiles Program.

Section 50. The sum of $30,000, or so much thereof as may be necessary, is appropriated from the Epilepsy Treatment and Education Grants-in-Aid Fund to the Department of Public Health for Expenses of the Education and Treatment of Epilepsy.

Section 55. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH CARE REGULATION

Payable from the Public Health Services Fund:

For Personal Services ..................................9,942,300
For State Contributions to State Employees' Retirement System ........................................5,564,000
For State Contributions to Social Security ..........760,600
For Group Insurance ....................................2,795,500
For Contractual Services ...........................................1,000,000
For Travel .................................................................1,179,100
For Commodities .........................................................8,200
For Printing .................................................................10,000
For Equipment ..............................................................940,000
For Telecommunications .................................................48,500
For Electronic Data Processing .................................148,800
For Expenses of Monitoring in Long-Term
Care Facilities .......................................................3,000,000
Total $25,397,000

Payable from the Long Term Care Monitor/Receiver Fund:
For Expenses, Including Refunds,
Related to Appointment of Long-Term Care
Monitors and Receivers ........................................28,000,000

Payable from the Home Care Services Agency Licensure Fund:
For expenses of Home Care Services
Agency Licensure ..................................................1,846,400

Payable from the Regulatory Evaluation and Basic Enforcement Fund:
For Expenses of the Alternative Health Care Delivery Systems Program .................75,000

Payable from the Health Facility Plan Review Fund:
For Expenses of Health Facility
   Plan Review Program and Hospital
      Network System, Including Refunds ..................2,227,000
Payable from the Hospice Fund:
   For Grants for Hospice Services as
      Defined in the Hospice Program
         Licensing Act .............................................30,000
Payable from Assisted Living and Shared
   Housing Regulatory Fund:
      For operational expenses of the
         Assisted Living and Shared
            Housing Program, pursuant to
               Public Act 91-0656 ..................................3,300,000
Payable from the Public Health Special State
   Projects Fund:
      For Health Care Facility Regulation .................900,000
Payable from Equity in Long-Term Care
   Quality Fund:
      For Grants to Assist Residents of
         Facilities Licensed Under the
            Nursing Home Care Act ............................3,500,000
Payable from the Hospital Licensure Fund:
   For Expenses Associated with
      Hospital Inspections .................................900,000
Section 60. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION

Payable from the General Revenue Fund:

For Expenses Incurred for the Rapid Investigation and Control of Disease or Injury ........................................ 448,500

For Expenses of Environmental Health Surveillance and Prevention Activities, Including Mercury Hazards and West Nile Virus ................................. 299,200

For Expenses for Expanded Lab Capacity and Enhanced Statewide Communication Capabilities Associated with Homeland Security ........................................ 322,600

For Deposit into Lead Poisoning Screening, Prevention, and Abatement Fund ...................................................... 6,000,000

Total $7,070,300

Payable from the Public Health Services Fund:

For Personal Services .......................... 12,285,700

For State Contributions to State Employees' Retirement System .......................... 6,875,400

For State Contributions to Social Security ......... 939,800
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<td>For Contractual Services</td>
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<td>3</td>
<td>For Travel</td>
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<td>For Commodities</td>
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<td>For Printing</td>
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<td>6</td>
<td>For Equipment</td>
<td>365,000</td>
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<td>7</td>
<td>For Telecommunications Services</td>
<td>344,200</td>
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<td>8</td>
<td>For Operation of Auto Equipment</td>
<td>44,000</td>
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<tr>
<td>9</td>
<td>For Electronic Data Processing</td>
<td>319,500</td>
</tr>
<tr>
<td>10</td>
<td>For Expenses of Implementing Federal Awards, Including Services Performed by Local Health Providers</td>
<td>16,484,500</td>
</tr>
<tr>
<td>11</td>
<td>For Expenses of Implementing Federal Awards</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Including Testing and Services Performed by Local Health Providers</td>
<td>1,400,000,000</td>
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<tr>
<td>13</td>
<td>Total</td>
<td>$1,445,670,500</td>
</tr>
<tr>
<td>14</td>
<td>Payable from the Food and Drug Safety Fund:</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>For Expenses of Administering</td>
<td>300,000</td>
</tr>
<tr>
<td>16</td>
<td>the Food and Drug Safety</td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Program, Including Refunds</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Payable from the Safe Bottled Water Fund:</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>For Expenses for the Safe Bottled Water Program</td>
<td>50,000</td>
</tr>
<tr>
<td>20</td>
<td>Payable from the Facility Licensing Fund:</td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>For Expenses, including Refunds, of</td>
<td></td>
</tr>
</tbody>
</table>
Environmental Health Programs

Payable from the Illinois School Asbestos Abatement Fund:
For Expenses, Including Refunds, of Administering and Executing the Asbestos Abatement Act and the Federal Asbestos Hazard Emergency Response Act of 1986 (AHERA) Payable from the Emergency Public Health Fund:
For Expenses of Mosquito Abatement in an Effort to Curb the Spread of West Nile Virus and other Vector Borne Diseases Payable from the Public Health Water Permit Fund:
For Expenses, Including Refunds, of Administering the Groundwater Protection Act Payable from the Used Tire Management Fund:
For Expenses of Vector Control Programs, Including Mosquito Abatement Payable from the Tattoo and Body Piercing Establishment Registration Fund:
For Expenses of Administering of Tattoo and Body Piercing Establishment Registration Program Payable from the Lead Poisoning Screening,
Prevention, and Abatement Fund:
For Expenses of the Lead Poisoning Screening, Prevention, and Abatement Program, Including Refunds .................8,414,600
Payable from the Tanning Facility Permit Fund:
For Expenses to Administer the Tanning Facility Permit Act, Including Refunds ..................................300,000
Payable from the Plumbing Licensure and Program Fund:
For Expenses to Administer and Enforce the Illinois Plumbing License Law, Including Refunds .........................3,950,000
Payable from the Pesticide Control Fund:
For Public Education, Research, and Enforcement of the Structural Pest Control Act .........................................481,700
Payable from the Public Health Federal Projects Fund:
For Grants and Administrative Expenses of Health Information Technology Activities and Electronic Health Records .........................4,000,000
Payable from the Public Health Special State Projects Fund:
For Expenses of Conducting EPSDT
and Other Health Protection Programs ..........48,200,000
Payable from the General Revenue Fund:
For Grants for Immunizations and
Outreach Activities .........................4,157,100
Payable from the Personal Property Tax
Replacement Fund:
For Local Health Protection Grants
to Certified Local Health Departments
for Health Protection Programs Including,
but not Limited to, Infectious
Diseases, Food Sanitation,
Potable Water and Private Sewage ............19,098,500
Payable from the Lead Poisoning Screening,
Prevention, and Abatement Fund:
For Grants for the Lead Poisoning Screening
and Prevention Program .....................5,500,000
Payable from the Private Sewage Disposal
Program Fund:
For Expenses of Administering the
Private Sewage Disposal Program ...........250,000

Section 65. The sum of $4,000,000, or so much thereof as
may be necessary, is appropriated from the Renewable Energy
Resources Trust Fund to the Department of Public Health for
deposit into the Lead Poisoning Screening, Prevention, and
Section 70. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for expenses of programs related to Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (HIV):

OFFICE OF HEALTH PROTECTION: AIDS/HIV

No less than one-half (50%) of all funds appropriated in any fiscal year to the Department of Public Health’s Office of Health Protection: AIDS/HIV Division shall be used for expenses pursuant to HIV/AIDS programs serving minority populations.

Payable from the General Revenue Fund:

For Expenses of AIDS/HIV Education,

Drugs, Services, Counseling, Testing,

Outreach to Minority Populations, Costs

Associated with Correctional Facilities Counseling,

Testing Referral and Partner Notification (CTRPN), and Patient and Worker Notification Pursuant to Public Act 87-763

For Grants and Other Expenses for the Prevention and Treatment of HIV/AIDS and the Creation of an HIV/AIDS Service Delivery System to Reduce the
Disparity of HIV Infection and AIDS Cases
Between African-Americans and Other Population Groups .................................. 1,218,000

Payable from the Public Health Services Fund:
For Expenses of Programs for Prevention of AIDS/HIV ................................ 7,250,000
For Expenses for Surveillance Programs and Seroprevalence Studies of AIDS/HIV ............ 2,750,000
For Expenses Associated with the Ryan White Comprehensive AIDS Resource Emergency Act of 1990 (CARE) and other AIDS/HIV services ....... 100,000,000

Total $110,000,000

Payable from the Quality of Life Endowment Fund:
For Grants and Expenses Associated with HIV/AIDS Prevention and Education ........... 1,000,000

Section 75. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

PUBLIC HEALTH LABORATORIES
Payable from the General Revenue Fund:
For Operational Expenses to Provide Clinical and Environmental Public Health Laboratory Services ......................... 3,389,300
<table>
<thead>
<tr>
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<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Payable from the Public Health Services Fund:</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>For Personal Services</td>
<td>2,735,800</td>
</tr>
<tr>
<td>3</td>
<td>For State Contributions to State Employees' Retirement System</td>
<td>1,485,300</td>
</tr>
<tr>
<td>4</td>
<td>For State Contributions to Social Security</td>
<td>209,300</td>
</tr>
<tr>
<td>5</td>
<td>For Group Insurance</td>
<td>455,100</td>
</tr>
<tr>
<td>6</td>
<td>For Contractual Services</td>
<td>635,000</td>
</tr>
<tr>
<td>7</td>
<td>For Travel</td>
<td>27,000</td>
</tr>
<tr>
<td>8</td>
<td>For Commodities</td>
<td>1,665,400</td>
</tr>
<tr>
<td>9</td>
<td>For Printing</td>
<td>10,000</td>
</tr>
<tr>
<td>10</td>
<td>For Equipment</td>
<td>1,036,500</td>
</tr>
<tr>
<td>11</td>
<td>For Telecommunications Services</td>
<td>9,500</td>
</tr>
<tr>
<td>12</td>
<td>Total</td>
<td>$8,268,900</td>
</tr>
</tbody>
</table>

13 Payable from the Public Health Laboratory Services Revolving Fund:

14 For Expenses, Including

15 Refunds, to Administer Public Health Laboratory Programs and Services

16 Payable from the Lead Poisoning Screening, Prevention, and Abatement Fund:

17 For Expenses, Including

18 Refunds, of Lead Poisoning Screening,

19 Prevention and Abatement Program

20 Payable from the Public Health Special State
Projects Fund:
For Operational Expenses of a Laboratory at the West Taylor Location .................. 2,200,000
Payable from the Metabolic Screening and Treatment Fund:
For Expenses, Including Refunds, of Testing and Screening for Metabolic Diseases ................ 11,100,300

Section 80. The following named amounts, or as much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF WOMEN'S HEALTH

Payable from the General Revenue Fund:
For Expenses for Breast and Cervical Cancer Screenings, Minority Outreach, and Other Related Activities .................. 14,512,400
For Expenses of the Women's Health Promotion Programs ................................. 682,500
For Expenses associated with School Health Centers ................................. 4,551,100
For Expenses associated with the Maternal And Child Health Title V Program ............... 4,800,000
For Grants and Administrative Expenses for Family Planning Programs .................. 5,823,400
For Grants for the Extension and Provision of Perinatal Services for Premature and High-Risk Infants and their Mothers ........... 1,002,700

Total $31,372,100

Payable from the Public Health Services Fund:

- For Personal Services ............................................... 970,000
- For State Contributions to State Employees' Retirement System .......................... 550,000
- For State Contributions to Social Security ........................................ 80,000
- For Group Insurance ................................................... 273,100
- For Contractual Services ............................................. 500,000
- For Travel ................................................................. 50,000
- For Commodities ........................................................ 53,200
- For Printing ................................................................. 34,500
- For Equipment .............................................................. 50,000
- For Telecommunications Services ................................. 10,000
- For Expenses of Federally Funded Women's Health Program ................................ 3,000,000

Total $5,570,800

Payable from the Public Health Special State Projects Fund:

- For Expenses of Women's Health Programs ...................... 200,000

Payable from the Penny Severns Breast, Cervical, and Ovarian Cancer Research Fund:
For Grants for Breast and Cervical Cancer Research ................................600,000
Payable from the Public Health Services Fund:
For Grants for Breast and Cervical Cancer Screenings in Fiscal Year 2022 and All Prior Fiscal Years .........................7,000,000
Payable from the Carolyn Adams Ticket
For The Cure Grant Fund:
For Grants and Related Expenses to Public or Private Entities in Illinois for the Purpose of Funding Research Concerning Breast Cancer and for Funding Services for Breast Cancer Victims ........2,000,000
Payable from the Public Health Services Fund:
For Expenses associated with Maternal and Child Health Programs .........................15,000,000
Payable from Tobacco Settlement Recovery Fund:
For Costs Associated with Children’s Health Programs .........................1,229,700
Payable from the Maternal and Child Health Services Block Grant Fund:
For Expenses Associated with Maternal and Child Health Programs .........................9,750,000
Payable from Grants to the Chicago Department of Health for Maternal and Child Health
Services ................................................................. 6,000,000
For Grants to the Board of Trustees of the
University of Illinois, Division of
Specialized Care for Children ....................... 9,000,000
For Grants for the Extension and Provision
of Perinatal Services for Premature and
High-risk Infants and their Mothers ............. 3,000,000
Total $27,750,000

Section 85. The following named amounts, or so much thereof
as may be necessary, are appropriated to the Department of
Public Health for the objects and purposes hereinafter named:
OFFICE OF PREPAREDNESS AND RESPONSE
Payable from the Public Health Services Fund:
For Expenses Associated with Community
Service and Volunteer activities,
Including Prior Year Costs ......................... 20,000,000
Payable from the Heartsaver AED Fund:
For Expenses Associated with the
Heartsaver AED Program ......................... 50,000
Payable from the Trauma Center Fund:
For Expenses of Administering the
Distribution of Payments to
Trauma Centers ................................. 7,000,000
Payable from the Public Health Services Fund:
For Expenses of Federally Funded Bioterrorism Preparedness Activities and Other Public Health Emergency Preparedness .........................80,000,000 Payable from the Stroke Data Collection Fund: For Expenses Associated with Stroke Data Collection .........................150,000 Payable from the EMS Assistance Fund: For Expenses of Administering the Distribution of Payments from the EMS Assistance Fund, Including Refunds ..........1,000,000 Payable from the Spinal Cord Injury Paralysis Cure Research Trust Fund: For Grants for Spinal Cord Injury Research ...........500,000 Payable from the Public Health Special State Projects Fund: For All Costs Associated with Public Health Preparedness Including First-Aid Stations and Anti-viral Purchases ............950,000

Section 90. The amount of $350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the National Kidney Foundation of Illinois for kidney disease care services.
Section 95. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for all costs associated with Access to Primary Health Care Services Program according to the Underserved Physician Workforce Act 110 ILCS 935/1.

Section 100. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for expenses related to an Alzheimer’s Disease Research, Care, and Support Program.

Section 105. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for expenses related to a Suicide Prevention, Education and Treatment Program pursuant to Public Act 101-0331.

Section 110. The sum of $720,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for grants for Housing Opportunities for Persons with AIDS Program and Expenses.

Section 115. The sum of $375,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund
to the Department of Public Health for grants to the Advocate Illinois Masonic Medical Center for all costs associated with mobile dental services.

Section 120. The sum of $335,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the Will County Public Health Department for all costs associated with programmatic services.

Section 125. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for all costs associated with a grant to Oral Health Forum for oral health programs.

Section 130. The amount of $252,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for a grant to the Advocate Children’s Hospital for all costs associated with mobile dental services.

ARTICLE 65

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 Revenue:

GOVERNMENT SERVICES

PAYABLE FROM THE PERSONAL PROPERTY TAX REPLACEMENT FUND:
For a portion of the state’s share of state’s attorneys’ and assistant state’s attorneys’ salaries, including prior year costs ........................................ 15,170,000
For a portion of the state’s share of county public defenders’ salaries pursuant to 55 ILCS 5/3-4007, including prior year costs .................... 7,790,000
For the State’s share of county supervisors of assessments or county assessors’ salaries, as provided by law, including prior year costs ........................................ 3,628,500
For additional compensation for local assessors, as provided by Sections 2.3 and 2.6 of the “Revenue Act of 1939”, as amended ........................................ 350,000
For additional compensation for local assessors, as provided by Section 2.7 of the “Revenue Act of 1939”, as amended ........................................ 510,000
For additional compensation for county treasurers, pursuant to Public Act 84-1432, as amended ........................................... 663,000

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 additional compensation for county auditors, pursuant to Public Act 95-0782, including prior year costs ........................................... 123,500

Total $29,561,000

PAYABLE FROM MOTOR FUEL TAX FUND

For Reimbursement to International Fuel Tax Agreement Member States ................. 32,000,000

For Refunds .................................................. 45,000,000

Total $77,000,000

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 ...........190,000,000
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 .........................600,000,000
PAYABLE FROM LOCAL GOVERNMENT VIDEO GAMING DISTRIBUTIVE FUND

For allocation to local governments
of the net terminal income tax per
the Video Gaming Act .........................150,000,000
PAYABLE FROM SENIOR CITIZENS REAL ESTATE DEFERRED TAX REVOLVING FUND

For payments to counties as required
by the Senior Citizens Real Estate Tax Deferral Act, including
prior year cost ...................................6,500,000
PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND

For administration of the Rental
Housing Support Program .......................1,750,000
For rental assistance to the Rental
Housing Support Program, administered
by the Illinois Housing Development
Authority .........................................................25,000,000
Total $26,750,000

PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND
For administration of the Illinois
Affordable Housing Act .........................4,100,000

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 .....................................................900,000

Section 10. The sum of $8,000,000, or so much thereof as
may be necessary, is appropriated from the State and Local Sales
Tax Reform Fund to the Department of Revenue for the purpose
stated in Section 6z-17 of the State Finance Act and Section 2-2.04 of the Downstate Public Transportation Act for a grant
allocation to Madison County.

Section 15. The sum of $65,000,000, or so much thereof as
may be necessary, is appropriated from the Illinois Affordable
Housing Trust Fund to the Department of Revenue for grants (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 20. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the Foreclosure Prevention Program Fund to the Department of Revenue for administration by the Illinois Housing Development Authority, for grants and administrative expenses pursuant to the Foreclosure Prevention Program.

Section 25. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the Foreclosure Prevention Program Graduated Fund to the Department of Revenue for administration by the Illinois Housing Development Authority, for grants and administrative expenses pursuant to the Foreclosure Prevention Program.

Section 30. The sum of $8,500,000, or so much thereof as may be necessary, is appropriated from the Abandoned Residential Property Municipality Relief Fund to the Department of Revenue for administration by the Illinois Housing Development Authority, for grants and administrative expenses pursuant to the Abandoned Residential Property Municipality
Relief Program.

Section 35. The sum of $49,038,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Revenue for operational expenses of the fiscal year ending June 30, 2022.

Section 40. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the Tax Compliance and Administration Fund to the Department of Revenue for Refunds associated with the Illinois Secure Choice Savings Program Act.

Section 45. The sum of $87,561,400, or so much thereof as may be necessary, is appropriated from the Tax Compliance and Administration Fund to the Department of Revenue for operational expenses of the fiscal year ending June 30, 2022.

Section 50. 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:

**TAX ADMINISTRATION AND ENFORCEMENT**

**PAYABLE FROM MOTOR FUEL TAX FUND**

For Personal Services .........................20,585,700

For State Contributions to State
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Employees' Retirement System</td>
<td>11,610,300</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>1,574,800</td>
</tr>
<tr>
<td>For Group Insurance</td>
<td>4,653,000</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>2,397,600</td>
</tr>
<tr>
<td>For Travel</td>
<td>536,200</td>
</tr>
<tr>
<td>For Commodities</td>
<td>58,400</td>
</tr>
<tr>
<td>For Printing</td>
<td>169,800</td>
</tr>
<tr>
<td>For Equipment</td>
<td>45,000</td>
</tr>
<tr>
<td>For Electronic Data Processing</td>
<td>8,643,700</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>787,000</td>
</tr>
<tr>
<td>For Operation of Automotive Equipment</td>
<td>43,200</td>
</tr>
<tr>
<td>For Administrative Costs Associated With the Motor Fuel Tax Enforcement Grant from USDOT</td>
<td>0</td>
</tr>
<tr>
<td>Total</td>
<td>$51,104,700</td>
</tr>
</tbody>
</table>

**PAYABLE FROM UNDERGROUND STORAGE TANK FUND**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>1,010,300</td>
</tr>
<tr>
<td>For State Contributions to State Employees' Retirement System</td>
<td>569,800</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>77,300</td>
</tr>
<tr>
<td>For Group Insurance</td>
<td>258,500</td>
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<tr>
<td>For Travel</td>
<td>0</td>
</tr>
<tr>
<td>For Commodities</td>
<td>0</td>
</tr>
<tr>
<td>For Printing</td>
<td>0</td>
</tr>
<tr>
<td>For Electronic Data Processing</td>
<td>251,900</td>
</tr>
<tr>
<td></td>
<td>Description</td>
</tr>
<tr>
<td>---</td>
<td>-----------------------------------------------------------------------------</td>
</tr>
<tr>
<td>1</td>
<td>For Telecommunications Services</td>
</tr>
<tr>
<td>2</td>
<td>Total</td>
</tr>
<tr>
<td>3</td>
<td>PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND</td>
</tr>
<tr>
<td>4</td>
<td>For Personal Services</td>
</tr>
<tr>
<td>5</td>
<td>For State Contributions to State Employees' Retirement System</td>
</tr>
<tr>
<td>6</td>
<td>For State Contributions to Social Security</td>
</tr>
<tr>
<td>7</td>
<td>For Group Insurance</td>
</tr>
<tr>
<td>8</td>
<td>For Telecommunications Services</td>
</tr>
<tr>
<td>9</td>
<td>Total</td>
</tr>
<tr>
<td>10</td>
<td>PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND</td>
</tr>
<tr>
<td>11</td>
<td>For Administration of the Drycleaner</td>
</tr>
<tr>
<td>12</td>
<td>Environmental Response Trust Fund Act</td>
</tr>
<tr>
<td>13</td>
<td>For Administration of the Simplified</td>
</tr>
<tr>
<td>14</td>
<td>Telecommunications Act</td>
</tr>
<tr>
<td>15</td>
<td>For administrative costs associated with the Municipality Sales Tax</td>
</tr>
<tr>
<td>16</td>
<td>as directed in Public Act 93-1053</td>
</tr>
<tr>
<td>17</td>
<td>For administration of the Cigarette Retailer Enforcement Act</td>
</tr>
<tr>
<td>18</td>
<td>Total</td>
</tr>
<tr>
<td>19</td>
<td>PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND</td>
</tr>
<tr>
<td>20</td>
<td>For Personal Services</td>
</tr>
<tr>
<td>21</td>
<td>For State Contributions to State Employees' Retirement System</td>
</tr>
</tbody>
</table>


For State Contributions to Social Security ........1,135,500
For Group Insurance .................................3,783,500
For Contractual Services ..........................1,075,900
For Travel ........................................143,900
For Commodities ....................................52,500
For Printing ........................................27,100
For Equipment ......................................30,000
For Electronic Data Processing .......................6,554,200
For Telecommunications Services .....................561,100
For Operation of Automotive Equipment .............27,800

Total                                            $36,605,800

Section 55. The amount of $1,500,000, or so much thereof
as may be necessary, is appropriated from the Cannabis
Regulation Fund to the Department of Revenue for operational
expenses associated with the Cannabis Regulation and Tax Act.

Section 60. The sum of $500,000, or so much thereof as
may be necessary, is appropriated from the Tennessee Valley
Authority Local Trust Fund to the Department of Revenue for
tax receipt distributions pursuant to Section 13 of the
Tennessee Valley Authority Act.

Section 65. The sum of $387,000,000, or so much thereof as
may be necessary, is appropriated from the Affordable Housing
Trust Fund to the Department of Revenue for the Illinois Housing Development Authority for the Homeowners Assistance Program authorized by Section 3206 of the American Rescue Plan Act of 2021 and any associated federal guidance, to fund the permitted purposes of the program including grants for mortgage payments, homeowner’s insurance, and utility assistance, and associated administrative costs.

Section 70. The sum of $368,700,000, or so much thereof as may be necessary, is appropriated from the Affordable Housing Trust Fund to the Department of Revenue for the Illinois Housing Development Authority for the Emergency Rental Assistance Program authorized by Section 3201 of the American Rescue Plan Act of 2021 and any associated federal guidance, to fund the permitted purposes of the program including grants for emergency rental assistance and associated administrative costs.

Section 75. The sum of $742,200,000, or so much thereof as may be necessary, is appropriated from the Local Coronavirus Urgent Remediation Emergency Fund to the Department of Revenue for allocation to non-entitlement units of local governments and counties as authorized by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.
Section 80. The amount of $461,000,000 or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Revenue for deposit into the Illinois Affordable Housing Trust Fund for the Emergency Rental Assistance Program authorized by Section 3201 of the American Rescue Plan Act of 2021.

Section 85. The amount of $387,000,000 or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Revenue for deposit into the Illinois Affordable Housing Trust Fund for the Homeowners Assistance Program authorized by Section 3206 of the American Rescue Plan Act of 2021.

ARTICLE 66

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois State Police for the following purposes:

DIVISION OF JUSTICE SERVICES

Payable from General Revenue Fund:

For Personal Services .................................................................0
For State Contributions to Social Security ........................................0
For Contractual Services .........................................................0
1 For Travel .................................................................0
For Commodities ..........................................................0
For Equipment ..............................................................0
For Electronic Data Processing ...........................................0
For Printing .................................................................0
For Telecommunications Services ......................................0
For Operation of Auto Equipment .......................................0
For Payment of Tort Claims ..............................................50,000
For Refunds .................................................................2,000
  Total  ........................................................................... $52,000
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 .................................................................700,000
Payable from the State Police Vehicle Fund:
For purchase of vehicles and accessories,
  including prior year costs ...............................16,000,000
Payable from the State Police Vehicle
Maintenance Fund:
For Operation of Auto ..................................................700,000

Section 10. The sum of $4,000,000, or so much thereof as
may be necessary, is appropriated from the State Asset
Forfeiture Fund to the Illinois 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 $2,500,000, or so much thereof as
may be necessary, is appropriated from the Federal Asset
Forfeiture Fund to the Illinois State Police for payment of
their expenditures in accordance with the Federal Equitable
Sharing Guidelines.

Section 20. The sum of $2,000,000, or so much thereof as
may be necessary, is appropriated to the Illinois State Police,
Division of Justice Services, from the Money Laundering Asset
Recovery Fund for the ordinary and contingent expenses incurred
by the Illinois State Police.

Section 25. The sum of $1,000,000, or so much thereof as
may be necessary, is appropriated from the LEADS Maintenance
Fund to the Illinois State Police, Division of Justice
Services, for expenses related to the LEADS System.

Section 30. The following named amounts, or so much thereof
as may be necessary, respectively, are appropriated to the
Illinois State Police for the following purposes:

DIVISION OF OPERATIONS

Payable from General Revenue Fund:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>238,774,900</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>7,628,200</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>10,376,000</td>
</tr>
<tr>
<td>For Travel</td>
<td>422,700</td>
</tr>
<tr>
<td>For Commodities</td>
<td>2,168,600</td>
</tr>
<tr>
<td>For Printing</td>
<td>236,500</td>
</tr>
<tr>
<td>For Equipment</td>
<td>1,623,000</td>
</tr>
<tr>
<td>For EDP</td>
<td>15,450,200</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>6,903,300</td>
</tr>
<tr>
<td>For Operation of Auto Equipment</td>
<td>4,083,400</td>
</tr>
<tr>
<td>For expenses related to State Police cadet classes</td>
<td>1,700,000</td>
</tr>
<tr>
<td>Total</td>
<td>$289,366,800</td>
</tr>
</tbody>
</table>

Payable from the State Police Services Fund:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Payment of Expenses:</td>
<td></td>
</tr>
<tr>
<td>Fingerprint Program</td>
<td>25,000,000</td>
</tr>
<tr>
<td>For Payment of Expenses:</td>
<td></td>
</tr>
<tr>
<td>Federal and IDOT Programs</td>
<td>8,400,000</td>
</tr>
<tr>
<td>For Payment of Expenses:</td>
<td></td>
</tr>
<tr>
<td>Riverboat Gambling</td>
<td>1,500,000</td>
</tr>
<tr>
<td>For Payment of Expenses:</td>
<td></td>
</tr>
</tbody>
</table>
Miscellaneous Programs .......................... 6,300,000

Total .............................. $41,200,000

Payable from the Offender Registration Fund:
For expenses of the Offender Registration Program .................. 500,000

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 .......................... 2,600,000

Payable from the State Police DUI Fund:
For Equipment Purchases to Assist in the Prevention of Driving Under the Influence of Alcohol, Drugs, or Intoxication Compounds .......................... 0

Payable from the Compassionate Use of Medical Cannabis Fund:
For direct and indirect costs associated with the implementation, administration and enforcement of the Compassionate Use of Medical Cannabis Program Act .......................... 2,200,000

Payable from the Cannabis Regulation Fund:
For direct and indirect costs associated with the implementation,
administration and enforcement of the
Adult-Use Cannabis Program .........................4,000,000

Section 35. The following amount, or so much thereof as
may be necessary for objects and purposes hereinafter named,
is appropriated from the Drug Traffic Prevention Fund to the
Illinois 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 the Drug Traffic
Prevention Fund .........................500,000

Section 40. The sum of $18,000,000, or so much thereof as
may be necessary, is appropriated from the State Police
Whistleblower Reward and Protection Fund to the Illinois State
Police for payment of their expenditures for state law
enforcement purposes in accordance with the State Whistleblower
Protection Act.

Section 45. The sum of $32,000,000, or so much thereof as
may be necessary, is appropriated from the State Police
Operations Assistance Fund to the Illinois State Police for the
ordinary and contingent expenses incurred by the Illinois State
Police.
Section 50. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the State Police Operations Assistance Fund to the Illinois State Police for the ordinary and contingent expenses of the Safe2Help Program.

Section 55. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the State Police Operations Assistance Fund to the Illinois State Police for expenses related to officer-worn body cameras.

Section 60. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the State Police Streetgang-Related Crime Fund to the Illinois State Police for operations related to streetgang-related crime initiatives.

Section 65. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Over Dimensional Load Police Escort Fund to the Illinois State Police for expenses incurred for providing police escorts for over-dimensional loads.

Section 70. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Medicaid Fraud and Abuse Prevention Fund to the Illinois State Police, Division of
Operations, for the detection, investigation or prosecution of recipient or vendor fraud.

Section 75. The sum of $13,000,000, or so much thereof as may be necessary, is appropriated from the State Police Law Enforcement Administration Fund to the Illinois State Police, Division of Operations, for all costs associated with a cadet program for the Illinois State Police.

Section 80. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Scott’s Law Fund to the Illinois State Police for the ordinary and contingent expenses incurred by the Illinois State Police.

Section 85. The sum of $20,000,000, or so much thereof as may be necessary, is appropriated from the Illinois State Police Federal Projects Fund to the Illinois State Police for current and prior year expenses relating to federal awards and grants.

Section 90. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois State Police for the following purposes:

DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

Payable from the General Revenue Fund:
For Personal Services ...............................................0
For State Contributions to Social Security ..........................0
For Contractual Services ..................................................0
For Travel ........................................................................0
For Commodities ...............................................................0
For Printing .......................................................................0
For Equipment ....................................................................0
For Telecommunications Services .................................0
For Operation of Auto Equipment ........................................0
For Administration of a Statewide Sexual Assault Evidence Collection Program ........55,300
For Operational Expenses Related to the Combined DNA Index System ......................2,142,100
Total $2,197,400
For Administration and Operation of State Crime Laboratories:
Payable from State Crime Laboratory Fund ......11,000,000
Payable from the State Police DUI Fund .......................0
Payable from State Offender DNA Identification System Fund .........................3,400,000

Section 95. The sum of $2,250,000, or so much thereof as may be necessary, is appropriated to the Illinois State Police, Division of Forensic Services and Identification, from the
Mental Health Reporting Fund for expenses as outlined in the Firearm Concealed Carry Act and the Firearm Owners Identification Card Act.

Section 100. The sum of $22,000,000, or so much thereof as may be necessary, is appropriated to the Illinois State Police from the State Police Firearm Services Fund for expenses as outlined in the Firearm Concealed Carry Act and the Firearm Owners Identification Card Act.

Section 105. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated to the Illinois State Police, Division of Forensic Services and Identification, from the Firearm Dealer License Certification Fund, for expenses as outlined in the Firearm Dealer License Certification Act and the Gun Trafficking Information Act.

Section 110. The sum of $62,800, or so much thereof as may be necessary, is appropriated to the Illinois State Police, Division of Internal Investigation, from the General Revenue Fund for the ordinary and contingent expenses incurred while operating the Nursing Home Identified Offender Program.

Section 115. The sum of $230,000,000, or so much thereof as may be necessary, is appropriated from the Statewide 9-1-1
Fund to the Illinois State Police, Division of Justice Services, for costs pursuant to the Emergency Telephone System Act.

ARTICLE 67

DEPARTMENT OF TRANSPORTATION

MULTI-MODAL OPERATIONS

Section 5. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund meet the ordinary and contingent expenses of the Department of Transportation for:

DEPARTMENT-WIDE

For Personal Services ......................... 442,612,600

Split approximated below:

Central Administration & Planning .............. 27,693,800
Bureau of Information Processing ............... 5,032,300
Planning & Programming ........................ 8,842,100
Highway Project Implementation ................. 34,250,200
Day Labor ...................................... 3,165,400
District 1 ...................................... 108,275,500
District 2 ...................................... 31,216,500
District 3 ...................................... 30,012,800
District 4 ...................................... 32,135,100
District 5 ...................................... 24,808,200
District 6 ................................................. 33,185,900
District 7 ................................................. 28,359,800
District 8 ................................................. 43,731,500
District 9 ................................................. 25,579,000
Aeronautics .............................................. 2,796,700
Intermodal Project Implementation ............ 3,527,800
For Extra Help for Districts 1 – 9 ............ 34,000,000

Split approximated below:

District 1 ..................................................... 11,300,000
District 2 ..................................................... 3,300,000
District 3 ..................................................... 3,300,000
District 4 ..................................................... 3,300,000
District 5 ..................................................... 2,500,000
District 6 ..................................................... 3,300,000
District 7 ..................................................... 2,000,000
District 8 ..................................................... 3,300,000
District 9 ..................................................... 1,700,000

For State Contributions to State Employees’
Retirement System ........................................ 267,708,400
For State Contributions to Social Security ...... 36,573,800

Total ....................................................... $780,894,800

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

FOR CENTRAL ADMINISTRATION OFFICES

For Contractual Services .........................$11,400,000
For Travel ........................................220,000
For Commodities ................................255,000
For Printing ........................................325,000
For Equipment .....................................78,900
For Equipment:
   Purchase of Cars & Trucks .....................$250,000
For Telecommunications Services ..............$230,000
For Operation of Automotive Equipment ........$535,000

Total $13,293,900

LUMP SUMS

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 costs associated with hazardous
   material abatement .............................$575,000
For costs associated with auditing
   consultants for internal
   and external audits ............................$3,200,000
For costs associated with ordinary
and contingent expenses of the Department ..........250,000
Total $4,025,000

AWARDS AND GRANTS
Section 20. 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 Tort Claims, including payment
pursuant to P.A. 80-1078 ....................950,000
For representation and indemnification
for the Department of Transportation,
the Illinois State Police and the
Secretary of State, provided that the
representation required resulted from
the Road Fund portion of their normal
operations ........................................100,000
For auto liability payments for the
Department of Transportation, the
Illinois State Police, and the
Secretary of State, provided that
the liability resulted from the
Road Fund portion of their normal
operations ..........................2,200,000
Total $3,250,000
REFUNDS

Section 25. The following named amount, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds ........................................... $5,000

Section 30. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

FOR BUREAU OF INFORMATION PROCESSING

For Contractual Services ......................... $9,400,000
For Travel ............................................... $7,500
For Commodities ........................................ $25,000
For Equipment ........................................... $5,000
For Electronic Data Processing ................. $24,500,000
For Telecommunications ........................... $1,588,100

Total $35,525,600

FOR PLANNING AND PROGRAMMING

Section 35. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter
named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses of the Office of Planning and Programming:

For Contractual Services ...........................................230,000
For Travel ..........................................................56,400
For Commodities .....................................................15,000
For Printing ..........................................................199,900
For Equipment .......................................................35,000
For Telecommunications Services .........................179,900
For Operation of Automotive Equipment ...............40,000

Total $756,200

LUMP SUMS

Section 40. 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 Planning, Research and Development Purposes ...........................................225,000
For metropolitan planning and research purposes as provided by law, provided such amount shall not exceed funds to be made available from the federal government or local sources .........................49,000,000
For metropolitan planning and research
purposes as provided by law.........................9,000,000
Total                                           $58,225,000

FOR HIGHWAYS PROJECT IMPLEMENTATION

Section 45. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses of the Office of Highway Implementation:

For Contractual Services ........................................6,950,000
For Travel ....................................................................275,000
For Commodities ..........................................................215,000
For Printing ...................................................................9,000
For Equipment ..............................................................5,322,900
For Equipment:
  Purchase of Cars and Trucks .................................125,000
For Telecommunications Services .........................3,500,000
For Operation of Automotive Equipment .................505,000
Total                                             $16,901,900

LUMP SUMS

Section 50. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for payments to local governments for the following purposes:
For reimbursement of eligible expenses arising from local Traffic Signal Maintenance Agreements created by Part 468 of the Illinois Department of Transportation Rules and Regulations ..........4,400,000

For reimbursement of eligible expenses arising from City, County, and other State Maintenance Agreements ..................13,400,000

Total $17,800,000

Section 55. The sum of $750,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for repair of damages by motorists to state vehicles and equipment or replacement of state vehicles and equipment, provided such amount not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.

Section 60. The sum of $5,245,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with the State Radio Communications for the 21st Century (STARCOM) program.

Section 65. The sum of $200,000, or so much thereof as may
be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for costs associated with Illinois Terrorism Task Force, that consist of approved purchases for homeland security provided such expenditures do not exceed funds made available by the federal government for this purpose.

Section 70. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Illinois Department of Transportation for costs incurred by the Department’s response to natural disasters, emergencies and acts of terrorism that receive Presidential and/or State Disaster Declaration status. These costs would include, but not be limited to, the Department’s fuel costs, cost of materials and cost of equipment rentals. This appropriation is in addition to the Department’s other appropriations for District and Central Office operations.

Section 75. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with the Technology Transfer Center, including the purchase of equipment, media initiatives, and training, provided that such expenditures do not exceed funds to be made available by the federal government for this purpose.
Section 80. The sum of $3,800,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with highway safety media campaigns, provided such amounts do not exceed funds to be made available from the federal government.

Section 85. The sum of $7,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the state share of the IDOT ITS Program.

Section 90. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Transportation Safety Highway Hire-back Fund to the Department of Transportation for agreements with the Illinois State Police to provide patrol officers in highway construction work zones.

AWARDS AND GRANTS

Section 95. The sum of $4,133,800, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for reimbursement to participating counties in the County Engineers Compensation Program, providing such reimbursements do not exceed funds to be made available from their federal highway allocations retained by
Section 100. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the DUI Prevention and Education Fund to the Department of Transportation for all costs associated with providing grants, with guidance from the DUI Prevention and Education Commission, for crash victim programs and materials, impaired driving prevention programs, law enforcement support, and other DUI-related programs.

REFUNDS

Section 105. The following named amount, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the objects and purposes hereinafter named:

For Refunds .................................................................35,000

FOR CYCLE RIDER SAFETY

Section 110. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-0649, to the Department of Transportation for the administration of the Cycle Rider Safety Training Program:
OPERATIONS

1 For Personal Services ........................................ 227,900
2 For State Contributions to State Employees' Retirement System ..................... 128,000
3 For State Contributions to Social Security .............. 16,800
4 For Group Insurance ............................................ 99,000
5 For Contractual Services ...................................... 5,000
6 For Travel ........................................................ 4,100
7 For Commodities .................................................. 59,900
8 Total ............................................................... $540,700

LUMP SUMS

Section 115. The sum of $4,600,000, or so much thereof as
may be necessary, is appropriated from the Cycle Rider Safety
Training Fund, as authorized by Public Act 82-0649, to the
Department of Transportation for reimbursements to State and
local universities and colleges for Cycle Rider Safety Training
Programs.

Section 120. The following named sums, or so much thereof
as may be necessary, for the objects and purposes hereinafter
named, are appropriated from the Road Fund to meet the ordinary
and contingent expenses of the Department of Transportation:

FOR BUREAU OF DAY LABOR

For Contractual Services ............................... 5,112,000
For Travel ................................................. 122,500
For Commodities ............................................. 200,000
For Equipment .................................................. 635,000
For Equipment:
  Purchase of Cars and Trucks ......................... 950,000
For Telecommunications Services ..................... 50,000
For Operation of Automotive Equipment .......... 725,000
Total ...................................................... $7,794,500

Section 125. The following named sums, or so much thereof
as may be necessary, for the objects and purposes hereinafter
named, are appropriated from the Road Fund to meet the ordinary
and contingent expenses of the Department of Transportation:

DISTRICT 1, SCHAUMBURG OFFICE
For Contractual Services ............................... 18,270,000
For Travel .................................................... 328,600
For Commodities ............................................. 14,902,700
For Equipment ............................................... 4,200,000
For Equipment:
  Purchase of Cars and Trucks ....................... 10,928,400
For Telecommunications Services ................. 6,625,000
For Operation of Automotive Equipment .......... 15,095,800
Total ....................................................... $70,350,500
Section 130. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

DISTRICT 2, DIXON OFFICE

For Contractual Services .......................... $5,000,000
For Travel ........................................... 50,000
For Commodities ................................. $5,377,100
For Equipment ....................................... 1,935,000
For Equipment:
  Purchase of Cars and Trucks ................. $4,300,000
For Telecommunications Services ............ 255,000
For Operation of Automotive Equipment ....... $5,425,000

Total $22,342,100

Section 135. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

DISTRICT 3, OTTAWA OFFICE

For Contractual Services ......................... $5,100,000
For Travel ........................................... 50,000
For Commodities .................................. $5,808,500
For Equipment ........................................ 1,935,000

For Equipment:

Purchase of Cars and Trucks ......................... 4,200,000

For Telecommunications Services .................... 275,000

For Operation of Automotive Equipment ............ 5,425,000

Total $22,793,500

Section 140. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

DISTRICT 4, PEORIA OFFICE

For Contractual Services .................. 4,775,000

For Travel ............................................. 40,000

For Commodities ................................. 4,781,300

For Equipment .................................... 1,935,000

For Equipment:

Purchase of Cars and Trucks ......................... 3,325,000

For Telecommunications Services .................... 280,000

For Operation of Automotive Equipment ............ 5,200,000

Total $20,336,300

Section 145. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road
Fund to the Department of Transportation for the objects and purposes hereinafter named:

### DISTRICT 5, PARIS OFFICE

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Contractual Services</td>
<td>4,225,000</td>
</tr>
<tr>
<td>For Travel</td>
<td>37,500</td>
</tr>
<tr>
<td>For Commodities</td>
<td>2,730,800</td>
</tr>
<tr>
<td>For Equipment</td>
<td>1,935,000</td>
</tr>
<tr>
<td>Purchase of Cars and Trucks</td>
<td>2,725,000</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>205,000</td>
</tr>
<tr>
<td>For Operation of Automotive Equipment</td>
<td>4,120,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>15,978,300</strong></td>
</tr>
</tbody>
</table>

Section 150. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

### DISTRICT 6, SPRINGFIELD OFFICE

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Contractual Services</td>
<td>5,250,000</td>
</tr>
<tr>
<td>For Travel</td>
<td>37,500</td>
</tr>
<tr>
<td>For Commodities</td>
<td>3,353,500</td>
</tr>
<tr>
<td>For Equipment</td>
<td>2,145,000</td>
</tr>
<tr>
<td>For Equipment:</td>
<td></td>
</tr>
</tbody>
</table>
Section 155. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

**DISTRICT 7, EFFINGHAM OFFICE**

1. For Contractual Services ....................... 4,325,000
2. For Travel ........................................... 37,500
3. For Commodities ................................... 1,828,400
4. For Equipment ..................................... 1,935,000
5. For Equipment:
   - Purchase of Cars and Trucks .................... 2,760,000
   - For Telecommunications Services .............. 225,000
   - For Operation of Automotive Equipment ....... 3,500,000
6. Total .................................................. 14,610,900

Section 160. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:
## DISTRICT 8, COLLINSVILLE OFFICE

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Contractual Services</td>
<td>9,300,000</td>
</tr>
<tr>
<td>For Travel</td>
<td>52,500</td>
</tr>
<tr>
<td>For Commodities</td>
<td>3,505,000</td>
</tr>
<tr>
<td>For Equipment</td>
<td>2,730,000</td>
</tr>
<tr>
<td>For Equipment:</td>
<td></td>
</tr>
<tr>
<td>Purchase of Cars and Trucks</td>
<td>3,860,000</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>540,000</td>
</tr>
<tr>
<td>For Operation of Automotive Equipment</td>
<td>5,500,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$25,487,500</strong></td>
</tr>
</tbody>
</table>

Section 165. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

## DISTRICT 9, CARBONDALE OFFICE

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Contractual Services</td>
<td>4,400,000</td>
</tr>
<tr>
<td>For Travel</td>
<td>45,000</td>
</tr>
<tr>
<td>For Commodities</td>
<td>1,348,600</td>
</tr>
<tr>
<td>For Equipment</td>
<td>1,935,000</td>
</tr>
<tr>
<td>For Equipment:</td>
<td></td>
</tr>
<tr>
<td>Purchase of Cars and Trucks</td>
<td>2,475,000</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>160,000</td>
</tr>
</tbody>
</table>
For Operation of Automotive Equipment ............ 3,400,000
Total ............................................. $13,763,600

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

FOR AERONAUTICS

For Contractual Services:
Payable from the Road Fund .......................... 1,400,000
Payable from Air Transportation Revolving Fund .... 50,000

For Travel:
Payable from the Road Fund ........................... 20,000

For Commodities:
Payable from the Road Fund ............................. 50,000
Payable from Aeronautics Fund ......................... 49,500

For Equipment:
Payable from the Road Fund .............................. 90,000

For Telecommunications Services:
Payable from the Road Fund ............................. 37,500

For Operation of Automotive Equipment:
Payable from the Road Fund ............................ 40,000
Total ................................................. $1,737,000
LUMP SUMS

Section 175. The sum of $1,900,000, or so much thereof as may be necessary, is appropriated from the Tax Recovery Fund to the Department of Transportation for maintenance and repair costs incurred on real property owned by the Department for development of an airport in Will County, for applicable refunds of security deposits to lessees, and for payments to the Will County Treasurer in lieu of leasehold taxes lost due to government ownership.

Section 180. The sum of $20,000,000, or so much thereof as may be necessary, is appropriated from the State Aviation Program Fund to the Department of Transportation for the purposes described in Section 6z-20.1 of the State Finance Act.

Section 185. The sum of $7,500,000, or so much thereof as may be necessary, is appropriated from the Sound-Reducing Windows and Doors Replacement Fund to the Department of Transportation for the purposes described in Section 6z-20.1 of the State Finance Act.

REFUNDS

Section 190. The following named amount, or so much thereof as may be necessary, is appropriated from the Aeronautics Fund to the Department of Transportation for the objects and
purposes hereinafter named:

For Refunds .................................................................500

FOR INTERMODAL PROJECT IMPLEMENTATION

Section 195. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses of the Office of Intermodal Project Implementation:

For Contractual Services .............................................675,000
For Travel .................................................................20,000
For Commodities ........................................................4,100
For Equipment ............................................................4,000
For Telecommunications .............................................29,500
Total ........................................................................ $732,600

LUMP SUMS

Section 200. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for public transportation technical studies.

Section 205. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with Safety
and Security Oversight as set forth in the federal transportation bill, as amended.

Section 210. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of costs associated with Safety and Security Oversight as set forth in the federal transportation bill, as amended.

Section 215. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for federal reimbursement of transit studies as provided by the federal transportation bill, as amended.

GRANTS AND AWARDS

Section 220. The sum of $437,090,800, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for the purpose stated in Section 4.09 of the "Regional Transportation Authority Act", as amended.

Section 225. The sum of $40,000,000, or so much thereof as may be necessary, is appropriated from the Public
Transportation Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for Additional State Assistance to be used for its purposes as provided in the "Regional Transportation Authority Act", but in no event shall this amount exceed the amount provided for in Sections 4.09 (c) and 4.09 (d) with respect to Strategic Capital Improvement bonds issued by the Regional Transportation Authority pursuant to the Regional Transportation Authority Act as amended in 1989.

Section 230. The sum of $91,000,000, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for Additional Financial Assistance to be used for its purposes as provided in the "Regional Transportation Authority Act", but in no event shall this amount exceed the amount provided for in Sections 4.09 (c-5) and 4.09 (d) with respect to Strategic Capital Improvement bonds issued by the Regional Transportation Authority pursuant to the Regional Transportation Authority Act as amended in 1999.

Section 235. The sum of $17,570,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for grants to the Regional
Transportation Authority intended to reimburse the Service Boards for providing reduced fares on mass transportation services for students, handicapped persons, and the elderly, to be allocated proportionally among the Service Boards based upon actual costs incurred by each Service Board for such reduced fares.

Section 240. The sum of $8,394,800, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for the funding of the Americans with Disabilities Act of 1990 (ADA) paratransit services and for other costs and services.

Section 245. The following named sums, or so much thereof as may be necessary, are appropriated from the Downstate Public Transportation Fund to the Department of Transportation for operating assistance grants to provide a portion of the eligible operating expenses for the following carriers for the purposes stated in Article II of Public Act 78-1109, as amended:

Champaign-Urbana Mass Transit District ...............53,524,700
Greater Peoria Mass Transit District (with Service to Peoria County) .......................42,340,700
Rock Island County Metropolitan
<table>
<thead>
<tr>
<th>District</th>
<th>Total乘客数</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mass Transit District</td>
<td>33,749,300</td>
</tr>
<tr>
<td>Rockford Mass Transit District</td>
<td>28,012,500</td>
</tr>
<tr>
<td>Springfield Mass Transit District</td>
<td>27,241,500</td>
</tr>
<tr>
<td>Bloomington-Normal Public Transit System</td>
<td>15,279,600</td>
</tr>
<tr>
<td>City of Decatur</td>
<td>13,379,000</td>
</tr>
<tr>
<td>City of Quincy</td>
<td>6,689,900</td>
</tr>
<tr>
<td>City of Galesburg</td>
<td>3,041,600</td>
</tr>
<tr>
<td>Stateline Mass Transit District (with service to South Beloit)</td>
<td>784,900</td>
</tr>
<tr>
<td>City of Danville</td>
<td>4,866,400</td>
</tr>
<tr>
<td>Rides Mass Transit District (with service to Edgar and Clark counties)</td>
<td>13,046,900</td>
</tr>
<tr>
<td>South Central Illinois Mass Transit District</td>
<td>10,168,400</td>
</tr>
<tr>
<td>River Valley Metro Mass Transit District</td>
<td>8,976,800</td>
</tr>
<tr>
<td>Jackson County Mass Transit District</td>
<td>912,500</td>
</tr>
<tr>
<td>City of DeKalb</td>
<td>6,282,800</td>
</tr>
<tr>
<td>City of Macomb</td>
<td>4,199,000</td>
</tr>
<tr>
<td>Shawnee Mass Transit District</td>
<td>3,869,500</td>
</tr>
<tr>
<td>St. Clair County Transit District</td>
<td>99,636,700</td>
</tr>
<tr>
<td>West Central Mass Transit District (with service to Cass and Schuyler Counties)</td>
<td>2,272,500</td>
</tr>
<tr>
<td>Monroe-Randolph Transit District</td>
<td>1,728,100</td>
</tr>
<tr>
<td>Madison County Mass Transit District</td>
<td>39,701,100</td>
</tr>
<tr>
<td>Bond County</td>
<td>612,300</td>
</tr>
<tr>
<td>Bureau County (with service to Putnam County)</td>
<td>1,392,900</td>
</tr>
<tr>
<td></td>
<td>County</td>
</tr>
<tr>
<td>---</td>
<td>--------------------------------------------</td>
</tr>
<tr>
<td>1</td>
<td>Coles County</td>
</tr>
<tr>
<td>2</td>
<td>City of Freeport/Stephenson County</td>
</tr>
<tr>
<td>3</td>
<td>Henry County</td>
</tr>
<tr>
<td>4</td>
<td>Jo Daviess County</td>
</tr>
<tr>
<td>5</td>
<td>Kankakee County</td>
</tr>
<tr>
<td>6</td>
<td>Piatt County</td>
</tr>
<tr>
<td>7</td>
<td>Shelby County (with service to Christian County)</td>
</tr>
<tr>
<td>8</td>
<td>Tazewell County</td>
</tr>
<tr>
<td>9</td>
<td>CRIS Rural Mass Transit District</td>
</tr>
<tr>
<td>10</td>
<td>Kendall County</td>
</tr>
<tr>
<td>11</td>
<td>McLean County</td>
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<tr>
<td>12</td>
<td>Woodford County</td>
</tr>
<tr>
<td>13</td>
<td>Lee and Ogle Counties</td>
</tr>
<tr>
<td>14</td>
<td>Whiteside County</td>
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<tr>
<td>15</td>
<td>Champaign County</td>
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<td>16</td>
<td>Boone County</td>
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<td>DeKalb County</td>
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<td>18</td>
<td>Grundy County</td>
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<tr>
<td>19</td>
<td>Warren County</td>
</tr>
<tr>
<td>20</td>
<td>Rock Island/Mercer Counties</td>
</tr>
<tr>
<td>21</td>
<td>Hancock County</td>
</tr>
<tr>
<td>22</td>
<td>Macoupin County</td>
</tr>
<tr>
<td>23</td>
<td>Fulton County</td>
</tr>
<tr>
<td>24</td>
<td>Effingham County</td>
</tr>
<tr>
<td>25</td>
<td>City of Ottawa (serving LaSalle County)</td>
</tr>
</tbody>
</table>
### Carroll County
- $311,300

### Logan County (with service to Mason County)
- $754,600

### Sangamon County (with service to Menard County)
- $779,500

### Jersey County (with service to Greene & Calhoun)
- $531,400

### Marshall County (with service to Stark County)
- $235,700

### Douglas County
- $209,200

**Total**
- **$452,730,200**

Section 250. The sum of $1,808,600, or so much thereof as may be necessary, is appropriated from the Downstate Public Transportation Fund to the Department of Transportation for audit adjustments in accordance with Sections 2-7 and 2-15 of the "Downstate Public Transportation Act", as amended (30 ILCS 740/2-7 and 740/2-15), including prior year costs.

Section 255. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for costs associated with the long-term heavy overhauls of locomotives.

Section 260. The sum of $50,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for funding the State's share of intercity rail passenger service and making necessary expenditures for services and other program improvements.
FOR HIGHWAY SAFETY

Section 265. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended, and Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended, and other federal highway safety initiatives as provided by law:

FOR THE DEPARTMENT OF TRANSPORTATION

- For Contractual Services ........................................... 215,400
- For Travel .............................................................. 25,600
- For Commodities ...................................................... 45,900
- For Printing .............................................................. 40,000
- For Equipment .......................................................... 0
- For Telecommunication Services ................................. 10,300
- For Operation of Automotive Equipment ..................... 2,400

Total $339,600

FOR THE LIQUOR CONTROL COMMISSION

- For costs associated with implementation of the Illinois Highway Safety Program
under provisions of the National Highway Safety Act of 1966, as amended, and Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended, and other federal highway safety initiatives as provided by law ....... 47,100

FOR THE ILLINOIS CRIMINAL JUSTICE INFO AUTHORITY
For costs associated with implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended, and Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended, and other federal highway safety initiatives as provided by law ......................... 200,000

FOR THE SECRETARY OF STATE
For costs associated with implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended, and Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended,
Assistance Act of 1982, as amended, and other federal highway safety initiatives as provided by law .....................318,900

FOR THE DEPARTMENT OF PUBLIC HEALTH

For costs associated with implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended, and Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended, and other federal highway safety initiatives as provided by law ..................426,500

FOR THE ILLINOIS STATE POLICE

For costs associated with implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended, and Alcohol Traffic Safety Programs of Title XXIII of the Surface Transportation Assistance Act of 1982, as amended, and other federal highway safety initiatives as provided by law ....................6,755,700
FOR THE ILLINOIS LAW ENFORCEMENT
STANDARDS TRAINING BOARD

For costs associated with implementation
of the Illinois Highway Safety Program
under provisions of the National Highway
Safety Act of 1966, as amended,
and Alcohol Traffic Safety Programs of
Title XXIII of the Surface Transportation
Assistance Act of 1982, as amended,
and other federal highway safety
initiatives as provided by law .............. 416,300

Total, This Section $8,164,500

LUMP SUM AWARDS AND GRANTS

Section 270. The sum of $10,250,000, or so much thereof
as may be necessary, is appropriated from the Road Fund to the
Department of Transportation for local highway safety grants
to county and municipal governments, state and private
universities and other private entities for implementation of
the Illinois Highway Safety Program under provisions of the
National Highway Safety Act of 1966, as amended, and Alcohol
Traffic Safety Programs of Title XXIII of the Surface
Transportation Assistance Act of 1982, as amended, and other
federal highway safety initiatives as provided by law.

FOR COMMERCIAL MOTOR CARRIER SAFETY

Section 275. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Commercial Motor Vehicle Safety Program under provisions of Title IV of the Surface Transportation Assistance Act of 1982, as amended:

FOR THE DEPARTMENT OF TRANSPORTATION

For Contractual Services ..................108,100
For Travel ..................................80,900
For Commodities ...........................19,500
For Equipment ................................0
For Equipment:
Purchase of Cars and Trucks .................112,000
For Telecommunications Services .............23,600
For Operation of Automotive Equipment ......166,300
Total ............................................$510,400

FOR THE ILLINOIS STATE POLICE

For costs associated with implementation of the Commercial Motor Vehicle Safety Program under provisions of Title IV of
the Surface Transportation Assistance Act
of 1982, as amended ............................11,292,100

Total, This Section $11,802,500

MOTOR FUEL TAX ADMINISTRATION

Section 280. The following named sums, or so much thereof
as may be necessary, are appropriated from the Motor Fuel Tax
Fund to the Department of Transportation for the ordinary and
contingent expenses incident to the operations and functions
of administering the provisions of the "Illinois Highway Code",
relating to use of Motor Fuel Tax Funds by the counties,
municipalities, road districts and townships:

OPERATIONS

For Personal Services .........................11,106,900
For State Contributions to State
  Employees' Retirement System ..............6,238,600
For State Contributions to Social Security ....848,400
For Group Insurance ..........................4,158,000
For Contractual Services .....................15,400
For Travel ......................................20,200
For Commodities .............................8,200
For Printing .................................30,600
For Equipment ..............................300
For Telecommunications Services ......................18,800
For Operation of Automotive Equipment .................6,500

Total, This Section $22,451,900

Section 285. The following named sums, or so much thereof
as are available for distribution in accordance with Section 8
of the Motor Fuel Tax Law, are appropriated to the Department
of Transportation for the purposes stated:

DISTRIBUTIVE ITEMS

Payable from the Motor Fuel Tax Counties Fund:
   For apportioning, allotting, and paying
   as provided by law to Counties ......................205,983,800

Payable from the Motor Fuel Tax Municipalities Fund:
   For apportioning, allotting, and paying
   as provided by law to Municipalities ...........287,256,200

Payable from the Motor Fuel Tax Townships and Road Districts Fund:
   For apportioning, allotting, and paying
   as provided by law to Counties for
   Distribution to Road Districts .....................93,385,000

Total $586,625,000

Section 290. The following named amounts, or so much
thereof as are available for distribution in accordance with
Section 8b of the Motor Fuel Tax Law, are appropriated from the
Transportation Renewal Fund to the Department of Transportation
for the purposes stated:

DISTRIBUTIVE ITEMS

For apportioning, allotting, and paying
as provided by law:

To Counties .................................. 138,026,500
To Municipalities ............................... 193,576,700
To Counties for Distribution to
Road Districts ................................. 62,646,800
Total ........................................... $394,250,000

Section 295. No contract shall be entered into or
obligation incurred or any expenditure made from an
appropriation herein made in:
Section 225 .......................... SCIP Debt Service I
Section 230 .......................... SCIP Debt Service II
of this Article until after the purpose and the amount of such
expenditure has been approved in writing by the Governor.

Total, This Article ................................ $3,358,457,300

ARTICLE 68

DEPARTMENT OF TRANSPORTATION
FOR CENTRAL ADMINISTRATION

LUMP SUMS

Section 5. The sum of $1,214,187, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2021, from the appropriation and reappropriation heretofore made in Article 76, Section 15 and Article 77, Section 5 of Public Act 101-0637, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with hazardous material abatement.

Section 10. The sum of $7,457,680, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2021, less $1,000,000 to be lapsed, from the appropriation and reappropriation heretofore made in Article 76, Section 15 and Article 77, Section 10 of Public Act 101-0637, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with auditing consultants for internal and external audits.

Section 15. The sum of $2,350,157 or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2021, less $1,500,000 to be lapsed, from the appropriation heretofore made in Article 76, Section 15 and Article 77, Section 15 of Public Act 101-0637, as amended, is reappropriated from the Road Fund to the Department of...
Transportation for costs associated with process modernization implementation of the Department.

FOR PLANNING AND PROGRAMMING

LUMP SUMS

Section 20. The sum of $1,367,347, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2021, from the appropriation and reappropriation heretofore made in Article 76, Section 40 and Article 77, Section 20 of Public Act 101-0637, as amended, is reappropriated from the Road Fund to the Department of Transportation for Planning, Research and Development purposes.

Section 25. The sum of $121,738,872, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2021, less $11,500,000 to be lapsed, from the appropriation and reappropriation heretofore made in Article 76, Section 40 and Article 77, Section 25 of Public Act 101-0637, as amended, is reappropriated from the Road Fund to the Department of Transportation for metropolitan planning and research purposes as provided by law, provided such amounts shall not exceed funds to be made available from the federal government or local sources.

Section 30. The sum of $25,111,835, or so much thereof as
may be necessary, and remains unexpended, at the close of business on June 30, 2021, less $4,000,000 to be lapsed, from the appropriation and reappropriation heretofore made in Article 76, Section 40 and Article 77, Section 30 of Public Act 101-0637, as amended, is reappropriated from the Road Fund to the Department of Transportation for metropolitan planning and research purposes as provided by law.

FOR HIGHWAY PROJECT IMPLEMENTATION

LUMP SUMS

Section 35. The sum of $32,554,868, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2021, from the appropriations and reappropriation heretofore made in Article 76, Section 50 and Article 77, Section 35 of Public Act 101-0637, as amended, is reappropriated from the Road Fund to the Department of Transportation for reimbursements of eligible expenses arising from Local Traffic Signal Maintenance Agreements created by Part 468 of the Illinois Department of Transportation Rules and Regulations and reimbursements of eligible expenses arising from City, County and other State Maintenance Agreements.

Section 40. The sum of $2,412,589, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2021, from the appropriation and
reappropriation heretofore made in Article 76, Section 55 and Article 77, Section 40 of Public Act 101-0637, as amended, is reappropriated from the Road Fund to the Department of Transportation for repair of damages by motorists to state vehicles and equipment or replacement of state vehicles and equipment, provided such amount does not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.

Section 45. The sum of $9,261,481, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2021, from the appropriation and reappropriation heretofore made in Article 76, Section 60 and Article 77, Section 45 of Public Act 101-0637, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the State Radio Communications for the 21st Century (STARCOM) program.

Section 50. The sum of $671,100, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2021, less $100,000 to be lapsed, from the appropriation and reappropriation heretofore made in Article 76, Section 65 and Article 77, Section 50 of Public Act 101-0637, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with Illinois
Terrorism Task Force, that consist of approved purchases for homeland security provided such expenditures do not exceed funds made available by the federal government for this purpose.

Section 55. The sum of $255,554, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2021, from the appropriation and reappropriation heretofore made in Article 76, Section 75 and Article 77, Section 60 of Public Act 101-0637, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the Technology Transfer Center, including the purchase of equipment, media initiatives and training, provided that such expenditures do not exceed funds to be made available by the federal government for this purpose.

Section 60. The sum of $5,277,040, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2021, from the appropriation and reappropriation heretofore made in Article 76, Section 80 and Article 77, Section 65 of Public Act 101-0637, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with highways safety media campaigns, provided such amounts do not exceed funds to be made
available from the federal government.

Section 65. The sum of $26,614,551, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2021, less $4,000,000 to be lapsed, from the appropriation and reappropriation heretofore made in Article 76, Section 85 and Article 77, Section 70 of Public Act 101-0637, as amended, is reappropriated from the Road Fund to the Department of Transportation for the state share of the IDOT ITS program.

Section 70. The sum of $15,300,106, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2021, from the appropriation and reappropriation heretofore made in Article 76, Section 115 and Article 77, Section 75 of Public Act 101-0637, as amended, is reappropriated from the Cycle Rider Safety Fund to the Department of Transportation for reimbursements to State and local universities and colleges for Cycle Rider Safety Training Programs.

Section 75. The sum of $450,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2021, from the appropriation heretofore made in Article 76, Section 100 and Article 77, Section 80, of Public
Act 101-0637, as amended, is reappropriated from the DUI Prevention and Education Fund to the Department of Transportation for all costs associated with providing grants, with guidance from the DUI Prevention and Education Commission, for crash victim programs and materials, impaired driving prevention programs, law enforcement support, and other DUI-related programs.

Section 80. The sum of $40,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2021, from the appropriation heretofore made in Article 76, Section 180 and Article 77, Section 85, of Public Act 101-0637, as amended, is reappropriated from the State Aviation Program Fund to the Department of Transportation for the purposes described in Section 6z-20.1 of the State Finance Act.

Section 85. The sum of $15,000,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2021, from the appropriation heretofore made in Article 76, Section 185 and Article 77, Section 90, of Public Act 101-0637, as amended, is reappropriated from the Sound-Reducing Windows and Doors Replacement Fund to the Department of Transportation for the purposes described in Section 6z-20.1 of the State Finance Act.
FOR HIGHWAY SAFETY PROGRAM

AWARDS AND GRANTS

Section 90. The sum of $25,271,922, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2021, from the appropriation and reappropriation heretofore made in Article 76, Section 270, and Article 77 Section 95 of Public Act 101-0637, as amended, is reappropriated from the Road Fund to the Department of Transportation for Illinois Highway Safety Program local highway safety projects by county and municipal governments, state and private universities and other private entities.

FOR INTERMODAL PROJECT IMPLEMENTATION

LUMP SUMS

Section 95. The sum of $875,703, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2021, from the appropriation and reappropriation heretofore made in Article 76, Section 200 and Article 77, Section 100 of Public Act 101-0637, as amended, is reappropriated from the Road Fund to the Department of Transportation for public transportation technical studies.

Section 100. The sum of $4,042,782, or so much thereof as may be necessary, and remains unexpended at the close of
business on June 30, 2021, from the appropriation and
reappropriation heretofore made in Article 76, Section 210 and
Article 77, Section 105 of Public Act 101-0637, as amended, is
appropriated from the Federal Mass Transit Trust Fund to the
Department of Transportation for federal reimbursement of costs
associated with safety and Security Oversight as set forth in
the federal transportation bill.

Section 105. The sum of $4,703,753, or so much thereof as
may be necessary, and remains unexpended at the close of
business on June 30, 2021, from the appropriation and
reappropriation heretofore made in Article 76, Section 215 and
Article 77, Section 110 of Public Act 101-0637, as amended, is
reappropriated from the Federal Mass Transit Trust Fund to the
Department of Transportation for federal reimbursement of
transit studies as provided by the federal transportation bill.

Section 110. The sum of $54,955,002, or so much thereof as
may be necessary, and remains unexpended at the close of
business on June 30, 2021, from the appropriation heretofore
made in Article 76, Section 217 of Public Act 101-0637, as
amended, is reappropriated from the Federal Mass Transit Trust
Fund to the Department of Transportation for support to rural
transit districts as provided by the CARES Act, including prior
incurred costs.
Section 115. The sum of $7,000,000, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2021, less $4,000,000 to be lapsed, from the appropriation heretofore made in Article 76, Section 255 and Article 77, Section 115 of Public Act 101-0637, as amended, is reappropriated from the Road Fund to the Department of Transportation for costs associated with the long-term heavy overhauls of locomotives.

FOR EQUIPMENT

Section 120. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2021, from the appropriations and reappropriations heretofore made in Article 76, Sections 45, 120, 125, 130, 135, 140, 145, 150, 155, 160, and 165 and Article 77 Section 120 of Public Act 101-0637, as amended, is reappropriated from the Road Fund to the Department of Transportation for equipment as follows:

Highways Project Implementation

For Equipment ..............................................8,941,372

Day Labor

For Equipment ..............................................1,036,659

District 1, Schaumburg Office

For Equipment ..............................................6,450,251
<table>
<thead>
<tr>
<th>District</th>
<th>Office</th>
<th>For Equipment</th>
</tr>
</thead>
<tbody>
<tr>
<td>District 2</td>
<td>Dixon Office</td>
<td>2,596,178</td>
</tr>
<tr>
<td>District 3</td>
<td>Ottawa Office</td>
<td>4,143,779</td>
</tr>
<tr>
<td>District 4</td>
<td>Peoria Office</td>
<td>2,911,892</td>
</tr>
<tr>
<td>District 5</td>
<td>Paris Office</td>
<td>1,861,697</td>
</tr>
<tr>
<td>District 6</td>
<td>Springfield Office</td>
<td>2,526,867</td>
</tr>
<tr>
<td>District 7</td>
<td>Effingham Office</td>
<td>2,469,608</td>
</tr>
<tr>
<td>District 8</td>
<td>Collinsville Office</td>
<td>3,874,408</td>
</tr>
<tr>
<td>District 9</td>
<td>Carbondale Office</td>
<td>1,981,803</td>
</tr>
</tbody>
</table>

Total: $38,794,514

Section 125. The following named sums, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2021, from the appropriations and reappropriations heretofore made in Article 76, Sections 10, 45, 120, 125, 130, 135, 140, 145, 150, 155, 160, and 165 and Article 77, Section 125 of Public Act 101-0637, as amended, is reappropriated from the Road Fund to the Department of
Transportation for the purchase of Cars and Trucks as follows:

Central Administration

For Purchase of Cars and Trucks .........................741,240

Highways Project Implementation

For Purchase of Cars and Trucks .......................1,016,200

Day Labor

For Purchase of Cars and Trucks .........................2,138,494

District 1, Schaumburg Office

For Purchase of Cars and Trucks .......................14,033,267

District 2, Dixon Office

For Purchase of Cars and Trucks .........................5,720,932

District 3, Ottawa Office

For Purchase of Cars and Trucks .........................5,137,828

District 4, Peoria Office

For Purchase of Cars and Trucks .........................4,187,717

District 5, Paris Office

For Purchase of Cars and Trucks .........................2,841,918

District 6, Springfield Office

For Purchase of Cars and Trucks .........................4,283,132

District 7, Effingham Office

For Purchase of Cars and Trucks .........................4,333,002

District 8, Collinsville Office

For Purchase of Cars and Trucks .........................4,070,819

District 9, Carbondale Office

For Purchase of Cars and Trucks .........................3,130,486
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total</td>
<td>$51,635,035</td>
</tr>
<tr>
<td>2</td>
<td>Total, this Article</td>
<td>$440,716,078</td>
</tr>
</tbody>
</table>

**ARTICLE 69**

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs:

**CENTRAL OFFICE**

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9</td>
<td>For Personal Services</td>
<td>4,052,200</td>
</tr>
<tr>
<td>10</td>
<td>For State Contributions to Social Security</td>
<td>310,000</td>
</tr>
<tr>
<td>12</td>
<td>For Contractual Services</td>
<td>745,400</td>
</tr>
<tr>
<td>13</td>
<td>For Travel</td>
<td>25,400</td>
</tr>
<tr>
<td>14</td>
<td>For Commodities</td>
<td>5,600</td>
</tr>
<tr>
<td>15</td>
<td>For Printing</td>
<td>7,000</td>
</tr>
<tr>
<td>16</td>
<td>For Equipment</td>
<td>3,000</td>
</tr>
<tr>
<td>17</td>
<td>For Electronic Data Processing</td>
<td>3,009,900</td>
</tr>
<tr>
<td>18</td>
<td>For Telecommunications Services</td>
<td>1,134,400</td>
</tr>
<tr>
<td>19</td>
<td>For Operation of Auto Equipment</td>
<td>11,700</td>
</tr>
<tr>
<td>20</td>
<td>Total</td>
<td>$9,304,600</td>
</tr>
</tbody>
</table>

Section 5. The sum of $500,000, or so much thereof as may
be necessary, is appropriated from the General Revenue Fund to the Department of Veterans’ Affairs for all costs associated with the Veterans’ Accountability Unit.

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the objects and purposes and in the amounts set forth as follows:

<table>
<thead>
<tr>
<th>GRANTS-IN-AID</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For Bonus Payments to War Veterans and Peacetime Crisis Survivors</td>
<td>198,000</td>
</tr>
<tr>
<td>For Providing Educational Opportunities for Children of Certain Veterans, as provided by law, including Prior Years Claims</td>
<td>100,000</td>
</tr>
<tr>
<td>Total</td>
<td>$298,000</td>
</tr>
</tbody>
</table>

Section 15. 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 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 20. The following named amount, or so much thereof
as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans’ Affairs for the object and purpose and in the amount set forth below as follows:

For Cartage and Erection of Veterans’ Headstones, including Prior Years Claims ............425,000

Section 25. The amount of $250,000, 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 the Illinois Warrior Assistance Program.

Section 30. The amount of $13,057,700, 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 the Illinois Veterans’ Home at Chicago.

Section 35. The amount of $2,000,000, 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
Section 40. The following named amount, 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 .......... 240,000

Section 45. The amount 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 50. 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 ................................. 4,945,200
For State Contributions to Social Security .............................. 378,400
For Contractual Services ............................... 519,400
For Travel .........................................................68,600
For Commodities .................................................8,400
For Printing .........................................................9,000
For Equipment .......................................................10,300
For Electronic Data Processing .................................0
For Telecommunications Services .....................501,400
For Operation of Auto Equipment .........................23,400
Total $6,464,100

Section 55. 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 .................................4,283,900
For State Contributions to
Social Security .................................................327,800
For Contractual Services .................................0
For Commodities .................................................0
For Electronic Data Processing .................................0
Total $4,611,700

Payable from Anna Veterans Home Fund:
For Personal Services .................................1,060,000
For State Contributions to the State
1. Employees' Retirement System..........................597,900
2. For State Contributions to
   Social Security........................................81,100
3. For Contractual Services.........................1,030,200
4. For Travel........................................3,500
5. For Commodities.....................................682,100
6. For Printing.........................................4,000
7. For Equipment.......................................100,000
8. For Electronic Data Processing..................24,000
9. For Telecommunications Services.............52,100
10. For Operation of Auto Equipment..............11,600
11. For Permanent Improvements..................10,000
12. For Ordinary and Contingent Expenses-COVID-19.....1,555,000
13. For Refunds........................................30,000
14. Total................................................$5,241,500

Section 60. 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:

<table>
<thead>
<tr>
<th>ILLINOIS VETERANS' HOME AT QUINCY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payable from General Revenue Fund:</td>
</tr>
<tr>
<td>For Personal Services...............28,476,400</td>
</tr>
<tr>
<td>For State Contributions to Social Security...............2,178,600</td>
</tr>
</tbody>
</table>
For Contractual Services ...........................................0
For Commodities .....................................................0
For Electronic Data Processing ...................................0
Total $30,655,000

Payable from Quincy Veterans Home Fund:
For Personal Services .............................................5,494,400
For Member Compensation .......................................28,000
For State Contributions to the State Employees' Retirement System ....................3,098,900
For State Contributions to Social Security ................................422,500
For Contractual Services ...........................................5,900,000
For Travel .............................................................8,500
For Commodities .....................................................5,364,700
For Printing ...........................................................25,000
For Equipment .........................................................642,800
For Electronic Data Processing ....................................600,400
For Telecommunications Services .......................632,700
For Operation of Auto Equipment .........................70,000
For Permanent Improvements .............................640,000
For Ordinary and Contingent Expenses-COVID-19 .......2,250,000
For Refunds ..........................................................70,000
Total $25,247,900

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 LASALLE

Payable from General Revenue Fund:

For Personal Services ........................................14,473,000
For State Contributions to Social Security ..........1,107,300
Total $15,580,300

Payable from LaSalle Veterans Home Fund:

For Personal Services ........................................3,998,300
For State Contributions to the State Employees' Retirement System ....................2,255,100
For State Contributions to Social Security ..................305,900
For Contractual Services ....................................2,409,700
For Travel .....................................................5,000
For Commodities ..............................................1,547,000
For Printing ....................................................15,500
For Equipment ................................................170,000
For Electronic Data Processing .........................46,100
For Telecommunications ..................................302,000
For Operation of Auto Equipment ...................15,600
For Permanent Improvements .........................50,000
For Ordinary and Contingent Expenses-COVID-19 ....6,706,900
For Refunds ..................................................50,000
Section 70. 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 .................................................. $17,143,800
- For State Contributions to Social Security .......................... $1,311,600
- **Total** ........................................................................ $18,455,400

**Payable from Manteno Veterans Home Fund:**

- For Personal Services .................................................. $8,450,700
- For Member Compensation ............................................. $5,000
- For State Contributions to the State Employees' Retirement System .................... $4,766,200
- For State Contributions to Social Security .......................... $646,900
- For Contractual Services ................................................ $7,035,000
- For Travel ....................................................................... $3,500
- For Commodities ........................................................... $1,900,000
- For Printing .................................................................... $15,000
- For Equipment ............................................................... $250,000
- For Electronic Data Processing ........................................ $100,000
For Telecommunications Services ...................... 300,000
For Operation of Auto Equipment ...................... 75,000
For Permanent Improvements ............................ 350,000
For Ordinary and Contingent Expenses-COVID-19 ....... 2,628,000
For Refunds ............................................ 100,000
Total .................................................... $26,625,300

Section 75. The following named amounts, or so much thereof as may be 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 ...................... 759,300
Payable from the Manteno Veterans Home Fund ................................ 59,800
Total .................................................... $819,100

Section 80. 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 ...................................... 735,400
For State Contributions to the State
<table>
<thead>
<tr>
<th>Section</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Employees' Retirement System</td>
<td>414,800</td>
</tr>
<tr>
<td>2</td>
<td>For State Contributions to Social Security</td>
<td>56,300</td>
</tr>
<tr>
<td>3</td>
<td>For Group Insurance</td>
<td>170,500</td>
</tr>
<tr>
<td>4</td>
<td>For Contractual Services</td>
<td>637,900</td>
</tr>
<tr>
<td>5</td>
<td>For Travel</td>
<td>53,300</td>
</tr>
<tr>
<td>6</td>
<td>For Commodities</td>
<td>11,500</td>
</tr>
<tr>
<td>7</td>
<td>For Printing</td>
<td>12,000</td>
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<tr>
<td>8</td>
<td>For Equipment</td>
<td>72,300</td>
</tr>
<tr>
<td>9</td>
<td>For Electronic Data Processing</td>
<td>45,600</td>
</tr>
<tr>
<td>10</td>
<td>For Telecommunications Services</td>
<td>23,000</td>
</tr>
<tr>
<td>11</td>
<td>For Operation of Auto Equipment</td>
<td>21,300</td>
</tr>
<tr>
<td>12</td>
<td>Total</td>
<td>$2,253,900</td>
</tr>
</tbody>
</table>

Section 85. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for a grant to K9 for Veterans.

ARTICLE 70

Section 1. The sum of $1,550,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for operational expenses for the fiscal year ending June 30, 2022.
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 the Illinois Arts Council to enhance the cultural environment in Illinois:

Payable from General Revenue Fund:

For Grants and Financial Assistance for Creative Sector (Arts Organizations and Individual Artists) ................................5,144,800
For Grants and Financial Assistance for Underserved Constituencies ..............................1,120,000
For Grants and Financial Assistance for Arts Education ..................................................1,332,500
Total $7,597,300

Payable from the Illinois Arts Council Federal Grant Fund:
For Grants and Programs to Enhance the Cultural Environment .................................935,000

Section 10. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for the purpose of funding administrative and grant expenses associated with programs supporting the visual arts, performing arts, languages and related activities.
Section 15. The amount of $1,507,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Arts Council for grants to certain public radio and television stations and related administrative expenses, pursuant to the Public Radio and Television Grant Act.

Section 20. In addition to other amounts appropriated for this purpose, the following named sum, or so much thereof as may be necessary, respectively, for the object and purpose hereinafter named, is appropriated to the Illinois Arts Council to enhance the cultural environment in Illinois:

Payable from Illinois Arts Council Federal Grant Fund:

For Grants and Programs to Enhance the Cultural Environment and associated administrative costs .................................................65,000

Section 25. The sum of $417,000, or so much thereof as may be necessary, is appropriated for a grant from the General Revenue Fund to the Illinois Arts Council to the Illinois Humanities Council.

Section 30. The sum of $825,000, or so much thereof as may be necessary, is appropriated for a grant from the General
Revenue Fund to the Illinois Arts Council for arts and foreign
language programming in schools.

Section 35. The sum of $375,000, or so much thereof as may
be necessary, is appropriated from the General Revenue Fund to
the Illinois Arts Council for administrative costs.

Section 40. The sum of $950,000, or so much there of as may
be necessary, is appropriated from the Illinois Arts Council
Federal Grant Fund to the Illinois Arts Council for grants to
support arts programs, services, and activities, and associated
administrative costs, including prior year costs.

ARTICLE 71

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

Payable from the General Revenue Fund ...............7,969,300
Payable from the Presidential Library
and Museum Operating Fund .........................3,600,000
Payable from the Tourism Promotion Fund ..........3,600,000

ARTICLE 72
Section 5. The sum of $150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2021, from an appropriation heretofore made in Article 80, Section 10 of Public Act 101-0637, as amended, is reappropriated to the Abraham Lincoln Presidential Library and Museum from the Presidential Library and Museum Operating Fund for costs associated with supporting online learning, including but not limited to artifact digitization and professional development courses.

ARTICLE 73

Section 5. The amount of $2,400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Governor’s Office of Management and Budget to meet its operational expenses for the fiscal year ending June 30, 2022.

Section 10. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Governor’s Office of Management and Budget to meet its operational expenses for Youth Budget Commission.

Section 15. The amount of $350,000, or so much thereof as
may be necessary, is appropriated from the General Revenue Fund to the Governor’s Office of Management and Budget to meet its operational expenses for the Budgeting for Results Initiative.

Section 20. The amount of $1,475,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Governor’s Office of Management and Budget for ordinary and contingent expenses associated with the sale and administration of General Obligation bonds.

Section 25. The amount of $650,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Governor’s Office of Management and Budget for ordinary and contingent expenses associated with the sale and administration of Build Illinois bonds.

Section 30. The amount of $573,700,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Retirement and Interest Fund to the Governor’s Office of Management and Budget for the purpose of making payments to the Trustee under the Master Indenture as defined by and pursuant to the Build Illinois Bond Act.

Section 35. The amount of $113,400, or so much thereof as may be necessary, is appropriated from the School
Infrastructure Fund to the Governor’s Office of Management and
Budget for operational expenses related to the School
Infrastructure Program.

Section 45. The sum of $4,000,000, or so much thereof as
may be necessary, is appropriated from the Grant Accountability
and Transparency Fund to the Governor’s Office of Management
and Budget for costs in support of the implementation and
administration of the Grant Accountability and Transparency Act
and the Budgeting for Results initiative.

Section 50. The sum of $250,000, or so much thereof as may
be necessary, is appropriated from the General Revenue Fund to
the Governor’s Office of Management and Budget for all costs
and administrative expenses associated with implementing,
monitoring and reporting State agency expenditures of funds
received from the federal government, including funds made
available under the American Rescue Plan Act or any other
federal acts.

Section 55. No contract shall be entered into or obligation
incurred for any expenditures from the appropriations made in
Sections 20, 25 and 30 until after the purposes and amounts
have been approved in writing by the Governor.
ARTICLE 74

Section 5. The amount of $6,630,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of Executive Inspector General for its ordinary and contingent expenses.

Section 10. The amount of $1,610,800, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Office of Executive Inspector General for its ordinary and contingent expenses.

ARTICLE 75

Section 5. The amount of $7,521,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Executive Ethics Commission for its ordinary and contingent expenses.

Section 10. The amount of $817,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Executive Ethics Commission for its ordinary and contingent expenses.

Section 15. The amount of $736,500, or so much thereof as
may be necessary, is appropriated from the Capital Development Board Revolving Fund to the Executive Ethics Commission for its ordinary and contingent expenses.

Section 20. The amount of $992,000, or so much thereof as may be necessary, is appropriated from the Professional Services Fund to the Executive Ethics Commission for its ordinary and contingent expenses.

ARTICLE 76

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Capital Development Board:

**GENERAL OFFICE**

Payable from Capital Development Fund:

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>$13,000,000</td>
</tr>
<tr>
<td>For State Contributions to State Employees'</td>
<td>$7,332,400</td>
</tr>
<tr>
<td>Retirement System</td>
<td></td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>$994,500</td>
</tr>
<tr>
<td>For Group Insurance</td>
<td>$3,630,500</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$24,957,400</strong></td>
</tr>
</tbody>
</table>

Payable from Capital Development Board Revolving Fund:
For Contractual Services ...................................... 1,612,000
For Travel .................................................................... 200,000
For Commodities .................................................... 25,900
For Printing .............................................................. 14,500
For Equipment .......................................................... 10,000
For Electronic Data Processing ............................ 282,100
For Telecommunications Services ................. 163,600
For Operation of Auto Equipment ..................... 20,000
For Job Related Outreach ................................. 100,000
For Facilities Conditions Assessments and Analysis ........................................ 2,500,000
For Project Management Tracking ................... 1,500,000
For Operational Expenses .................................... 4,685,600
Total ........................................................................... $11,113,700
Payable from the School Infrastructure Fund:
For operational purposes relating to
the School Infrastructure Program ..................... 600,000

ARTICLE 77

Section 1. The sum of $477,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Civil Service Commission to meet its operational expenses for the fiscal year ending June 30, 2022.
ARTICLE 78

Section 5. The following named amount, or so much thereof as may be necessary, is appropriated to the Coroner Training Board as follows:

Payable from the Death Certificate Surcharge Fund:

For Expenses of the Coroner Training Board Pursuant to Public Act 99-0408 ...............450,000

Total $450,000

ARTICLE 79

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses to the Illinois Commerce Commission:

CHAIRMAN AND COMMISSIONER'S OFFICE

Payable from Transportation Regulatory Fund:

For Personal Services .............................................87,800

For State Contributions to State Employees' Retirement System .........................49,500

For State Contributions to Social Security ..............6,700

For Group Insurance .............................................35,900

For Contractual Services ..........................500

For Travel ..................................................1,500
Payable from Public Utility Fund:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>$1,086,300</td>
</tr>
<tr>
<td>For State Contributions to State Employees' Retirement System</td>
<td>$612,700</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>$83,100</td>
</tr>
<tr>
<td>For Group Insurance</td>
<td>$243,500</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>$33,300</td>
</tr>
<tr>
<td>For Travel</td>
<td>$43,400</td>
</tr>
<tr>
<td>For Commodities</td>
<td>$1,000</td>
</tr>
<tr>
<td>For Equipment</td>
<td>$500</td>
</tr>
<tr>
<td>For Telecommunications</td>
<td>$11,000</td>
</tr>
<tr>
<td>For Operation of Auto Equipment</td>
<td>$500</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$2,115,300</strong></td>
</tr>
</tbody>
</table>

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Public Utility Fund for the ordinary and contingent expenses of the Illinois Commerce Commission:

**PUBLIC UTILITIES**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>$14,905,600</td>
</tr>
<tr>
<td>For State Contributions to State</td>
<td></td>
</tr>
</tbody>
</table>
Employees' Retirement System .................. 8,406,700
For State Contributions to Social Security ...... 1,140,300
For Group Insurance ............................... 3,478,100
For Contractual Services .......................... 2,273,600
For Travel ........................................... 91,700
For Commodities .................................... 24,000
For Printing ......................................... 22,000
For Equipment ....................................... 91,000
For Electronic Data Processing .................... 1,010,100
For Telecommunications ............................ 120,000
For Operation of Auto Equipment ................. 45,000
For Refunds ......................................... 26,500
Total $31,634,600

Section 10. The sum of $600,000, or so much thereof as may be necessary, is appropriated from the Illinois Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for a grant to the Statewide One-call Notice System, as required in the Illinois Underground Utility Facilities Damage Prevention Act.

Section 15. The sum of $1,000, or so much thereof as may be necessary, is appropriated from the Illinois Underground Utility Facilities Damage Prevention Fund to the Illinois Commerce Commission for refunds.
Section 20. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Transportation Regulatory Fund for ordinary and contingent expenses to the Illinois Commerce Commission:

TRANSPORTATION

For Personal Services .................. 6,943,800
For State Contributions to State Employees' Retirement System ............. 3,916,300
For State Contributions to Social Security .......... 531,000
For Group Insurance ...................... 1,682,300
For Contractual Services .................. 730,200
For Travel .................................. 80,000
For Commodities .......................... 42,500
For Printing ............................... 60,000
For Equipment ............................ 224,000
For Electronic Data Processing .................. 444,500
For Telecommunications ...................... 409,500
For Operation of Auto Equipment ................. 90,000
For Refunds .................................. 24,700
Total $15,178,800

Section 30. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Transportation Regulatory Fund to the Illinois Commerce Commission for (1)
disbursing funds collected for the Single State Insurance Registration Program and/or Unified Carrier Registration System; (2) for refunds for overpayments; and (3) for administrative expenses.

Section 35. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Telecommunications Access Corporation Fund to the Illinois Commerce Commission for administrative costs and for distribution to the Illinois Telecommunications Access Corporation, as required in the Illinois Public Utilities Act, Section 13-703.

ARTICLE 80

Section 1. The sum of $639,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Deaf and Hard of Hearing Commission for operational expenses of the fiscal year ending June 30, 2022.

Section 5. The sum of $243,100, or so much thereof as may be necessary, is appropriated from the Interpreters for the Deaf Fund to the Deaf and Hard of Hearing Commission for administration and enforcement of the Interpreter for the Deaf Licensure Act of 2007.
ARTICLE 81

ADMINISTRATION

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

Payable from U.S. Environmental Protection Fund:
For Contractual Services ..........................................2,500,000
For Electronic Data Processing .................................2,500,000

Payable from Underground Storage Tank Fund:
For Contractual Services .............................444,900
For Electronic Data Processing ............................479,800

Payable from Solid Waste Management Fund:
For Contractual Services .............................593,000
For Electronic Data Processing ............................599,900

Payable from Subtitle D Management Fund:
For Contractual Services .............................118,900
For Electronic Data Processing ............................131,200

Payable from Water Revolving Fund:
For Contractual Services .............................1,120,800
For Electronic Data Processing ............................1,308,100

Payable from Hazardous Waste Fund:
For Contractual Services .............................375,400
For Electronic Data Processing ................................. 414,200
Payable from Environmental Protection Permit and Inspection Fund:
For Contractual Services .......................... 592,600
For Electronic Data Processing ................. 675,800
For Refunds ........................................ 100,000
Payable from Vehicle Inspection Fund:
For Contractual Services .......................... 550,000
For Electronic Data Processing ................. 600,000
Payable from the Illinois Clean Water Fund:
For Contractual Services .......................... 660,600
For Electronic Data Processing ................. 784,900

ADMINISTRATION

Section 10. The sum of $1,450,000, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency from the EPA Special State Projects Trust Fund for the purpose of funding all costs associated with environmental programs, including costs in prior years.

Section 15. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for all costs associated with environmental projects as defined by federal assistance awards.
Section 20. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Oil Spill Response Fund to the Environmental Protection Agency for use in accordance with Section 25c-1 of the Environmental Protection Act.

Section 25. The amount of $4,000,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Agency for awards and grants as directed by the Environmental Protection Trust Fund Commission.

Section 30. The sum of $23,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Environmental Protection Agency from the Motor Fuel Tax Fund for deposit into the Vehicle Inspection Fund.

Section 35. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

AIR POLLUTION CONTROL
Payable from U.S. Environmental Protection Fund:
For Personal Services ........................................4,810,000
For State Contributions to State Employees' Retirement System ....................2,712,900
For State Contributions to Social Security ...........................................370,000
For Group Insurance .................................................................1,404,500
For Contractual Services ...........................................................2,704,000
For Travel .................................................................................31,600
For Commodities ..................................................................132,000
For Printing .............................................................................15,000
For Equipment .........................................................................450,000
For Telecommunications Services ............................................215,000
For Operation of Auto Equipment ...........................................52,000
For Use by the City of Chicago ..................................................412,000
For all expenses related to Clean Air Activities and other environmental projects as defined by federal assistance awards, including costs in prior years ........4,950,000
Total ......................................................................................$18,259,000

Payable from the Environmental Protection Permit and Inspection Fund for Air Permit and Inspection Activities:
For Personal Services and other Expenses ............6,500,000
Payable from the Vehicle Inspection Fund:
For Personal Services .............................................................3,500,000
For State Contributions to State
1. Employees' Retirement System ................................ 1,975,000
2. For State Contributions to
   Social Security ............................................... 270,000
3. For Group Insurance ........................................... 1,250,000
4. For Contractual Services, including
   prior year costs ........................................... 11,000,000
5. For Travel ...................................................... 10,000
6. For Commodities ............................................... 15,000
7. For Printing ..................................................... 20,000
8. For Equipment .................................................. 20,000
9. For Telecommunications ................................. 250,000
10. For Operation of Auto Equipment .................. 20,000
11. For the Alternate Fuels Rebate and
    Grant Program including rates from
    prior years .................................................. 5,000,000
12. Total ......................................................... 23,330,000

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

13. For Personal Services and Other
    Expenses of the Program ............................. 18,000,000
Section 45. The following named amounts, or so much thereof as may be necessary, are appropriated from the Alternate Fuels Fund to the Environmental Protection Agency for the purpose of administering the Alternate Fuels Rebate Program and the Ethanol Fuel Research Program:

For Personal Services and Other Expenses .................................................. $225,000
For Grants and Rebates, including costs in prior years ................................ $3,000,000
Total $3,225,000

Section 50. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Alternative Compliance Market Account Fund to the Environmental Protection Agency for all costs associated with the emissions reduction market program.

LABORATORY SERVICES

Section 60. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Clean Water Fund to the Environmental Protection Agency for the purpose of laboratory analysis of samples.

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

- For Personal Services and Other Expenses of the Program: $1,200,000

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

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

**LAND POLLUTION CONTROL**

- Payable from U.S. Environmental Protection Fund:
  - For Personal Services: $4,174,000
  - For State Contributions to State Employees' Retirement System: $2,400,000
  - For State Contributions to Social Security: $320,000
1. For Group Insurance ........................................1,299,000
2. For Contractual Services .................................340,000
3. For Travel ..................................................60,000
4. For Commodities ............................................50,000
5. For Printing ..................................................30,000
6. For Equipment ...............................................75,000
7. For Telecommunications Services .....................150,000
8. For Operation of Auto Equipment ......................50,000
9. For Underground Storage Tank Program ............2,850,000
10. For all expenses related to remedial,
    Preventive or corrective actions in accordance
    with the Federal Comprehensive and Liability
    Act of 1980 and other environmental
    projects as defined by federal assistance
    awards, including costs in prior years ..........10,500,000
11. Total ..........................................................$22,298,000

Section 80. The following named sums, or so much thereof
as may be necessary, are appropriated to the Environmental
Protection Agency for the purpose of funding the Underground
Storage Tank Program:

Payable from the Underground Storage Tank Fund:

22. For Personal Services ......................................3,600,000
23. For State Contributions to State
    Employees' Retirement System .......................2,100,000
1 For State Contributions to  
2 Social Security ........................................280,000  
3 For Group Insurance .................................1,200,000  
4 For Contractual Services .........................5,320,000  
5 For Travel .............................................8,000  
6 For Commodities ...................................20,000  
7 For Printing ..........................................5,000  
8 For Equipment .......................................100,000  
9 For Telecommunications Services ...............150,000  
10 For Operation of Auto Equipment ..................16,300  
11 For Contracts for Site Remediation and  
12 for Reimbursements to Eligible Owners/  
13 Operators of Leaking Underground  
14 Storage Tanks, including claims  
15 submitted in prior years ............................40,100,000  
16 Total $52,899,300  

Section 85. The sum of $3,200,000, or so much thereof as  
may be necessary, is appropriated from the Drycleaner  
Environmental Response Trust Fund to the Environmental  
Protection Agency for use in accordance with the Drycleaner  
Environmental Response Trust Fund Act.  

Section 90. The following named sums, or so much thereof  
as may be necessary, are appropriated to the Environmental
Protection Agency for use in accordance with Section 22.2 of the Environmental Protection Act:

Payable from the Hazardous Waste Fund:

- For Personal Services .................. $3,300,000
- For State Contributions to State Employees' Retirement System ................ $1,900,000
- For State Contributions to Social Security ................................. $255,000
- For Group Insurance .......................... $1,010,000
- For Contractual Services ...................... $442,500
- For Travel .................................. $30,000
- For Commodities ................................. $15,000
- For Printing .................................. $25,000
- For Equipment ................................. $40,000
- For Telecommunications Services .............................. $40,000
- For Operation of Auto Equipment ...................... $37,500
- For Refunds ................................. $50,000
- For Contractual Services for Site Remediations, including costs in Prior Years .................. $10,000,000

Total $17,145,000

Section 95. The following named sums, or so much thereof as may be necessary, are appropriated from the Environmental Protection Permit and Inspection Fund to the Environmental
Protection Agency for land permit and inspection activities:

For Personal Services ...........................................2,300,000
For State Contributions to State Employees' Retirement System ..................1,300,000
For State Contributions to Social Security ......................................176,000
For Group Insurance ..............................................640,000
For Contractual Services ........................................40,000
For Travel ..........................................................6,500
For Commodities ...................................................5,000
For Printing .........................................................100,000
For Equipment .....................................................5,000
For Telecommunications Services ................................15,000
For Operation of Auto Equipment ........................................5,000

Total $4,592,500

Section 100. The following named sums, or so much thereof as may be necessary, are appropriated from the Solid Waste Management Fund to the Environmental Protection Agency for use in accordance with Section 22.15 of the Environmental Protection Act:

For Personal Services ...........................................4,600,000
For State Contributions to State Employees' Retirement System ..................2,600,000
For State Contributions to
1 Social Security ...........................................355,000
2 For Group Insurance ........................................1,380,000
3 For Contractual Services .................................122,000
4 For Travel ..................................................25,000
5 For Commodities ...........................................10,000
6 For Printing ..................................................50,000
7 For Equipment .............................................12,500
8 For Telecommunications Services .....................100,000
9 For Operation of Auto Equipment ......................15,000
10 For Refunds ...............................................5,000
11 For financial assistance to units of local
    government for operations under delegation
    agreements, including prior year costs ..........3,000,000
12 Total 13 $12,274,500

Section 105. The following named sums, or so much therefore
as may be necessary, are appropriated to the Environmental
Protection Agency for all costs associated with solid waste
management activities, including costs from prior years:

Payable from the Solid Waste
Management Fund .................................4,500,000

Section 110. The following named amounts, or so much
thereof as may be necessary, are appropriated from the Used
Tire Management Fund to the Environmental Protection Agency for
purposes as provided for in Section 55.6 of the Environmental Protection Act:

For Personal Services .............................................. 3,350,000
For State Contributions to State Employees' Retirement System ..................... 1,900,000
For State Contributions to Social Security .................................. 258,000
For Group Insurance .................................................. 1,090,000
For Contractual Services, including prior year costs ...................................... 3,500,000
For Travel ................................................................. 20,000
For Commodities ........................................................ 10,000
For Printing ............................................................... 10,000
For Equipment ........................................................... 20,000
For Telecommunications Services ............................................. 50,000
For Operation of Auto Equipment ........................................... 25,000
Total ....................................................... $10,233,000

Section 115. The following named amounts, or so much thereof as may be necessary, are appropriated from the Subtitle D Management Fund to the Environmental Protection Agency for the purpose of funding the Subtitle D permit program in accordance with Section 22.44 of the Environmental Protection Act:

For Personal Services .................................................. 1,070,000
For State Contributions to State Employees' Retirement System .................. 605,000
For State Contributions to Social Security ........................................... 82,000
For Group Insurance ................................................................. 320,000
For Contractual Services ......................................................... 300,000
For Travel ................................................................. 8,000
For Commodities ............................................................. 20,000
For Printing ............................................................... 25,000
For Equipment ............................................................... 25,000
For Telecommunications .................................................. 125,000
For Operation of Auto Equipment ...................... 18,000
Total $2,598,000

Section 120. The sum of $400,000, or so much thereof as may be necessary, is appropriated from the Landfill Closure and Post-Closure Fund to the Environmental Protection Agency for the purpose of funding closure activities in accordance with Section 22.17 of the Environmental Protection Act.

Section 125. The following named amount, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency for use in accordance with the Brownfields Redevelopment program:

Payable from the Brownfields Redevelopment Fund:
For Personal Services and Other Expenses of the Program........................1,500,000

Section 130. The sum of $4,500,000, or so much thereof as may be necessary, is appropriated from the Brownfields Redevelopment Fund to the Environmental Protection Agency for financial assistance for Brownfields redevelopment in accordance with 58.3(5), 58.13 and 58.15 of the Environmental Protection Act, including costs in prior years.

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

Section 140. The sum of $1,300,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Agency for all expenses related to removal or mediation actions at the Worthy Park, Cook County, hazardous waste site.

Section 145. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the DCEO Energy Projects Fund to the Environmental Protection Agency for expenses and
grants connected with energy programs, including prior year costs.

Section 150. The sum of $6,000,000, or so much thereof as may be necessary, is appropriated from the Federal Energy Fund to the Environmental Protection Agency for expenses and grants connected with the State Energy Program, including prior year costs.

Section 155. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Renewable Energy Resources Trust Fund to the Environmental Protection Agency to provide a grant to Joliet Junior College for purposes of funding education and training for renewable energy and energy efficiency technology, and for the operations and services of the Illinois Green Economy Network, pursuant to Public Act 100-0402.

Section 160. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Energy Efficiency Trust Fund to the Environmental Protection Agency for grants pursuant to subsection (b) of Section 6-6 of the Renewable Energy, Energy Efficiency, and Coal Resources Development Law of 1997.
Section 161. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Clean Water Fund to the Environmental Protection Agency to provide a grant to Lewis and Clark Community College for purposes of the National Great Rivers Research and Education Center (NGRREC).

Section 165. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

BUREAU OF WATER

Payable from U.S. Environmental Protection Fund:

For Personal Services ........................................5,642,900
For State Contributions to State Employees' Retirement System .................3,200,000
For State Contributions to Social Security .....................................432,000
For Group Insurance .................................................1,700,000
For Contractual Services ...........................................2,000,000
For Travel ..........................................................113,900
For Commodities ......................................................40,000
For Printing ..........................................................48,100
For Equipment .......................................................150,000
For Telecommunications Services .................106,400
For Operation of Auto Equipment .......................... 34,800
For Use by the Department of
  Public Health ........................................ 830,000
For all expenses related to non-point source
  pollution management and special water pollution
  studies and other environmental
  projects as defined by federal assistance
  awards including costs in prior years ............. 8,950,000
For Water Quality Planning,
  including costs in prior years ..................... 900,000
For Use by the Department of
  Agriculture ........................................... 160,000
Total  $24,308,100

Section 170. The following named sums, or so much thereof
as may be necessary, respectively, for the objects and purposes
hereinafter named, are appropriated to the Environmental
Protection Agency:
Payable from the Environmental Protection Permit
  and Inspection Fund:
  For Personal Services ............................... 1,600,000
  For State Contribution to State
    Employees' Retirement System ................... 905,000
  For State Contribution to
    Social Security .................................. 124,000
Section 175. The amount of $14,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Clean Water Fund to the Environmental Protection Agency for all costs associated with clean water activities.

Section 180. The following named amounts, or so much thereof as may be necessary, respectively, for the object and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

Payable from the Water Revolving Fund:

For Administrative Costs of Water Pollution Control Revolving Loan Program .................. 8,000,000
For Program Support Costs of Water Pollution Control Program ..................... 20,500,000
For Administrative Costs of the Drinking Water Revolving Loan Program .................. 2,000,000
For Program Support Costs of the Drinking Water Program ........................................10,000,000
For Technical Assistance to Small Systems ..................735,000
For Administration of the Public Water System Supervision (PWSS) Program,
Source Water Protection, Development
And Implementation of Capacity Development,
and Operator Certification Programs ..............3,600,000
For Clean Water Administration Loan
Eligible Activities ........................................10,000,000
For Local Assistance and Other 1452(k)
Activities ........................................5,500,000
Total ..................................................$60,335,000

Section 185. The sum of $50,000,000, or so much thereof as may be necessary, is appropriated from the Coal Combustion Residual Surface Impoundment Financial Assurance Fund to the Environmental Protection Agency for the purpose of funding closure activities in accordance with Section 22.59 of the Environmental Protection Act.

Section 190. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Environmental Protection Agency for the objects and purposes hereinafter named, to meet the ordinary and contingent
expenses of the Pollution Control Board Division:

POLLUTION CONTROL BOARD DIVISION

Payable from Pollution Control Board Fund:

- For Contractual Services .........................0
- For Telecommunications Services ..............0
- For Operational Expenses .......................25,000
- For Refunds ...................................2,000
  Total $27,000

Payable from the Environmental Protection Permit and Inspection Fund:

- For Personal Services .........................610,000
- For State Contributions to State Employees' Retirement System .........................344,100
- For State Contributions to Social Security .....................46,700
- For Group Insurance ................................141,000
- For Contractual Services .........................0
- For Travel ........................................0
- For Telecommunications Services ................0
  Total $1,141,800

Payable from the Clean Air Act Permit Fund:

- For Personal Services .........................350,000
- For State Contributions to State Employees' Retirement System .........................197,400
- For State Contributions to Social Security .....................26,800
- For Group Insurance ............................94,000
For Contractual Services ........................................0
Total ..................................................................... $668,200

Section 195. The amount of $472,400, or so much thereof as may be necessary, is appropriated from the Used Tire Management Fund to the Environmental Protection Agency for the purposes as provided for in Section 55.6 of the Environmental Protection Act.

Section 200. The amount of $1,759,600, or so much thereof as may be necessary, is appropriated from the Underground Storage Tank Fund to the Environmental Protection Agency for case processing of leaking underground storage tank permit and claims appeals.

Section 205. The sum of $1,075,000, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency from the Partners for Conservation Fund for administration of the Nutrient Loss Reduction Strategy and water monitoring.

ARTICLE 82

Section 5. The sum of $392,600, or so much thereof as may be necessary, and remains unexpended, at the close of business
on June 30, 2021, from the appropriation heretofore made in Article 90, Section 5, of Public Act 101-0637 as amended, is reappropriated from the VW Settlement Environmental Mitigation Fund to the Environmental Protection Agency for all costs, including administrative expenses, associated with funding eligible mitigation actions that achieve reductions of emissions in accordance with the Environmental Mitigation Trust Agreement relating to the Partial Consent Decree between U.S. Department of Justice, Volkswagen AG and other settling defendants.

Section 10. The sum of $60,000,000, or so much thereof as may be necessary, and remains unexpended, at the close of business on June 30, 2021, from the reappropriation heretofore made in Article 90, Section 10, of Public Act 101-0637 as amended, is reappropriated from the VW Settlement Environmental Mitigation Fund to the Environmental Protection Agency for all costs, including administrative expenses, associated with funding eligible mitigation actions that achieve reductions of emissions in accordance with the Environmental Mitigation Trust Agreement relating to the Partial Consent Decree between U.S. Department of Justice, Volkswagen AG and other settling defendants.

Section 15. The sum of $28,679,700, or so much thereof as
may be necessary, and remains unexpended, at the close of business on June 30, 2021, from the appropriation heretofore made in Article 89, Section 55, of Public Act 101-0637 as amended, is reappropriated from the VW Settlement Environmental Mitigation Fund to the Environmental Protection Agency for all costs, including administrative expenses, associated with funding eligible mitigation actions that achieve reductions of emissions in accordance with the Environmental Mitigation Trust Agreement relating to the Partial Consent Decree between U.S. Department of Justice, Volkswagen AG and other settling defendants.

ARTICLE 83

Section 1. The sum of $10,209,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Guardianship and Advocacy Commission for operational expenses of the fiscal year ending June 30, 2022.

Section 5. The sum of $2,997,900, 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.
ARTICLE 84

Section 1. The sum of $2,130,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Human Rights Commission for operational expenses of the Commission.

Section 5. The sum of $959,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Human Rights Commission for the Illinois Torture Inquiry and Relief Commission.

ARTICLE 85

Section 1. The sum of $1,250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Commission on Equity and Inclusion for the ordinary and contingent expenses of the Commission.

Section 5. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Professional Services Fund to the Commission on Equity and Inclusion for the ordinary and contingent expenses of the Commission.

ARTICLE 86
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 .............................. 1,628,300
- For State Contributions to Social Security ........ 124,600
- For Contractual Services ............................ 250,000
- For Travel ............................................. 5,000
- For Commodities ..................................... 500
- For Printing ............................................. 1,500
- For Equipment ........................................... 0
- For Electronic Data Processing ........................ 28,600
- For Telecommunications Services .................... 27,100
- For Operation of Auto Equipment ..................... 2,000
- For Operational Expenses and Awards .............. 695,200

Total $2,762,800

Section 10. The amount of $525,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for the Illinois Family Violence Coordinating Council Program.
Section 15. The amount of $443,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for all costs associated with Bullying Prevention.

Section 20. The amount of $250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for all costs associated with technical assistance and navigation of the Grant Accountability and Transparency Act.

Section 25. The amount of $9,271,000, or so much thereof as may be necessary, is appropriated to the Illinois Criminal Justice Information Authority from the General Revenue Fund for administrative costs, awards and grants for Adult Redeploy and Diversion Programs.

Section 30. The amount of $1,200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for the purpose of awarding grants, contracts, administrative expenses and all related costs for the Safe From the Start Program.
Section 35. The amount of $7,541,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for administrative costs, awards and grants for Community-Based Violence Prevention Programs.

Section 40. The amount of $6,094,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for grants and administrative expenses related to Metropolitan Family Services’ support of street intervention programming.

Section 45. The amount of $6,680,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for a grant to Acclivus for violence prevention and reduction, including administrative costs.

Section 50. The amount of $2,200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for a grant to Southland Juvenile Justice Council for violence prevention and reduction, including administrative costs.

Section 55. The amount of $743,200, or so much thereof as
may be necessary, is appropriated from the General Revenue Fund
to the Illinois Criminal Justice Information Authority for a
grant to HV Neighborhood Transformation Inc. for violence
prevention and reduction, including administrative costs.

Section 60. The amount of $743,200, or so much thereof as
may be necessary, is appropriated from the General Revenue Fund
to the Illinois Criminal Justice Information Authority for a
grant to Chicago Area Project for violence prevention and
reduction, including administrative costs.

Section 65. The amount of $743,200, or so much thereof as
may be necessary, is appropriated from the General Revenue Fund
to the Illinois Criminal Justice Information Authority for a
grant to Community Lifeline for violence prevention and
reduction, including administrative costs.

Section 70. The amount of $743,200, or so much thereof as
may be necessary, is appropriated from the General Revenue Fund
to the Illinois Criminal Justice Information Authority for a
grant to Rockford Park District for violence prevention and
reduction, including administrative costs.

Section 75. The amount of $743,200, or so much thereof as
may be necessary, is appropriated from the General Revenue Fund
to the Illinois Criminal Justice Information Authority for a
grant to Peoria Park District for violence prevention and
reduction, including administrative costs.

Section 80. The amount of $788,500, or so much thereof as
may be necessary, is appropriated from the General Revenue Fund
to the Illinois Criminal Justice Information Authority for a
grant to Touched by an Angel Community Enrichment Center for
violence prevention and reduction, including administrative
costs.

Section 85. The amount of $788,500, or so much thereof as
may be necessary, is appropriated from the General Revenue Fund
to the Illinois Criminal Justice Information Authority for a
grant to Proviso Leyden Community Council for Community Action
for violence prevention and reduction, including administrative
costs.

Section 90. The amount of $788,500, or so much thereof as
may be necessary, is appropriated from the General Revenue Fund
to the Illinois Criminal Justice Information Authority for a
grant to H.O.P.E. Helping Our People Excel for violence
prevention and reduction, including administrative costs.

Section 95. The amount of $788,500, or so much thereof as
may be necessary, is appropriated from the General Revenue Fund
to the Illinois Criminal Justice Information Authority for a
grant to City of Chicago for violence prevention and reduction
in West Humboldt Park, East Garfield Park, West Garfield Park
and Near West, including administrative costs.

Section 100. The amount of $800,000, or so much thereof as
may be necessary, is appropriated from the General Revenue Fund
to the Illinois Criminal Justice Information Authority for a
grant to the East St. Louis School District #189 for trauma
recovery services, including administrative costs.

Section 105. The amount of $1,000,000, or so much thereof
as may be necessary, is appropriated from the General Revenue
Fund to the Illinois Criminal Justice Information Authority for
a grant to the Safer Foundation for violence prevention
services and any associated administrative expenses.

Section 110. The amount of $1,000,000, or so much thereof
as may be necessary, is appropriated from the General Revenue
Fund to the Illinois Criminal Justice Information Authority for
grants to local law enforcement agencies for training pursuant
to the Community-Law Enforcement Partnership for Deflection and
Addiction Treatment Act and any associated administrative
expenses.
Section 115. The amount of $600,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Criminal Justice Information Authority for costs associated with implementation of the SAFE-T Act.

Section 120. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Criminal Justice Information Authority from the General Revenue Fund for a grant to the University of Illinois at Springfield for the Illinois Innocence Project, and any associated administrative expenses.

Section 125. The sum of $150,000, or so much thereof as may be necessary, is appropriated to the Illinois Criminal Justice Information Authority from the General Revenue Fund for a grant to First Followers Re-Entry Program for violence prevention and reduction, and any associated administrative expenses.

ARTICLE 87

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the
objects and purposes named, to meet the ordinary and contingent
expenses of the Illinois Criminal Justice Information
Authority:

Payable from the ICJIA Violence Prevention Fund:

For Personal Services ......................................195,200
For State Contributions to State
  Employees' Retirement System ...........................110,100
For State Contribution to Social Security ...............14,900
For Group Insurance ...........................................103,100
For Contractual Services .....................................9,500
For Travel .....................................................4,000
For Commodities ..............................................1,000
For Printing ...................................................0
For Equipment ...................................................0
For Electronic Data Processing ..............................19,300
For Telecommunications Services .........................25,000
Total $482,100

Section 10. The amount of $400,000, or so much thereof as
may be necessary, is appropriated from the ICJIA Violence
Prevention Special Projects Fund to the Illinois Criminal
Justice Information Authority for administrative costs, awards
and grants for Adult Redeploy and Diversion Programs.

Section 15. The amount of $500,000, or so much thereof as
may be necessary, is appropriated from the Criminal Justice Information Projects Fund to the Illinois Criminal Justice Information Authority for distribution to fund Illinois State Police drug task forces and Metropolitan Enforcement Groups.

Section 20. The amount of $2,500,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Information Projects Fund to the Illinois Criminal Justice Information Authority for distribution of revenue pursuant to Section 21.10 of the Illinois Lottery Law.

Section 25. The amount of $75,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Information Projects Fund to the Illinois Criminal Justice Information Authority for administrative costs, awards and grants associated with the Restore, Reinvest, and Renew Program, including prior year costs.

Section 30. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Information Projects Fund to the Illinois Criminal Justice Information Authority for all costs associated with research, analysis and evaluation of Restore, Reinvest, and Renew programs.
Section 35. 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 ..................1,000,000
Total $2,700,000

Section 40. The following named amounts, 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 Criminal Justice Trust Fund ........................................7,000,000

Section 45. The amount of $3,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information
Authority for its ordinary and contingent expenses.

Section 50. The amount of $140,000,000, 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, state agencies and non-profit organizations.

Section 55. The amount of $7,800, or so much thereof as may be necessary, is appropriated from the Illinois State Crime Stoppers Association Fund to the Illinois Criminal Justice Information Authority for grants to enhance and develop Crime Stoppers programs in Illinois.

Section 60. 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 the training of law enforcement personnel and services for families of victims of homicide or murder:

Payable from the Death Penalty Abolition Fund:

For Personal Services ...........................................291,400
For other Ordinary and Contingent Expenses ..........582,900
For Awards and Grants to Local Units of Government, State Agencies and Non-Profit
Organizations for Training of Law Enforcement Personnel and Services for Families of Victims of Homicide or Murder ........................................ 4,000,000
Total $4,874,300

Section 65. The amount of $150,000, or so much thereof as may be necessary, is appropriated from the Prescription Pill and Drug Disposal Fund to the Illinois Criminal Justice Information Authority for the purpose of collection, transportation, and incineration of pharmaceuticals by local law enforcement agencies.

Section 70. The amount of $20,000,000, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for administrative costs, awards and grants associated with the Coronavirus Emergency Supplemental Funding (CESF) Program.

ARTICLE 88

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated from the Personal Property Tax Replacement Fund to the Illinois Educational Labor
Relations Board for the objects and purposes hereinafter named:

OPERATIONS

For Personal Services ........................................ 969,400
For State Contributions to State Employees’ Retirement System ...................... 546,700
For State Contributions to Social Security ......................................... 74,200
For Group Insurance .................................................. 258,500
For Contractual Services ............................................ 160,600
For Travel ............................................................. 8,400
For Commodities ...................................................... 3,000
For Printing ........................................................... 2,000
For Equipment .......................................................... 1,000
For Electronic Data Processing ......................................... 6,000
For Telecommunications Services ................................. 15,000
For Operation of Automotive Equipment .................... 1,000
Total $2,045,800

ARTICLE 89

Section 1. The sum of $67,308,100, or so much thereof as may be necessary, is appropriated from the Illinois Sports Facilities Fund to the Illinois Sports Facilities Authority for its corporate purposes.
ARTICLE 90

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

Payable from Council on Developmental Disabilities Fund:

- For Personal Services ....................... 878,000
- For State Contributions to the State Employees' Retirement System ................. 495,200
- For State Contributions to Social Security ........................................ 67,200
- For Group Insurance ........................................... 235,000
- For Contractual Services ................................. 400,000
- For Travel ........................................ 43,000
- For Commodities ........................................... 10,000
- For Printing .................................................. 15,000
- For Equipment ............................................. 15,000
- For Electronic Data Processing ................. 35,000
- For Telecommunications Services ............ 35,000

Total ....................................................... $2,228,400

Section 5. The amount of $2,500,000, or so much thereof
as may be necessary, is appropriated from the Council on Developmental Disabilities Fund to the Illinois Council on Developmental Disabilities for awards and grants to community agencies and other State agencies.

Section 10. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the Council on Developmental Disabilities Fund to the Illinois Council on Developmental Disabilities for awards and grants pursuant to Public Law 116-260, Section 301 of the Public Health Service Act and Division M, Consolidated Appropriations Act of 2021.

ARTICLE 91

Section 1. The sum of $527,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Procurement Policy Board for its ordinary and contingent expenses.

ARTICLE 92

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Illinois Workers’ Compensation Commission Operations Fund to the Illinois
Workers’ Compensation Commission:

GENERAL OFFICE

For Personal Services:

Regular Positions ........................................... 8,873,600
Arbitrators .................................................. 4,783,100

For State Contributions to State

Employees' Retirement System ......................... 4,944,800
Arbitrators' Retirement System ..................... 2,669,100
For State Contributions to Social Security ........ 1,047,300
For Group Insurance .................................... 3,200,000
For Contractual Services ............................. 1,500,000
For Travel ................................................... 260,000
For Commodities .......................................... 60,000
For Printing ................................................ 20,000
For Equipment ............................................. 30,000
For Telecommunications Services .................... 70,000
For Electronic Data Processing ....................... 2,300,000

Total  $29,757,900

Section 5. The amount of $55,000, or so much thereof as
may be necessary, is appropriated from the Illinois Workers’
Compensation Commission Operations Fund to Illinois Workers’
 Compensation Commission for costs associated with the
establishment of the Medical Fee Schedule and other provisions
of the Workers’ Compensation Act.
Section 10. The amount of $500,000, or so much thereof as may be necessary, is appropriated from the Illinois Workers’ Compensation Commission Operations Fund to Illinois Workers’ Compensation Commission for costs associated with the establishment, administration and operations of the Insurance Compliance Division of the workers’ compensation anti-fraud program administered by Illinois Workers’ Compensation Commission.

ARTICLE 93

Section 1. The sum of $429,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Independent Tax Tribunal to meet its operational expenses for the fiscal year ending June 30, 2022.

Section 5. The sum of $282,600, or so much thereof as may be necessary, is appropriated from the Illinois Independent Tax Tribunal Fund to the Illinois Independent Tax Tribunal to meet its operational expenses for the fiscal year ending June 30, 2022.

ARTICLE 94
Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Gaming Board:

PAYABLE FROM THE STATE GAMING FUND

For Personal Services .................................................. 14,707,000
For State Contributions to the
  State Employees' Retirement System ...................... 8,295,000
For State Contributions to
  Social Security ...................................................... 559,000
For Group Insurance .................................................. 3,290,000
For Contractual Services .............................. 700,000
For Travel .............................................................. 60,000
For Commodities ....................................................... 15,000
For Printing ............................................................. 2,000
For Equipment .......................................................... 50,000
For Electronic Data Processing ......................... 2,119,000
For Telecommunications ........................................... 221,000
For Operation of Auto Equipment ....................... 100,000
For Refunds .............................................................. 50,000
For Expenses Related to the Illinois
  State Police .......................................................... 14,704,000
For distributions to local
  governments for admissions and
  wagering tax, including prior year costs .............. 140,000,000
For costs associated with the implementation and administration of the Video Gaming Act ......................24,301,000
For costs associated with the implementation and administration of the Illinois Gaming Act ......................20,000,000
Total  $229,173,000

PAYABLE FROM THE SPORTS WAGERING FUND
For costs associated with the implementation and administration of the Sports Wagering Act ......................3,000,000
For distribution to local Governments for wagering tax, including prior year costs ......................16,000,000
Total  19,000,000

ARTICLE 95

Section 5. The sum of $11,059,900, or so much thereof as may be necessary, is appropriated from the Dram Shop Fund to the Liquor Control Commission for operational expenses of the fiscal year ending June 30, 2022.

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 the Liquor Control Commission:

PAYABLE FROM DRAM SHOP FUND

For Refunds ......................................................... 5,000
For expenses related to the
Retailer Education Program ................................. 263,200
For the purpose of operating the
Beverage Alcohol Sellers and
Servers Education and Training
(BASSET) Program ............................................... 294,500
Total $562,700

ARTICLE 96

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 Law Enforcement Training Standards Board:

OPERATIONS

Payable from the General Revenue Fund:

For Personal Services ................................. 3,253,000
For State Contributions to
Social Security ............................................... 248,600
For Contractual Services .................... 500,000
1 For Travel .......................................................... 70,000
2 For Commodities .................................................... 25,000
3 For Printing .......................................................... 10,000
4 For Equipment ....................................................... 20,000
5 For Electronic Data Processing ................................. 1,075,000
6 For Telecommunications Services ............................ 44,000
7 For Operation of Auto Equipment ............................. 80,000
8 Total $5,325,600

9 Payable from the Police Training Board Services Fund:
10 For payment of and/or services
11 related to law enforcement training
12 in accordance with statutory provisions
13 of the Law Enforcement Intern
14 Training Act ....................................................... 100,000

15 Payable from the Law Enforcement Camera Grant Fund:
16 For grants to units of
17 local government in Illinois
18 related to installing video cameras
19 in law enforcement vehicles and
20 training law enforcement officers
21 in the operation of the cameras in
22 accordance with statutory provisions
23 of the Law Enforcement Camera
24 Grant Act ....................................................... 3,400,000
Section 10. The following named amount, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, is appropriated to the Law Enforcement Training Standards Board as follows:

**GRANTS-IN-AID**

Payable from the Traffic and Criminal Conviction Surcharge Fund:

For payment of and/or reimbursement of basic training and basic training services in accordance with statutory provisions ..........9,800,000

For payment of and/or reimbursement of in-service training and in-service training services in accordance with statutory provisions ..........16,400,000

Section 15. The amount of $8,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Law Enforcement Training Standards Board for deposit into the Traffic and Criminal Conviction Surcharge Fund. No portion of this appropriation shall be deposited into the Traffic and Criminal Conviction Surcharge Fund unless and until it is approved in writing by the Governor.

Section 20. The sum of $8,000,000, or so much thereof as may be necessary, is appropriated from the Law Enforcement
ARTICLE 97

Section 5. The sum of $260,639,800, or so much thereof as may be necessary, is appropriated from the McCormick Place Expansion Project Fund to the Metropolitan Pier and Exposition Authority for debt service on the Authority's McCormick Place Expansion Project Bonds, issued pursuant to the "Metropolitan Pier and Exposition Authority Act", as amended, and related trustee and legal expenses.

Section 10. The sum of $12,261,500, or so much thereof as may be necessary, is appropriated to the Metropolitan Pier and Exposition Authority from the Chicago Travel Industry Promotion Fund for a grant to Choose Chicago.

Section 15. The sum of $30,000,000 or so much thereof as may be necessary, is appropriated to the Metropolitan Pier and Exposition Authority from the MPEA Reserve Fund for the authority’s corporate purposes.
Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to meet the ordinary and contingent expenses of the Prisoner Review Board for the fiscal year ending June 30, 2022:

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services ........................................1,315,400
For State Contributions to Social Security .......................100,600
For Contractual Services ......................................205,000
For Travel .......................................................65,000
For Commodities ...............................................2,000
For Printing .....................................................1,200
For Electronic Data Processing .................................145,000
For Telecommunications Services ..............................37,000
Total $1,871,200

Section 5. The amount of $750,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Prisoner Review Board for operating costs and expenses including but not limited to court orders, consent decrees and settlements.

Section 10. The amount of $140,000, 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 ordinary and contingent expenses of the Board, but not including personal services.

Section 15. The amount of $650,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for costs associated with providing legal counsel and operational expenses related to the implementation of House Bill 3653 of the 101st General Assembly.

ARTICLE 99

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

PAYABLE FROM THE HORSE RACING FUND

For Personal Services ..............................................1,229,200
For State Contributions to State Employees' Retirement System ..............................674,000
For State Contributions to Social Security ..................................................94,100
For Group Insurance ....................................................314,700
For Contractual Services ................................................234,000
For Travel .................................................................6,500
For Commodities .................................................1,800
For Printing .........................................................0
For Equipment ......................................................2,300
For Electronic Data Processing .........................90,000
For Telecommunications Services .................77,500
For Operation of Auto Equipment ....................3,500
For Refunds .........................................................1,000
For Expenses related to the Laboratory
  Program..........................................................995,300
For Expenses related to the Regulation
  and Promotion of Racing Program and,
  when so ordered by the Board, to augment
  organization licensee purse accounts,
  to be used exclusively for making purse
  awards when such funds are available ............2,086,000
Total $5,809,900

ARTICLE 100

Section 1. The following named amounts, or so much thereof
as may be necessary, respectively, are appropriated for the
objects and purposes hereinafter named, to meet the ordinary
and contingent expenses of the Property Tax Appeal Board:
Payable from the Personal Property Tax Replacement Fund:
  For Personal Services ........................................3,648,100
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Contributions to the State Employees’ Retirement System</td>
<td>1,980,200</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>279,100</td>
</tr>
<tr>
<td>For Group Insurance</td>
<td>1,057,500</td>
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<tr>
<td>For Contractual Services</td>
<td>67,500</td>
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<tr>
<td>For Travel</td>
<td>30,000</td>
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<tr>
<td>For Commodities</td>
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<td>For Printing</td>
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<td>For Equipment</td>
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<tr>
<td>For Electronic Data Processing</td>
<td>173,000</td>
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<tr>
<td>For Telecommunication Services</td>
<td>30,000</td>
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<tr>
<td>For Operation of Auto Equipment</td>
<td>6,000</td>
</tr>
<tr>
<td>For Refunds</td>
<td>200</td>
</tr>
<tr>
<td>For Costs Associated with the Appeal Process and the Reestablishment of a Cook County Office</td>
<td>200,000</td>
</tr>
<tr>
<td>Total</td>
<td>$7,489,800</td>
</tr>
</tbody>
</table>

ARTICLE 101

Section 1. The amount of $23,217,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education to meet its operational expenses for the fiscal year beginning July 1,
Section 5. The following amounts, or so much thereof as may be necessary, are appropriated to the Illinois State Board of Education for Evidence-Based Funding, provided for in Section 18-8.15 of the School Code:

Payable from the Education Assistance Fund ........ 411,589,350
Payable from the Common School Fund ............. 3,213,015,600
Payable from the General Revenue Fund ........... 3,164,433,277
Payable from the Fund for the Advancement of Education .............................................. 790,000,000

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, 2021:

From the General Revenue Fund:

For a grant to Learning Ally for Services for Blind/Dyslexic Persons ........ 846,000
For Disabled Student Transportation Reimbursement ................................. 387,682,600
For Disabled Student Tuition,
Private Tuition ...............................................................152,320,000

For District Consolidation Costs/

Supplemental Payments to School Districts ............95,000

For a grant to Illinois

State University for Autism Training & Technical Assistance ..................................................100,000

For the Philip J. Rock Center and School ............3,777,800

For Reimbursement for the Free Breakfast/

Lunch Program .............................................................9,000,000

For Tax-Equivalent Grants, 18-4.4 .........................222,600

For Transportation-Regular/Vocational

Common School Transportation

Reimbursement, 29-5 of the School Code ............281,323,800

For a grant to Chicago Lighthouse

for Visually Impaired/Educational Materials Coordinating Unit, 14-11.01 of the School Code ......................1,421,100

For Regular Education Reimbursement

Per 18-3 of the School Code,

including prior year costs .........................9,900,000

For Special Education Reimbursement

Per 14-7.03 of the School Code, including

prior year costs ...........................................93,000,000

For all costs associated with Alternative Education/Regional Safe Schools .........................6,300,000
For Truants’ Alternative and Optional Education Program ........................................ 11,500,000
For a grant to Teach for America for the Teach for America Program ............... 1,000,000
For Agriculture Education Programs ..................... 5,000,000
For Career and Technical Education ..................... 43,062,100
For a grant to Illinois State University for its National Board Resource Center
for National Board Certified Teachers .............. 1,500,000

Total ........................................ $1,008,051,000

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, 2021:

From the General Revenue Fund:
For State and District Technology Support ........................................ 2,443,800
For Advanced Placement Classes ......................... 500,000
For Principal Mentoring and Recruitment Program ........................................ 1,800,000
For Low-Income Advanced Placement Fee .............. 2,500,000
For After School Matters ........................................... 3,443,800
For After School Programming ............................... 20,000,000
For the Southwest Organizing Project Parent Mentoring Program ...................... 3,500,000
For Grant Accountability and Transparency
Act and Budgeting for Results
Initiative ........................................260,000
For Early Childhood Education .................543,738,100
Total ..............................................$578,185,700

Section 20. The amount of $650,000, 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 the Community Residential Services Authority.

Section 25. The amount of $41,500,000, or so much thereof
as may be necessary, is appropriated from the General Revenue
Fund to the Illinois State Board of Education for Student
Assessments, including Bilingual Assessments.

Section 30. The amount of $429,900, 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 Educator Misconduct Hearings and
Investigations.

Section 35. The amount of $2,500,000, or so much thereof as
may be necessary, is appropriated from the General Revenue Fund
to the Illinois State Board of Education for YouthBuild
Illinois.

Section 40. The amount of $350,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to ParentTeach for the Parenting Education Pilot Program.

Section 45. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the following named entities for costs associated with Science, Technology, Engineering, and Mathematics (STEM) Programs for the fiscal year beginning July 1, 2021:

For Lions Math and Science Christian Academy ...........50,000
For Prairie-Hill Elementary School District 144 ......50,000
For Harvey School District 152 .........................50,000
For Thornton Township High School District 205 ....50,000
Total $200,000

Section 50. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Board of Education for a grant to the School of the Art Institute of Chicago for the Early College Program Summer Institute.
Section 55. The amount of $1,000,000, 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 providing grants for mental health services to Tier 1 and Tier 2 school districts pursuant to Section 18-8.15 of the School code, that fall within local codes 33, 41, 42, and 43 of the New Urban-Centric Locale Codes, as defined by the National Center for Education Statistics.

ARTICLE 102

Section 5. The amount of $6,000,000, 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 all costs authorized by the Educator Licensure Article of the School Code, including refunds.

Section 10. The amount of $8,484,800, or so much thereof as may be necessary, is appropriated from the State Board of Education Special Purpose Trust Fund to the Illinois 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, including refunds.
Section 15. The amount of $8,150,000, or so much thereof as may be necessary, is appropriated from the State Board of Education Special Purpose Trust Fund to the Illinois State Board of Education for its ordinary and contingent expenses.

Section 20. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the School District Emergency Financial Assistance Fund for use by the Illinois State Board of Education as provided in Section 1B-8 of the School Code.

Section 25. The amount of $2,208,900, or so much thereof as may be necessary, is appropriated from the ISBE Teacher Certificate Institute Fund to the Illinois State Board of Education for costs authorized by the School Code, including refunds.

Section 30. The amount of $200,000, or so much thereof as may be necessary, is appropriated from the After-School Rescue Fund to the Illinois State Board of Education for its ordinary and contingent expenses.

Section 35. The amount of $600,000, or so much thereof as may be necessary, is appropriated from the School
Infrastructure Fund to the Illinois State Board of Education for its ordinary and contingent expenses.

Section 40. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the Temporary Relocation Expenses Revolving Grant Fund for use by the Illinois State Board of Education as provided in Section 2-3.77 of the School Code.

Section 45. The amount of $1,050,000, or so much thereof as may be necessary, is appropriated from the State Board of Education Special Purpose Trust Fund to the Illinois State Board of Education for all costs associated with its Charter School Department per 105 ILCS 5/27A-7.5.

Section 50. The amount of $11,400,000, or so much thereof as may be necessary, is appropriated from the Personal Property Tax Replacement Fund to the Illinois State Board of Education for the fiscal year beginning July 1, 2021 for Regional Superintendents’ and Assistants’ Compensation and Related Benefits.

Section 55. The following named amounts, or so much thereof as may be necessary, are appropriated from the Personal Property Tax Replacement Fund to the Illinois State Board of
Education for the fiscal year beginning July 1, 2021:

For Bus Driver Training .........................................70,000
For Regional Superintendents’ Services ..............6,970,000
Total $7,040,000

Section 60. 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, 2021:

From the Drivers Education Fund:
For Drivers Education ...........................................13,750,000

From the Charter Schools Revolving Loan Fund:
For Charter Schools Loans .................................200,000

From the School Technology Revolving Loan Fund:
For School Technology Loans, 2-3.117a
of the School Code ............................................7,500,000

Section 65. The amount of $600,000, or so much thereof as may be necessary, is appropriated from the State Board of Education Special Purpose Trust Fund to the Illinois State Board of Education for Grant Accountability and Transparency Act and Budgeting for Results Initiatives.
Section 70. The amount of $2,500,000, or so much thereof as may be necessary, is appropriated from the School STEAM Grant Program Fund to the Illinois State Board of Education for the School STEAM Grant Program.

Section 75. The amount of $17,000,000, or so much thereof as may be necessary, is appropriated from the Freedom Schools Fund to the Illinois State Board of Education for grants, contracts, and administrative expenses for costs associated with the freedom school network and programs.

ARTICLE 103

Section 5. The amount of $19,904,700, or so much thereof as may be necessary, is appropriated from the SBE Federal Department of Agriculture Fund to the Illinois State Board of Education for its ordinary and contingent expenses.

Section 10. The amount of $2,900,000, or so much thereof as may be necessary, is appropriated from the SBE Federal Agency Services Fund to the Illinois State Board of Education for its ordinary and contingent expenses.

Section 15. The amount of $50,869,800, or so much thereof
as may be necessary, is appropriated from the SBE Federal
Department of Education Fund to the Illinois State Board of
Education for its ordinary and contingent expenses.

Section 20. 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, 2021:

From the SBE Federal Department
of Agriculture Fund:
   For Child Nutrition ........................................1,062,500,000

From the SBE Federal Department
of Education Fund:
   For Title I ......................................................1,160,000,000
   For Title III .....................................................50,400,000
   For Title IV .......................................................225,000,000
   For Title V .........................................................2,000,000
   For Title X .........................................................9,000,000
   For Individuals with Disabilities Act,
      Deaf/Blind ......................................................800,000
   For Individuals with Disabilities Act,
      Improvement Program .................................5,000,000
   For Individuals with Disabilities Act,
      Preschool ..................................................41,000,000
   For Grants for Vocational
      Education – Basic .......................................66,000,000
For Longitudinal Data System .......................... 5,200,000
For Student Assessments ............................... 35,000,000
Total  ................................................................ 2,661,900,000

Section 25. The amount of $160,000,000, or so much thereof
as may be necessary, is appropriated from the SBE Federal
Department of Education Fund to the Illinois State Board of
Education for Title II, at the approximate costs below:
For Title II ........................................................ 156,556,000
For a grant to the Illinois Principals Association in
support of the Ed Leader’s Network platform .................. 1,200,000
For a grant to the Illinois Association of School Administrators for the recruitment of prospective
superintendents and mentoring of new superintendents of districts with comprehensive schools .................. 350,000
For a grant to the Illinois Principals Association for the mentoring of principals and assistant principals in
schools identified for comprehensive supports .................. 510,000
For a grant to Regional Office of Education #56, or an alternate Regional Office of Education in the same regional area, to support the completion of the Illinois Quality
Framework and revision to school improvement plans with comprehensive schools and their districts ................................................. 181,000

For a grant to Regional Office of Education #28, or an alternate Regional Office of Education in the same regional area, to support the completion of the Illinois Quality Framework and revision to school improvement plans with comprehensive schools and their districts ................................................. 235,000

For a grant to Regional Office of Education #51, or an alternate Regional Office of Education in the same regional area, to support the completion of the Illinois Quality Framework and revision to school improvement plans with comprehensive schools and their districts ................................................. 315,000

For a grant to Regional Office of Education #32, or an alternate Regional Office of Education in the same regional area, to support the completion of the Illinois Quality Framework and revision to school improvement plans with comprehensive schools and their districts ................................................. 268,000

For a grant to Regional Office of Education #50, or an alternate Regional Office of Education in the same regional area, to support the completion of the Illinois Quality Framework and revision to school improvement plans with comprehensive schools and their districts .................................................
with comprehensive schools
and their districts ..................................197,000

For a grant to Regional Office of Education #12, or an
alternate Regional Office of Education in the same
regional area, to support the completion of the Illinois
Quality Framework and revision to school improvement plans
with comprehensive schools
and their districts ..................................188,000

Section 30. The amount of $949,576,400, or so much thereof
as may be necessary, is appropriated from the SBE Federal
Department of Education Fund to the Illinois State Board of
Education for Individuals with Disabilities Act, IDEA, at the
approximate costs below:
For Individuals with
Disabilities Act, IDEA ...............................947,000,000
For a grant to Regional Office of Education #47 to support
the districts with comprehensive schools that wish to
utilize services of the Multi-Tiered Systems of Support
primary partner services .........................625,000
For a grant to Illinois State University
for the Autism Learning
and Supports Project ..............................686,400
For a grant to Illinois State University for the Illinois
Special Education Leadership Academy ..........185,000
For a grant to the University of Illinois for the Center for Transition ...........................................1,000,000
For a grant to the Illinois Deaf and Hard of Hearing Commission for the Illinois Deaf and Hard of Hearing Program .................................................................80,000

Section 35. 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, 2021:

From the SBE Federal Agency Services Fund:
For Adolescent Health Programs .........................500,000
For Substance Abuse and Mental Health Services ....................5,300,000
For STOP School Violence and Mental Health Programs ......................1,000,000
For Preschool Development Grant Birth Through Five .......................20,000,000
Total $26,800,000

Section 40. The amount of $475,411,400, or so much thereof as may be necessary, is appropriated from the SBE Federal Department of Education Fund to the Illinois State Board of Education for grants, contracts, and administrative expenses of the Elementary and Secondary School Emergency Relief Fund per the Coronavirus, Aid, Relief, and Economic Security Act,
at the approximate costs below:

1. For Elementary and Secondary School Emergency Relief Fund, ESSER I .................466,411,400
2. For a grant or a contract to the Illinois Education Association for Teacher Mentoring Program .........................4,000,000
3. For an intergovernmental agreement with the Department of Innovation and Technology ......5,000,000

Section 45. The amount of $107,508,400, or so much thereof as may be necessary, is appropriated from the SBE Federal Department of Education Fund to the Illinois State Board of Education for grants, contracts, and administrative expenses of the Governor’s Emergency Education Relief Fund per the Coronavirus, Aid, Relief, and Economic Security Act.

Section 50. The amount of $2,250,805,000, or so much thereof as may be necessary, is appropriated from the SBE Federal Department of Education Fund to the Illinois State Board of Education for grants, contracts, and administrative expenses of the Elementary and Secondary School Emergency Relief Fund per the Coronavirus Response and Relief Supplemental Appropriations Act, 2021, at the approximate costs below:

For Elementary and Secondary School Emergency Relief
Fund, ESSER II ....................................2,242,305,000
For a grant or a contract to the Illinois Education
Association for Teacher Mentoring Program .......2,500,000
For the Social-Emotional Learning and Trauma Response Program
for a grant to the following named entities, at the
approximate costs below:
For Regional Office of Education #1 ...............857,143
For Regional Office of Education #4 ...............857,143
For Regional Office of Education #19 .............857,143
For Regional Office of Education #21 .............857,143
For Regional Office of Education #39 .............857,143
For Regional Office of Education #40 .............857,143
For City of Chicago School District 299 ..........857,142

Section 55. The amount of $47,905,000, or so much thereof
as may be necessary, is appropriated from the SBE Federal
Department of Education Fund to the Illinois State Board of
Education for grants, contracts, and administrative expenses
of the Governor’s Emergency Education Relief Fund per the
Coronavirus Response and Relief Supplemental Appropriations
Act, 2021.

Section 60. The amount of $84,490,000, or so much of that
amount as may be necessary, is appropriated from the SBE Federal
Department of Education Fund to the Illinois State Board of
Education for grants, contracts, and administrative expenses for the Emergency Assistance to Non-Public Schools per the Coronavirus Response and Relief Supplemental Appropriations Act, 2021.

Section 65. The amount of $5,054,990,000, or so much of that amount as may be necessary, is appropriated from the SBE Federal Department of Education Fund to the Illinois State Board of Education for grants, contracts, and administrative expenses of the Elementary and Secondary School Emergency Relief Fund per the American Rescue Plan Act of 2021.

Section 70. The amount of $83,246,400, or so much of that amount as may be necessary, is appropriated from the SBE Federal Department of Education Fund to the Illinois State Board of Education for grants, contracts, and administrative expenses for the Emergency Assistance to Non-Public Schools per the American Rescue Plan Act of 2021.

Section 75. The amount of $33,115,000, or so much of that amount as may be necessary, is appropriated from the SBE Federal Department of Education Fund to the Illinois State Board of Education for grants, contracts, and administrative expenses for Homeless Children and Youth per the American Rescue Plan Act of 2021.
ARTICLE 104

Section 1. The sum of $5,693,706,973, or so much thereof as may be necessary, is appropriated from the Common School Fund to the Teachers' Retirement System of the State of Illinois for the State's contribution, as provided by law.

Section 5. The sum of $400,000, 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 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.

Section 10. The sum of $375,000, or so much thereof as may be necessary, is appropriated from the Common School Fund to the Teachers' Retirement System of the State of Illinois for the employer contributions required by the State as an employer of teachers described under subsection (e) or subsection (f) of Section 16-158 of the Illinois Pension Code.

Section 15. The amount of $143,369,061, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Teachers' Retirement System of the State of Illinois
for deposit into the Teacher Health Insurance Security Fund as
the State’s contribution for teachers’ health insurance.

Section 20. The amount of $12,649,000, or so much thereof
as may be necessary, is appropriated from the Common School
Fund to the Public School Teachers’ Pension and Retirement Fund
of Chicago for the State’s contribution pursuant to subsection
(c) of Section 17-127 of the Illinois Pension Code.

Section 25. The amount of $264,848,000, or so much thereof
as may be necessary, is appropriated from the Common School
Fund to the Public School Teachers’ Pension and Retirement Fund
of Chicago for the State’s contribution pursuant to paragraph
(2) of subsection (d) of Section 17-127 of the Illinois Pension
Code.

ARTICLE 105

Section 5. In addition to other amounts appropriated, the
amount of $6,325,500, or so much thereof as may be necessary,
is appropriated from the General Revenue Fund to the Illinois
Emergency Management Agency for operational expenses, awards,
grants, administrative expenses, including refunds, and
permanent improvements.
Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

Payable from Nuclear Safety Emergency Preparedness Fund:

For Personal Services ..................................1,680,000
For State Contributions to State Employees' Retirement System ......................940,200
For State Contributions to Social Security ........................................128,600
For Group Insurance ........................................490,500
For Contractual Services ........................................2,403,800
For Travel ..................................................10,900
For Commodities .............................................9,000
For Printing ................................................20,000
For Equipment ..............................................14,100
For Electronic Data Processing .........................6,410,600
For Telecommunications Services ......................189,900
For Operation of Auto Equipment ..................187,300

Total $12,484,900

Payable from Radiation Protection Fund:

For Personal Services .........................151,100
For State Contributions to State
Employees' Retirement System .........................82,900
For State Contributions to Social Security ............11,700
For Group Insurance ......................................53,000
For Contractual Services ................................1,196,400
For Travel ....................................................1,200
For Commodities ...........................................11,000
For Printing ..................................................0
For Equipment ................................................20,000
For Electronic Data Processing .........................1,290,000
For Telecommunications ..................................4,800
For Operation of Auto Equipment .......................8,000
Total $2,830,100

Section 15. The sum of $114,000, or so much thereof as may
be necessary, is appropriated from the Radiation Protection
Fund to the Illinois Emergency Management Agency for the
ordinary and contingent expenses incurred by the Illinois
Emergency Management Agency.

Section 20. The sum of $75,500, or so much thereof as may
be necessary, is appropriated from the Nuclear Safety Emergency
Preparedness Fund to the Illinois Emergency Management Agency
for the ordinary and contingent expenses incurred by the
Section 25. The sum of $300,000,000, or so much thereof as may be necessary, is appropriated from the Disaster Response and Recovery Fund to the Illinois Emergency Management Agency for all current and prior year expenses associated with disaster response and recovery.

Section 30. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter named:

**OPERATIONS**

**Payable from Nuclear Safety Emergency Preparedness Fund:**

- For Personal Services ...........................................0
- For State Contributions to State Employees' Retirement System .........................................................0
- For State Contributions to Social Security .................0
- For Group Insurance ................................................0
- For Contractual Services ..........................................268,700
- For Travel ..........................................................40,000
- For Commodities ....................................................38,300
- For Printing ..........................................................0
- For Equipment ......................................................152,500
- For Telecommunications .........................................436,000

**Total** ..........................................................$935,500
Section 35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Emergency Management Agency for the objects and purposes hereinafter enumerated:

RADIATION SAFETY

Payable from Radiation Protection Fund:

For Personal Services ................................. 3,728,600
For State Contributions to State Employees' Retirement System ............................. 2,102,900
For State Contributions to Social Security ........................................ 285,300
For Group Insurance ........................................ 950,000
For Contractual Services ..................................... 217,600
For Travel .................................................. 57,100
For Commodities ........................................... 52,200
For Printing .................................................. 0
For Equipment ............................................. 655,800
For Telecommunications ...................................... 38,000
For Refunds .................................................. 25,000
For licensing facilities where radioactive uranium and thorium mill tailings are generated or located, and related costs for regulating the decontamination and decommissioning
of such facilities and for identification,
decontamination and environmental
monitoring of unlicensed properties
contaminated with such radioactive mill
tailings ........................................ 525,000
For recovery and remediation of
radioactive materials and contaminated
facilities or properties when such
expenses cannot be paid by a
responsible person or an available
surety ................................. 100,000
For local responder training,
demonstrations, research, studies
and investigations under funding
agreements with the Federal Government ........ 5,000
Total $8,742,500
Payable from the Low-Level Radioactive
Waste Facility Development and Operation Fund:
For use in accordance with Section
14(a) of the Illinois Low-Level
Radioactive Waste Management Act
for costs related to establishing
a low-level radioactive waste
disposal facility ................................. 650,000
Payable from Nuclear Safety Emergency
Preparedness Fund:

1. For Personal Services ........................................ 6,555,100
2. For State Contributions to State Employees' Retirement System .................. 3,697,100
3. For State Contributions to Social Security ...................................... 501,500
4. For Group Insurance .................................................. 1,372,000
5. For Contractual Services .............................................. 929,700
6. For Travel ............................................................... 156,000
7. For Commodities ......................................................... 197,500
8. For Printing .............................................................. 9,700
9. For Equipment ........................................................... 826,000
10. For Telecommunications .................................................. 202,000
11. For compensation to local governments for expenses attributable to implementation and maintenance of plans and programs authorized by the Nuclear Safety Preparedness Act ............................................. 650,000
12. For related training and travel expenses and to reimburse the Illinois State Police and the Illinois Commerce Commission for costs incurred for activities related to inspecting and escorting shipments of spent nuclear fuel,
high-level radioactive waste, and
transuranic waste in Illinois as
provided under the rules of the Agency .......... 58,000

Total $15,154,600

Section 40. The amount of $1,200,000, or so much thereof
as may be necessary, is appropriated from the Indoor Radon
Mitigation Fund to the Illinois Emergency Management Agency for
current and prior year expenses relating to the federally
funded State Indoor Radon Abatement Program.

Section 45. The sum of $275,000, or so much thereof as may
be necessary, is appropriated from the Sheffield February 1982
Agreed Order Fund to the Illinois Emergency Management Agency
for the care, maintenance, monitoring, testing, remediation and
insurance of the low-level radioactive waste disposal site near
Sheffield, Illinois.

Section 50. The following named amounts, or so much thereof
as may be necessary, are appropriated to the Illinois Emergency
Management Agency for the objects and purposes hereinafter
named:

PREPAREDNESS AND GRANTS ADMINISTRATION
Payable from Nuclear Safety Emergency
Preparedness Fund:
For Personal Services ...............................................0
For State Contributions to State Employees’ Retirement System ......................0
For State Contributions to Social Security ..................................................0
For Group Insurance .................................................................0
For Contractual Services ...........................................................5,000
For Travel .......................................................... .............10,000
For Commodities .................................................................4,000
For Printing .............................................................. ..................0
For Equipment .................................................................2,800
For Telecommunications Services ....................................................35,100
Total .............................................................................. $56,900

Payable from the Federal Aid Disaster Fund:
For Federal Disaster – Public Assistance program
in Current and Prior Years ...................... .................900,000,000
For State administration of the Public Assistance
program .................................................................18,100,000
For Federal Disaster – Hazard Mitigation program
in Current and Prior Years ...................... .................55,000,000
For State administration of the Hazard Mitigation program .................. 2,000,000
Total .............................................................................. $975,100,000

Payable from the Emergency Planning and
1 Training Fund:
2 For Activities as a Result of the Illinois Emergency Planning and Community Right To Know Act
3 ............................................................105,000
4 Payable from the Nuclear Civil Protection Planning Fund:
5 For Pre-Disaster Mitigation
6 including prior year costs .......................15,000,000
7 For Flood Mitigation Assistance including prior year costs .......................................15,000,000
8 Total .............................................$30,000,000
9 Payable from the Federal Civil Preparedness Administrative Fund:
10 For Hazardous Material Emergency
11 Preparedness including prior year costs ..........2,732,400
12 Payable from the Homeland Security Emergency Preparedness Trust Fund:
13 For Terrorism Preparedness and
14 Training costs in the current
15 and prior years ......................................53,817,000
16 For Terrorism Preparedness and
17 Training costs in the current
18 and prior years in the Chicago
19 Urban Area ..............................................259,091,000
20 Payable from the September 11th Fund:
For grants, contracts, and administrative expenses pursuant to 625 ILCS 5/3-660, including prior year costs..............................500,000

Section 55. The amount of $23,010,400, or so much thereof as may be necessary, is appropriated from the Homeland Security Emergency Preparedness Trust Fund to the Illinois Emergency Management Agency for current and prior year expenses related to the federally funded Emergency Preparedness Grant Program.

Section 60. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Emergency Management Agency for all costs associated with homeland security and emergency preparedness and response, including grants and operational expenses.

ARTICLE 106

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 Employees' Retirement System:

SOCIAL SECURITY DIVISION

For Operational Expenses ..............................97,600
For Employee Retirement Contributions

Paid by Employer for Prior Fiscal Years ............ 5,000

ARTICLE 107

Section 5. The sum of $1,605,696,950, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the State Employees' Retirement System of Illinois for the State's contribution, as provided by law.

Section 10. The sum of $152,422,000, 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 of Illinois for the State's contribution, as provided by law.

Section 15. The sum of $27,820,000, 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.

ARTICLE 108

Section 5. The amount of $1,743,000, or so much thereof
as may be necessary, is appropriated from the General Revenue Fund to the Illinois Labor Relations Board to meet its operational expenses for the fiscal year ending June 30, 2022.

ARTICLE 109

Section 5. The amount of $1,432,900, or so much thereof as may be necessary, is appropriated to the State Police Merit Board from the State Police Merit Board Public Safety Fund for its ordinary and contingent expenses.

ARTICLE 110

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

GENERAL OFFICE

Payable from the Fire Prevention Fund:
For Personal Services ..........................11,348,800
For State Contributions to the State Employees' Retirement System .......................6,222,700
For State Contributions to Social Security ............787,100
For Group Insurance ..............................2,984,500
For Contractual Services ........................1,150,100
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Travel</td>
<td>100,000</td>
</tr>
<tr>
<td>For Commodities</td>
<td>100,000</td>
</tr>
<tr>
<td>For Printing</td>
<td>19,600</td>
</tr>
<tr>
<td>For Equipment</td>
<td>440,000</td>
</tr>
<tr>
<td>For Electronic Data Processing</td>
<td>2,410,700</td>
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<tr>
<td>For Telecommunications</td>
<td>193,400</td>
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<tr>
<td>For Operation of Auto Equipment</td>
<td>181,200</td>
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<tr>
<td>For Refunds</td>
<td>5,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$25,943,100</strong></td>
</tr>
</tbody>
</table>

Payable from the Underground Storage Tank Fund:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>2,231,100</td>
</tr>
<tr>
<td>For State Contributions to the State</td>
<td></td>
</tr>
<tr>
<td>Employees' Retirement System</td>
<td>1,223,400</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>171,800</td>
</tr>
<tr>
<td>For Group Insurance</td>
<td>634,500</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>231,800</td>
</tr>
<tr>
<td>For Travel</td>
<td>8,300</td>
</tr>
<tr>
<td>For Commodities</td>
<td>9,000</td>
</tr>
<tr>
<td>For Printing</td>
<td>3,500</td>
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<tr>
<td>For Equipment</td>
<td>10,000</td>
</tr>
<tr>
<td>For Electronic Data Processing</td>
<td>10,500</td>
</tr>
<tr>
<td>For Telecommunications</td>
<td>19,000</td>
</tr>
<tr>
<td>For Operation of Auto Equipment</td>
<td>67,100</td>
</tr>
<tr>
<td>For Refunds</td>
<td>4,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$4,624,000</strong></td>
</tr>
</tbody>
</table>
Section 5. The sum of $65,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for costs and expenses related to or in support of the Fire Explorer and Cadet School.

Section 10. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants for the Small Equipment Grant Program.

Section 15. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for all costs associated with the Minimum Basic Firefighter Training Program.

Section 20. The sum of $60,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for all costs associated with the Illinois Firefighter Peer Support Program.

Section 25. The sum of $50,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for all costs associated with the Community Risk Reduction Program.
Section 30. The sum of $380,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for all costs associated with the Firefighter Online Training Management System.

Section 35. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for all costs associated with the renovation and rehabilitation of the Fire Museum Building located on the State Fairground in Springfield.

Section 40. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the Illinois Fire Fighters’ Memorial Fund to the Office of the State Fire Marshal for expenses related to the Maintenance and Rehabilitation of the Fire Museum Building and Museum Artifacts.

Section 45. The sum of $200,000, or so much thereof as may be necessary, is appropriated from the Illinois Fire Fighters’ Memorial Fund to the Office of the State Fire Marshal for all costs associated with the Medal of Honor Ceremony, Scholarships and Firefighter Memorial Maintenance.

Section 50. The following named amounts, or so much thereof
as may be necessary, respectively, are appropriated to the Office of the State Fire Marshal as follows:

Payable from the Fire Prevention Fund:

For Expenses of Senior Officer Training .......... 55,000
For Expenses of the Cornerstone Program .......... 350,000
For Expenses related to Fire Fighter training
  Programs ........................................... 230,000
For Expenses of Online Firefighter
  Certification Testing ............................. 590,000

Payable from the Fire Prevention Division Fund:

For Expenses of the U.S. Resource
  Conservation and Recovery Act
  Underground Storage Program ...................... 1,000,000

Total $2,225,000

Section 55. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

GRANTS

Payable from the Fire Prevention Fund:

For Chicago Fire Department Training Program ....... 3,279,800
For payment to local governmental agencies which participate in the State Training
  Programs ........................................... 1,450,000
Section 60. The sum of $500, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for the development of new fire districts.

Section 65. The sum of $240,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for grants available for costs and services related to ILEAS/MABAS administration.

Section 70. The sum of $10,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for a grant to the Hazardous Materials Emergency Response Reimbursement.

Section 75. The sum of $550,000, or so much thereof as may be necessary, is appropriated from the Underground Storage Tank Fund to the Office of the State Fire Marshal for a grant to the City of Chicago for administrative costs incurred as a result of the State’s Underground Storage Program.

Section 80. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund
to the Office of the State Fire Marshal for all costs associated with the Fire Department COVID Assistance Grant Program.

ARTICLE 111

Section 5. The amount of $2,424,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education to meet its operational expenses for the fiscal year ending June 30, 2022.

Section 10. The sum of $381,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for costs and expenses associated with the administration and enforcement associated with the P-20 Longitudinal Education Data System Act.

Section 15. The sum of $183,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for costs associated with the My Credits Transfer System.

Section 20. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for administrative and personnel costs associated with reimbursements to public
universities for participation in “The Common Application” System.

Section 25. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation Act:
Quad-Cities Graduate Study Center ....................73,800

Section 30. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Board of Higher Education for Science, Technology, Engineering and Math (S.T.E.M.) diversity initiatives to enhance S.T.E.M. programs for students from underrepresented groups:
Illinois Mathematics and Science Academy Fusion Program ....................95,900

Section 35. The sum of $1,433,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Board of Higher Education for Science, Technology, Engineering and Math (S.T.E.M.) diversity initiatives to enhance S.T.E.M. programs for students from underrepresented groups for the Creating Pathways and Access For Student Success Foundation formerly Chicago Area Health and
Section 40. The sum of $2,466,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for the Grow Your Own Teachers Program.

Section 45. The sum of $1,456,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for the administration and distribution of grants authorized by the Diversifying Higher Education Faculty in Illinois Program.

Section 50. The sum of $373,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for competitive grants for nursing schools to increase the number of graduating nurses.

Section 55. The sum of $197,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for nurse educator fellowships to supplement nurse faculty salaries.

Section 60. The sum of $980,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to
the Board of Higher Education for distribution as grants for Cooperative Work Study Programs to institutions of higher education.

Section 65. The sum of $1,055,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for a grant to the Board of Trustees of the University Center of Lake County for the ordinary and contingent expenses of the Center.

Section 66. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Higher Education for costs and expenses associated with a Public Higher Education Assessment in the Quad Cities.

Section 70. The sum of $100,000 or so much thereof as may be necessary, is appropriated from the Distance Learning Fund to the Board of Higher Education as supplemental support for costs and expenses associated with the administration and enforcement of 110 ILCS 145/40.

Section 75. The amount of $600,000, or so much thereof as may be necessary, is appropriated from the Academic Quality Assurance Fund to the Board of Higher Education as supplemental support for costs and expenses associated with the
administration and enforcement of 110 ILCS 1010.

Section 80. The amount of $100,000, or so much thereof as may be necessary, is appropriated from the Private College Academic Quality Assurance Fund to the Board of Higher Education as supplemental support for costs and expenses associated with the administration and enforcement of 110 ILCS 1005.

Section 85. The amount of $30,000, or so much thereof as may be necessary, is appropriated from the BHE Data and Research Cost Recovery Fund to the Board of Higher Education as supplemental support for costs and expenses associated with the administration and enforcement of 110 ILCS 205.

Section 90. The amount of $650,000, or so much thereof as may be necessary, is appropriated from the Private Business and Vocational Schools Quality Assurance Fund to the Board of Higher Education as supplemental support for costs and expenses associated with the administration and enforcement of the Private Business and Vocational Schools Act of 2012.

Section 95. The sum of $30,500,000, or so much thereof as may be necessary, is appropriated from the BHE Federal Grants Fund to the Board of Higher Education to be expended under the
terms and conditions associated with the federal contracts and
grants moneys received.

Section 100. The sum of $250,000, or so much thereof as
maybe necessary, is appropriated from the General Revenue Fund
to the Board of Higher Education for costs and expenses
associated with the implementation of the new strategic plan.

Section 105. The sum of $43,000,000, or so much thereof
as may be necessary, is appropriated from the BHE Federal Grants
Fund to the Board of Higher Education for grants, contracts,
and administrative expenses of the Governor’s Emergency
Education Relief Fund award.

Section 110. The sum of $30,000,000, or so much thereof
as may be necessary, is appropriated from the Board of Higher
Education Federal Grants Fund to the Illinois Board of Higher
Education for grants and administrative costs associated with
early childhood programs.

Section 115. The sum of $500,000, or so much thereof as
may be necessary, is appropriated from the General Revenue Fund
to the Board of Higher Education for costs associated with the
Grow Your Own Teachers Program at Eastern Illinois University
College of Education.
Section 120. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Education Assistance Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2022:

For Personal Services .............................. 13,179,000
For State Contributions to State Employees Retirement System ........................................ 0
For Retirement ........................................ 11,300
For State Contributions to Social Security, for Medicare ........................................ 191,000
For Contractual Services .............................. 4,489,900
For Travel ........................................... 51,000
For Commodities ....................................... 383,000
For Equipment ......................................... 426,500
For Electronic Data Processing ..................... 81,000
For Telecommunications ............................... 109,000
For Operation of Automotive Equipment .......... 22,200

Total $18,943,900

Section 125. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the IMSA
Income Fund to the Illinois Mathematics and Science Academy to meet ordinary and contingent expenses for the fiscal year ending June 30, 2022:

For Personal Services ....................................2,502,000
For State Contributions to Social Security, for Medicare ........................................52,300
For Retirement ..................................................20,600
For Contractual Services .................................605,600
For Travel .............................................................156,600
For Commodities .............................................252,400
For Equipment ...................................................175,100
For EDP ...............................................................45,200
For Telecommunications .................................82,400
For Operation of Automotive Equipment ..............5,200
For Refunds .......................................................27,600
Total $3,925,000

ARTICLE 112

Section 5. The amount of $35,018,900, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Chicago State University to meet its operational expenses for the fiscal year ending June 30, 2022.
Section 10. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the Chicago State University Education Improvement Fund to the Board of Trustees of Chicago State University for any expenses incurred by the university.

Section 15. The sum of $307,000, or so much thereof as may be necessary, is appropriated from the General Professions Dedicated Fund to the Board of Trustees of Chicago State University for costs associated with the development, support or administration of pharmacy practice education or training programs.

ARTICLE 113

Section 5. The amount of $41,424,300, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Eastern Illinois University to meet its operational expenses for the fiscal year ending June 30, 2022.

Section 10. The sum of $7,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Eastern Illinois University for scholarship grant awards.
ARTICLE 114

Section 5. The amount of $23,193,600, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Governors State University to meet its operational expenses for the fiscal year ending June 30, 2022.

ARTICLE 115

Section 5. The amount of $35,566,900, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Northeastern Illinois University to meet its operational expenses for the fiscal year ending June 30, 2022.

ARTICLE 116

Section 5. The amount of $49,588,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Western Illinois University to meet its operational expenses for the fiscal year ending June 30, 2022.
Section 10. The amount of $10,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Western Illinois University for scholarship grant awards from the sale of collegiate license plates.

ARTICLE 117

Section 5. The amount of $69,619,300, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Illinois State University to meet its operational expenses for the fiscal year ending June 30, 2022.

Section 10. The sum of $25,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Illinois State University for scholarship grant awards from the sale of collegiate license plates.

ARTICLE 118

Section 5. The amount of $87,804,400, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Northern Illinois
University to meet its operational expenses for the fiscal year ending June 30, 2022.

Section 10. The sum of $22,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Northern Illinois University for scholarship grant awards.

ARTICLE 119

Section 5. The amount of $191,491,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Southern Illinois University to meet its operational expenses for the fiscal year ending June 30, 2022.

Section 10. The sum of $62,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Southern Illinois University for any costs associated with the Daily Egyptian Newspaper.

Section 15. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University for costs associated with the National Corn-to-Ethanol Research
Center and ethanol research grants.

Section 20. The sum of $1,076,800, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of Southern Illinois University for all costs associated with the Simmons Cooper Cancer Center.

Section 25. The sum of $17,000, or so much thereof as may be necessary, is appropriated from the State College and University Trust Fund to the Board of Trustees of Southern Illinois University for scholarship grant awards.

Section 30. The sum of $1,250,000, or so much thereof as may be necessary, is appropriated from the General Professions Dedicated Fund to the Board of Trustees of Southern Illinois University for all costs associated with the development, support or administration of pharmacy practice education or training programs at the Edwardsville campus.

ARTICLE 120

Section 5. The amount of $562,528,200, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of the University of Illinois to meet its operational expenses for the fiscal year
ending June 30, 2022.

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated from the Education Assistance Fund to the Board of Trustees of the University of Illinois for Labor and Employment Relations:
For degree programs ...........................................$654,400
For certificate programs .........................................$850,800
Total $1,505,200

Section 15. The sum of $14,803,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for costs and expenses related to or in support of the Prairie Research Institute, in accordance with Public Act 95-0728.

Section 20. The sum of $40,380,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for operating costs and expenses related to or in support of the University of Illinois Hospital.

Section 25. The sum of $698,800, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Board of Trustees of the University of Illinois for
costs associated with the Hispanic Center for Excellence at the
Chicago campus.

Section 30. The sum of $276,600, or so much thereof as may
be necessary, is appropriated from the Education Assistance
Fund to the Board of Trustees of the University of Illinois for
Dixon Springs Agricultural Center.

Section 35. The sum of $1,052,700, or so much thereof as
may be necessary, is appropriated from the Education Assistance
Fund to the Board of Trustees of the University of Illinois for
costs associated with the Public Policy Institute at the
Chicago campus.

Section 40. The sum of $294,800, or so much thereof as may
be necessary, is appropriated from the Education Assistance
Fund to the Board of Trustees of the University of Illinois for
a grant to the College of Dentistry.

Section 45. The amount of $500,000, or so much thereof as
may be necessary, is appropriated from the General Revenue Fund
to the Board of Trustees of the University of Illinois for
costs associated with the Illinois Heart Rescue.

Section 50. The sum of $4,694,700, or so much thereof as
may be necessary, is appropriated from the Fire Prevention Fund
to the Board of Trustees of the University of Illinois for the
purpose of maintaining the Illinois Fire Service Institute,
paying the Institute's expenses, and providing the facilities
and structures incident thereto, including payment to the
University for personal services and related costs incurred.

Section 55. The sum of $250,000, or so much thereof as may
be necessary, is appropriated from the State College and
University Trust Fund to the Board of Trustees of the University
of Illinois for scholarship grant awards.

Section 60. The sum of $250,000 or so much thereof as may
be necessary, is appropriated from the Pet Population Control
Fund to the University of Illinois for costs associated with
pet population control at the College of Veterinary Medicine.

Section 65. The sum of $300,000, or so much thereof as may
be necessary, is appropriated from the Emergency Public Health
Fund to the University of Illinois for costs and expenses
related to or in support of Emergency Mosquito Abatement.

Section 70. The sum of $400,000, or so much thereof as may
be necessary, is appropriated from the Used Tire Management
Fund to the University of Illinois for costs and expenses
related to or in support of mosquito research and abatement.

Section 75. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Hazardous Waste Research Fund to the University of Illinois for its ordinary and contingent expenses.

Section 80. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Professions Dedicated Fund to the Board of Trustees of the University of Illinois for costs associated with the development, support or administration of pharmacy practice education or training programs for the College of Medicine at Rockford.

Section 85. The sum of $8,000,000 or so much thereof as may be necessary, is appropriated from the Coal Technology Development Assistance Fund to the University of Illinois for the Prairie Research Institute for costs associated with carbon dioxide capture technology at a coal-fired power plant, and other projects in consultation with the United States Department of Energy.

Section 90. The sum of $175,000, or so much thereof as may be necessary, is appropriated from the Coal Technology Development Assistance Fund to the University of Illinois for
the Prairie Research Institute for costs associated with conducting the carbon capture, utilization, and storage study.

ARTICLE 121

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

For Personal Services ........................................ 1,221,300
For State Paid Retirement ..................................... 100
For State Contributions to Social Security, for Medicare .................................... 20,900
For Contractual Services ...................................... 351,200
For Travel ......................................................... 36,400
For Commodities ................................................ 4,600
For Printing ......................................................... 2,100
For Equipment ................................................... 3,700
For Electronic Data Processing .............................. 422,900
For Telecommunications ......................................... 17,000
For Operation of Automotive Equipment .................. 3,700
Total ..................................................................... $2,083,900

Section 10. The sum of $1,148,000, or so much thereof as
may be necessary, is appropriated from the General Revenue Fund to Illinois Community College Board for costs associated with administering high school equivalency tests.

Section 15. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for grants to the alternative schools network and other providers.

Section 20. The sum of $150,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for support of the P-20 Council.

Section 25. The sum of $60,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for awarding scholarships to qualifying graduates of the Lincoln's Challenge Program.

Section 30. The sum of $13,265,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for the City Colleges of Chicago for educational-related expenses.

Section 35. The following named amounts, or so much thereof
as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois Community College Board for distribution to qualifying public community colleges for the purposes specified:

- **Small College Grants** ........................................548,400
- **Performance Funding Grants** ..........................359,000
- **Total** ..................................................$907,400

Section 40. The sum of $560,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for costs associated with the development, support or administration of the Illinois Longitudinal Data System.

Section 45. The sum of $1,457,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for grants to operate an educational facility in the former community college district #541 in East St. Louis.

Section 50. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for costs associated with grants for transitional math and english development.
Section 55. The sum of $23,794,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for all costs associated with the competitive grant program for student support services.

Section 60. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Community College Board for all costs associated with career and technical education activities:

From the General Revenue Fund ......................18,069,400
From the Career and Technical Education Fund ....:20,000,000
Total $38,069,400

Section 65. The following named amounts, or so much of those amounts as may be necessary, for the objects and purposes named, are appropriated to the Illinois Community College Board for adult education and literacy activities:

From the General Revenue Fund:
For payment of costs associated with education and educational-related services to local eligible providers for adult education and literacy ..............................................22,651,000
For payment of costs associated
with education and educational-related services to local eligible providers for performance-based awards ..................11,236,700

From the ICCB Adult Education Fund:
For payment of costs associated with education and educational-related services to local eligible providers and to Support Leadership Activities, as Defined by U.S.D.O.E. for adult education and literacy as provided by the United States Department of Education .........................26,625,000

Section 70. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Community College Board for distribution to qualifying public community colleges for the purposes specified:

From the Personal Property Tax Replacement Fund:
Base Operating Grants .............................105,570,000

From the Education Assistance Fund:
Base Operating Grants .............................74,370,200
Equalization Grants .................................71,203,900
Total $145,574,100

Section 75. The sum of $100,000, or so much thereof as may
be necessary, is appropriated from the ICCB Research and Technology Fund to the Illinois Community College Board for costs associated with maintaining and updating instructional technology.

Section 80. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the High School Equivalency Testing Fund to the Illinois Community College Board for costs associated with administering high school equivalency tests.

Section 85. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Community College Board Contracts and Grants Fund to the Illinois Community College Board to be expended under the terms and conditions associated with the moneys being received, including prior year expenditures.

Section 90. The sum of $525,000, or so much thereof as may be necessary, is appropriated from the ICCB Federal Trust Fund to the Illinois Community College Board for the ordinary and contingent expenses of the Board.

Section 95. The sum of $1,575,000, or so much thereof as may be necessary, is appropriated from the ICCB Adult Education Fund to the Illinois Community College Board for operational
expenses associated with administration of adult education and literacy activities.

Section 100. The sum of $4,264,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board to reimburse colleges for costs associated with the Illinois Veterans Grant and Illinois National Guard Grant.

Section 105. The sum of $27,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Community College Board Contracts and Grants Fund to the Illinois Community College Board for grants, contracts, and administrative expenses of the Governor’s Emergency Education Relief Fund award.

Section 110. The sum of $25,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Community College Board Contracts and Grants Fund to the Illinois Community College Board for grants and administrative costs associated with early childhood programs.

ARTICLE 122

Section 5. The sum of $3,500,000, or so much thereof as may
be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund to meet its operational expenses for the fiscal year ending June 30, 2022.

Section 10. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for the following purpose:

To support outreach, research, and training activities ........................................3,497,700

Section 15. The sum of $479,566,200, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for grant awards to students eligible for the Monetary Award Program, as provided by law, and for agency administrative and operational costs not to exceed 2 percent of the total appropriation in this Section.

Section 20. The sum of $35,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the General Revenue Fund for payments to eligible public universities for grants to students pursuant to the AIM HIGH pilot program.
Section 25. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for costs associated with providing grants to exonerated persons, as provided by law.

Section 30. The sum of $26,400, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for costs associated with the Veterans’ Home Medical Providers’ Loan Repayment Program pursuant to Public Act 99-0813.

Section 35. The sum of $264,000, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for grants to eligible nurse educators to use for payment of their educational loan pursuant to Public Act 94-1020.

Section 40. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Education Assistance Fund to the Illinois Student Assistance Commission for the following purposes:

Grants and Scholarships
For the payment of scholarships to students who are children of policemen or firemen
killed in the line of duty, or who are
dependents of correctional officers killed
or permanently disabled in the line of
duty, as provided by law .........................1,273,300
For payment of Minority Teacher Scholarships ......1,900,000
Total $3,173,300

Section 45. The sum of $6,498,000, or so much thereof as
may be necessary, is appropriated from the Education Assistance
Fund to the Illinois Student Assistance Commission to the
Golden Apple Scholars of Illinois program, as provided by law.

Section 50. The sum of $750,000, or so much thereof as may
be necessary, is appropriated from the Education Assistance
Fund to the Illinois Student Assistance Commission to the
Golden Apple Scholars of Illinois program for the Golden Apple
Accelerators Program.

Section 55. The sum of $439,900, or so much thereof as may
be necessary, is appropriated from the Education Assistance
Fund to the Illinois Student Assistance Commission for the Loan
Repayment for Teachers Program.

Section 60. The sum of $300,000, or so much thereof as may
be necessary, is appropriated from the ISAC Accounts Receivable
Fund to the Illinois Student Assistance Commission for costs associated with the collection of delinquent scholarship awards pursuant to the Illinois State Collection Act of 1986.

Section 65. The sum of $110,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the University Grant Fund for payment of grants for the Higher Education License Plate Program, as provided by law.

Section 70. The following named sum, or so much thereof as may be necessary, is appropriated from the Illinois Student Assistance Commission Contracts and Grants Fund to the Illinois Student Assistance Commission for the following purpose:

To support outreach, research, and training activities.........................10,000,000

Section 75. The following named sum, or so much thereof as may be necessary, is appropriated from the Optometric Licensing and Disciplinary Board Fund to the Illinois Student Assistance Commission for the following purpose:

Grants and Scholarships

For payment of scholarships for the Optometric Education Scholarship Program, as provided by law .........................50,000
Section 80. The following named sum, or so much thereof as may be necessary, is appropriated from the National Guard and Naval Militia Grant Fund to the Illinois Student Assistance Commission for the following purpose:

Grants and Scholarships
For payment of Illinois National Guard and Naval Militia Scholarships at State-controlled universities and public community colleges in Illinois to students eligible to receive such awards, as provided by law ........... 20,000

Section 85. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the Golden Apple Scholars of Illinois Fund to the Illinois Student Assistance Commission for the Golden Apple Scholars of Illinois Program, as provided by law.

Section 90. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for its ordinary and contingent expenses:

For Administration

For Personal Services ........................................... 15,538,600
For State Contributions to State Employees Retirement System ...................... 8,392,900
For State Contributions to Social Security ................................. 1,181,000
For State Contributions for Employees Group Insurance .................... 6,240,000
For Contractual Services .................................................. 12,630,700
For Travel ................................................................. 311,000
For Commodities ............................................................ 282,200
For Printing ................................................................. 501,000
For Equipment ............................................................... 540,000
For Telecommunications .................................................... 1,897,900
For Operation of Auto Equipment ............................... 38,400
Total $47,553,700

Section 95. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for costs associated with Federal Loan System Development and Maintenance.

Section 100. The sum of $1,000,000 or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for costs associated with the Illinois Designated Account Purchase
Section 105. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated to the Illinois Student Assistance Commission from the Student Loan Operating Fund for distribution as necessary for the following: for payment of collection agency fees associated with collection activities for Federal Family Education Loans, for Default Aversion Fee reversals, and for distributions as necessary and provided for under the Federal Higher Education Act.

Section 110. The following named sum, or so much thereof as may be necessary, is appropriated from the Federal Congressional Teacher Scholarship Program Fund to the Illinois Student Assistance Commission for the following purpose:

For transferring repayment funds collected under the Paul Douglas Teacher Scholarship Program to the U.S. Treasury ....................... 100,000

Section 115. The sum of $160,000,000, or so much thereof as may be necessary, is appropriated from the Federal Student Loan Fund to the Illinois Student Assistance Commission for distribution when necessary as a result of the following: for guarantees of loans that are uncollectible, for collection payments to the Student Loan Operating Fund as required under
agreements with the United States Secretary of Education, for payment to the Student Loan Operating Fund for Default Aversion Fees, for transfers to the U.S. Treasury, or for other distributions as necessary and provided for under the Federal Higher Education Act.

Section 120. The sum of $13,000,000, or so much thereof as may be necessary, is appropriated from the Federal Student Incentive Trust Fund to the Illinois Student Assistance Commission for allowable uses of federal grant funds related to college access, outreach, and training, including but not limited to funds received under the federal Gaining Early Awareness and Readiness for Undergraduate Program.

Section 125. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the Federal Student Incentive Trust Fund to the Illinois Student Assistance Commission for the John R. Justice Student Loan Repayment Program.

Section 130. The sum of $55,000,000, or so much thereof as may be necessary, is appropriated from the Student Loan Operating Fund to the Illinois Student Assistance Commission for financial assistance and administrative costs associated with early childhood programs.
Section 135. The sum of $50,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Student Assistance Commission for deposit into the Illinois Prepaid Tuition Trust Fund.

ARTICLE 123

Section 5. The sum of $1,883,279,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the State Universities Retirement System for the State’s contribution, as provided by law.

Section 10. The sum of $218,000,000, or so much thereof as may be necessary, is appropriated from the State Pensions Fund to the Board of Trustees of the State Universities Retirement System pursuant to the provisions of Section 8.12 of the State Finance Act.

Section 15. The sum of $4,834,221, or so much thereof as may be necessary, is appropriated from the Education Assistance Fund to the State Universities Retirement System for deposit into the Community College Health Insurance Security Fund for the State’s contributions, as required by law.
ARTICLE 124

Section 5. The amount of $1,114,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Universities Civil Service System to meet its operational expenses for the fiscal year ending June 30, 2022.

ARTICLE 125

Section 5. The amount of $600,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Courts Commission for its ordinary and contingent expenses.

ARTICLE 126

Section 5. The sum of $46,653,300, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2021, from an appropriation heretofore made in Article 30, Section 35 of Public Act 101-0637, as amended, is reappropriated to the Department of Healthcare and Family Services from the State Coronavirus Urgent Remediation Emergency Fund for purposes of a program to provide support to providers of long term care services, excluding Specialized
Mental Health Rehabilitation Facilities, due to needs resulting from the COVID-19 pandemic.

For providers in the counties that did not receive direct allotments from the federal Coronavirus Relief Fund

Statewide $46,653,300

Section 10. The sum of $10,800, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2021, from an appropriation heretofore made in Article 30, Section 36 of Public Act 101-0637, as amended, is reappropriated to the Department of Healthcare and Family Services from the State Coronavirus Urgent Remediation Emergency Fund for purposes of a program to provide support to providers offering long term care services to disproportionately impacted areas, based on positive COVID-19 cases, excluding Specialized Mental Health Rehabilitation Facilities, due to needs resulting from the COVID-19 pandemic.

Section 15. The sum of $16,488,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2021, from an appropriation heretofore made in Article 30, Section 45 of Public Act 101-0637, as amended, is reappropriated to the Department of Healthcare and Family Services from the State Coronavirus Urgent Remediation
Emergency Fund for purposes of a program to provide support to ambulance providers, medical assistance providers, excluding Specialized Mental Health Rehabilitation Facilities, due to needs resulting from the COVID-19 pandemic.

For providers in the counties that did not receive direct allotments from the federal Coronavirus Relief Fund ...............$0
Statewide ..............................................$16,488,500

Section 20. The sum of $2,847,400 or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2021, from an appropriation heretofore made in Article 30, Section 50 of Public Act 101-0637, as amended, is reappropriated to the Department of Healthcare and Family Services from the State Coronavirus Urgent Remediation Emergency Fund for purposes of a program to provide support to Specialized Mental Health Rehabilitation Facilities due to needs resulting from the COVID-19 pandemic.

Section 25. The amount of $500,000,000, or so much of that amount as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Illinois Emergency Management Agency to expend at the direction of the Governor for any costs eligible for payment from federal Coronavirus Relief Fund moneys in accordance with Section 5001
of the federal CARES Act and related federal guidance or from any other federal fund pursuant to any other provision of federal law, including current and prior year operational expenses, awards, and grants of the Illinois Emergency Management Agency and other State agencies for the support of programs and services that assist people and entities impacted by the COVID-19 pandemic and the State’s emergency response to the pandemic. In the discretion of the Governor, and upon his written direction to the Comptroller, portions of the appropriated funds may be allotted to other state agencies for expenditures as authorized in this article.

ARTICLE 127

Section 5. The amount of $258,000,000, or so much of that amount as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Illinois Emergency Management Agency to expend at the direction of the Governor for any costs eligible for the payment from the federal Coronavirus State Fiscal Recovery Fund moneys in accordance with Section 602 under Section 9901 of the federal American Rescue Plan Act and related federal guidance, including current and prior year operational expenses, awards, and grants of the Illinois Emergency Management Agency and other State agencies for the support of programs and services that assist people and
entities impacted by the COVID-19 pandemic and the State’s emergency response to the pandemic. In the discretion of the Governor, and upon his written direction to the Comptroller, portions of the appropriated funds may be allotted to other state agencies for expenditures as authorized in this article. The expenditures shall be at the approximate amounts below:

For costs related to the COVID-19 pandemic response, including purchases of protective personal equipment, state agency health and safety measures, costs associated with care sites, and other emergency response costs at the Illinois Emergency Management Agency ........................................150,000,000

For costs related to the COVID-19 pandemic response, including IT contracts, at the Department of Innovation and Technology ........60,000,000

For costs related to the COVID-19 pandemic response at the Department of Human Services ........................................40,000,000

For costs related to the COVID-19 pandemic Response for other State agencies .................8,000,000

Section 10. The amount of $2,000,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce
and Economic Opportunity for general administrative and contingent costs associated with implementing programs funded by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.

Section 15. The sum of $3,000,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Public Health for grants and administrative expenses associated with the Coronavirus Vaccine Incentive Public Health Promotion Program, including prior year costs.

Section 20. The amount of $7,000,000 or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of the Lottery for deposit into the State Lottery Fund for payment of or reimbursement for payment of promotional or incentive prizes, including prior year costs, associated with the Coronavirus Vaccine Incentive Public Health Promotion program.

Section 25. The sum of $70,000,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Corrections for deposit into the Department of Corrections Reimbursement and Education Fund for general administrative and
contingent costs in accordance with Section 602 under Section 9901 of the federal American Rescue Plan Act of 2021 and any associated federal guidance.

Section 30. The sum of $40,000,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for deposit into the DHS State Projects Fund for general administrative and contingent costs in accordance with Section 602 under Section 9901 of the federal American Rescue Plan Act of 2021 and any associated federal guidance.

Section 35. The amount of $300,000,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for all costs associated with the Back to Business Grant Program pursuant to 20 ILCS 605/605-1050 including administration, technical assistance, and the awarding of grants to qualifying businesses, including prior year costs in the approximate amounts below:

For businesses that submitted a valid application under a previous funding round of the program but did not receive an award ...........................................$25,000,000

To fund start-up costs for businesses during
the COVID-19 public health emergency and
fund businesses or organizations engaging
in the recovery effort to reactivate vacant
spaces in high traffic areas like
downtowns .............................................$50,000,000

Section 40. The amount of $10,000,000, or so much thereof
as may be necessary, is appropriated from the State Coronavirus
Urgent Remediation Emergency Fund to the Department of Commerce
and Economic Opportunity for grants, contracts, and operational
costs associated with the Tourism Attraction Development Grant
Program Pursuant to 20 ILCS 665/8a(3).

Section 45. The amount of $50,000,000, or so much thereof
as may be necessary, is appropriated from the State Coronavirus
Urgent Remediation Emergency Fund to the Department of Commerce
and Economic Opportunity for grants, contracts, and operational
costs associated with the development and implementation of Job
Training and Workforce Recovery programs pursuant to 20 ILCS
605/605-415, including costs related to the implementation of
equity and access workforce commission recommendations.

Section 50. The amount of $20,000,000, or so much thereof
as may be necessary, is appropriated to the Department of
Commerce and Economic Opportunity from the State Coronavirus
Urgent Remediation Emergency Fund for grants and awards for technical assistance, business support services and outreach, including but not limited to investing in Community Navigators, targeted business support services for industries heavily impacted by COVID-19 and businesses in disproportionately impacted areas, and supporting increased entrepreneurial assistance efforts statewide, including prior year costs.

Section 55. The amount of $23,500,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Economic Opportunity from the State Coronavirus Urgent Remediation Emergency Fund for grants, awards, and contingent costs associated with implementing the Research in Illinois to Spur Economic Recovery (RISE) program.

Section 60. The amount of $1,500,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Economic Opportunity from the State Coronavirus Urgent Remediation Emergency Fund for operational and contingent costs of implementing the Research in Illinois to Spur Economic Recovery (RISE) program.

Section 65. The sum of $45,000,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce
and Economic Opportunity for the purpose of making grants, contracts, and loans under the American Rescue Plan Capital Assets (ARPCAP) Program, including prior incurred costs.

Section 70. Met Pier

Section 75. The sum of $8,000,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to Navy Pier for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.

Section 80. The amount of $15,000,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to Donald E. Stephens Convention Center in Rosemont for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.

Section 85. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department Commerce and Economic Opportunity for the purpose of Contracts, Grants,
Loans, Investment and administrative expenses of small businesses for small business micro-loans, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 90. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department Commerce and Economic Opportunity for a grant to the Katherine Dunham Museum in East St. Louis, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 91. The sum of $300,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department Commerce and Economic Opportunity for a grant to the House of Miles Davis Museum in East St. Louis, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 95. The sum of $200,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the State Coronavirus Urgent Remediation Emergency Fund for purposes of a program to
provide support to providers of long term care services, excluding Specialized Mental Health Rehabilitation Facilities, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 100. The sum of $5,000,000 or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the State Coronavirus Urgent Remediation Emergency Fund for Specialized Mental Health Rehabilitation Facilities for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 105. The amount of $180,000,000, or so much thereof as may be necessary, is appropriated to the Department of Healthcare and Family Services from the State Coronavirus Urgent Remediation Emergency Fund for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance to provide support to Illinois hospitals.

For Safety-Net Hospitals ......................$30,000,000
For Hospitals, excluding Safety-Net Hospitals ......................$150,000,000

Section 110. The amount of $20,000,000, or so much thereof as may be necessary, is appropriated to the Department of
Healthcare and Family Services from the State Coronavirus Urgent Remediation Emergency Fund for a grant to the Ann & Robert H. Lurie Children’s Hospital of Chicago for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 115. The sum of $50,000,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for grants and administrative expenses associated with mental health, behavioral health, substance abuse and other services for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.

Section 120. The sum of $5,000,000, or so much thereof as may be necessary is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for grants and administrative expenses associated with mental health services to first responders for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.

Section 125. The sum of $5,000,000, or so much thereof as may be necessary is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human
Services for grants and administrative expenses associated with suicide prevention for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.

Section 130. The amount of $10,000,000, or so much thereof may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for grants to administer expenses of the Housing is Recovery Pilot Program, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 135. The amount of $50,000,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Criminal Justice Information Authority for grants and administrative expenses associated with implementing violence prevention programs for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 140. Reimagine Justice

Section 145. Violence Prevention
Section 150. The sum of $10,000,000, or so much thereof as may be necessary is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for grants and administrative expenses associated with Teen Reach After-School Programs for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.

Section 155. The sum of $60,000,000, or so much thereof as may be necessary is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for grants to community providers and local governments for youth employment programs for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.

Section 160. The sum of $3,000,000, or so much thereof as may be necessary is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Children and Family Services for grants to Child Advocacy Centers for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.

Section 165. The sum of $25,000,000, or so much thereof as may be necessary is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Children and Family Services for grants to Child Advocacy Centers for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.
Urgent Remediation Emergency Fund to the Department of Human Services for grants and administrative expenses associated with Supportive Housing services for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.

Section 170. The sum of $75,000,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Revenue for the Illinois Housing Development Authority for grants and administrative expenses associated with housing-related purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance including, but not limited to, increasing the supply of affordable housing, increasing the supply of transitional housing for the homeless and for re-entry population, revitalization of vacant properties, and workforce housing development.

Section 175. Supportive Housing

Section 180. The sum of $1,000,000, or so much thereof as may be necessary is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for grants and administrative expenses associated with Homeless Youth Services for purposes allowed by Section 9901
of the American Rescue Plan Act of 2021 and any associated federal guidance.

Section 185. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for a grant to the Fifth Street Renaissance, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 190. The amount of $10,000,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Illinois State Board of Education for costs associated with implementing after school programs for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 195. The amount of $10,000,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Illinois Community College Board for costs associated with implementing college bridge programs for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 200. The amount of $10,000,000, or so much thereof
as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Illinois State Board of Education for costs associated with implementing parent mentoring programs for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 205. The sum of $17,000,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Illinois State Board of Education for deposit into the Freedom Schools Fund for costs associated with the freedom school network and programs for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 210. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to the Alternative Schools Network for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.

Section 215. The amount of $769,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Board of Trustees of
the University of Illinois for costs associated with the water quality study for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance. No contract shall be entered into or obligation incurred for water quality study from appropriations made in this section until after the purpose and amounts have been approved in writing by the Governor.

Section 220. The sum of $15,000,000, or so much thereof as may be necessary is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Public Health for grants and administrative expenses associated with the Prevention and Treatment of HIV/AIDS and the Creation of an HIV/AIDS Service Delivery System to Reduce the Disparity of HIV Infection and AIDS Cases Between African-Americans and Other Population Groups for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.

Section 225. The sum of $6,000,000, or so much thereof as may be necessary is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for a grant to BAM/WOW for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.
Section 230. The sum of $6,000,000, or so much thereof as may be necessary is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Children and Family Services for a grant to Cook CASA for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.

Section 235. The sum of $1,000,000, or so much thereof as may be necessary is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for a grant to Special Olympics for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.

Section 240. The sum of $12,000,000, or so much thereof as may be necessary is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for grants and administrative expenses associated with Parents Too Soon for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.

Section 245. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus


Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to the African American Family Commission for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.

Section 250. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to the Latino Family Commission for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.

Section 255. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to the Asian Family Commission for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.

Section 260. The sum of $2,500,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for disadvantaged and urban farmers, for purposes permitted by Section 9901 of the American Rescue
Plan Act of 2021 and related federal guidance.

Section 265. The sum of $80,000,000, or so much thereof as may be necessary is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for a deposit into the DHS State Projects Fund for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.

Section 270. The sum of $10,000,000, or so much thereof as may be necessary is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for a grant to United Power for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.

Section 275. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Children and Family Services for a grant to the Court Appointed Special Advocates of Cook County to be used to advocate for the timely placement of children in permanent, safe, and stable homes, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.
Section 280. The sum of $3,000,000 or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for a grant to Youth Guidance for all costs associated with Becoming a Man Program, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 285. The sum of $3,000,000 or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for a grant to Working on Womanhood, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 290. The amount of $1,000,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Children and Family Services for a grant to the Court Appointed Special Advocates of Cook County to be used to advocate for the timely placement of children in permanent, safe, and stable homes, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 295. The sum of $1,000,000, or so much thereof as
may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for grants and administrative expenses associated with Special Olympics Illinois, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 300. The sum of $12,000,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for grants and administrative expenses associated with Parents Too Soon, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 305. The amount of $4,000,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to the African-American Family Commission, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 310. The amount of $4,000,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to the Latino Family
Commission, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 315. The sum of $4,000,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to the Asian American Family Commission, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 320. The sum of $2,000,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for a grant to the United African Organization Welcoming Centers, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 325. The sum of $4,200,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for grants and administrative expenses associated with legal assistance to migrant persons, for purposes permitted by Section 9901 of the American Rescue Plan
Section 330. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for grants and administrative expenses associated with refugee case management, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 335. The sum of $350,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to the Don Moyer Boys and Girls Club - The Genius Center for training and employment development for job training, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 340. The sum of $700,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Commerce and Economic Opportunity for a grant to the Urbana-Champaign Independent Media Center to provide small community based grants for community service and violence prevention in Urbana,
for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 345. The amount of $800,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Illinois Criminal Justice Information Authority for a grant to Carmen-Buckner Elementary School for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.

Section 350. The amount of $800,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Illinois Criminal Justice Information Authority for a grant to Earhart Elementary School for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.

Section 355. The amount of $800,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Illinois Criminal Justice Information Authority for a grant to Dulles Elementary School for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.
Section 360. The amount of $800,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Illinois Criminal Justice Information Authority for a grant to St. Bernard Hospital for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.

Section 365. The sum of $150,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for a grant to Well Kids Learning Hub for the purpose of providing support to children aged 0 to 18 years, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 370. The sum of $75,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Illinois State Board of Education for a grant to the Black and Gold Initiative for mentoring, educational programming, and violence prevention for high school students, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.
Section 375. The sum of $3,502,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Illinois Student Assistance Commission for the Golden Apple Scholars of Illinois Program, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 380. The sum of $4,250,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Illinois Student Assistance Commission for the Golden Apple Accelerators Program, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 385. The sum of $250,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for a grant to Peoria Friendship House to be used for family programming and community services, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 390. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human
Services for a grant to Tri-County Urban League to provide support programming for individuals in the Peoria area, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 395. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for a grant to It Takes A Village for academic support programming, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 400. The sum of $100,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund the Department of Human Services for a grant to Living To Serve to fund health disparity initiatives, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 405. The sum of $14,000,000 or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund 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 grants and administrative
expenses associated with Immigrant Integration Services and for other Immigrant Services pursuant to 305 ILCS 5/12-4.34, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 410. The sum of $5,000,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Department of Human Services for a grant to the welcoming centers, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

ARTICLE 999

Section 999. Effective date. This Article and Article 1 through Article 24 are effective immediately. Article 25 through Article 127 take effect July 1, 2021."."