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 $1,050,000 500,000, 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.

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
For Travel ..................................................7,600
For Commodities .................................................1,500
For Printing .......................................................1,500
For Equipment .....................................................1,500
For Electronic Data Processing ...............................0
For Telecommunications Services .........................5,300
For Operation of Automotive Equipment ...............1,900
Total ...............................................................$1,013,900

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:
Payable from General Revenue Fund ...............6,396,100
For Extra Help:
Payable from General Revenue Fund ................. 69,200

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 ................. 459,300

For Contractual Services:
Payable from General Revenue Fund ................. 378,900

For Travel Expenses:
Payable from General Revenue Fund ................. 30,400

For Commodities:
Payable from General Revenue Fund ................. 20,500

For Printing:
Payable from General Revenue Fund ................. 2,800

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 ................. 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
  Liability Partnership Fund ......................42,400
Payable from Securities Audit and Enforcement Fund .................. 1,229,600
Payable from Department of Business Services Special Operations Fund ............... 2,164,300

For Contractual Services:
Payable from General Revenue Fund .................. 16,912,100
Payable from Road Fund ........................................ 0
Payable from Motor Fuel Tax Fund .................. 1,300,000
Payable from Lobbyist Registration Fund .... 689,700 189,700
Payable from 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 ............... 826,800

For Travel Expenses:
Payable from General Revenue Fund .................. 121,300
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 .................. 766,900
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Payable from Road Fund</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Payable from Lobbyist Registration Fund</td>
<td>2,200</td>
</tr>
<tr>
<td>3</td>
<td>Payable from Registered Limited Liability Partnership Fund</td>
<td>900</td>
</tr>
<tr>
<td>4</td>
<td>Payable from Securities Audit and Enforcement Fund</td>
<td>6,000</td>
</tr>
<tr>
<td>5</td>
<td>Payable from Department of Business Services Special Operations Fund</td>
<td>11,000</td>
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<td>6</td>
<td>For Printing:</td>
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<td>7</td>
<td>Payable from General Revenue Fund</td>
<td>403,500</td>
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<td>8</td>
<td>Payable from Road Fund</td>
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</tr>
<tr>
<td>9</td>
<td>Payable from Lobbyist Registration Fund</td>
<td>5,500</td>
</tr>
<tr>
<td>10</td>
<td>Payable from Securities Audit and Enforcement Fund</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Payable from Department of Business Services Special Operations Fund</td>
<td>47,500</td>
</tr>
<tr>
<td>12</td>
<td>For Equipment:</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Payable from General Revenue Fund</td>
<td>862,200</td>
</tr>
<tr>
<td>14</td>
<td>Payable from Road Fund</td>
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<tr>
<td>15</td>
<td>Payable from Lobbyist Registration Fund</td>
<td>7,000</td>
</tr>
<tr>
<td>16</td>
<td>Payable from Registered Limited Liability Partnership Fund</td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Payable from Securities Audit and Enforcement Fund</td>
<td>100,000</td>
</tr>
<tr>
<td>18</td>
<td>Payable from Department of Business Services</td>
<td></td>
</tr>
</tbody>
</table>
Special Operations Fund

For Electronic Data Processing:
- Payable from General Revenue Fund
- Payable from Road Fund
- Payable from the Secretary of State
- Special Services Fund

For Telecommunications:
- Payable from General Revenue Fund
- Payable from Lobbyist Registration Fund
- Payable from Registered Limited Liability Partnership Fund
- Payable from Securities Audit and Enforcement Fund
- Payable from Department of Business Services Special Operations Fund

For Operation of Automotive Equipment:
- Payable from General Revenue Fund
- Payable from Securities Audit and Enforcement Fund
- 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 ............... 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/AAMVAnet/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:
   Payable from General Revenue Fund ...............17,326,300
Payable from Road Fund ........................................0
Payable from CDLIS/AAMVA/Net/NMVTIS
Payable from the Secretary of State
Special License Plate Fund .........................1,515,500
Payable from Motor Vehicle Review
Board Fund .........................................................35,000
Payable from Vehicle Inspection Fund ...............945,600

For Travel Expenses:
Payable from General Revenue Fund ....................257,100
Payable from Road Fund ........................................0
Payable from CDLIS/AAMVA/Net/NMVTIS
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 ....................218,800
Payable from Road Fund ........................................0
Payable from CDLIS/AAMVA/Net/NMVTIS
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 ..................1,263,500
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/AAMVA.net/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 15,000, 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, 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, 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:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For expenses related to the Development of Training Programs</td>
<td>$200,000</td>
</tr>
<tr>
<td>For the expenses related to Employment Security Automation</td>
<td>$3,700,000</td>
</tr>
<tr>
<td>For expenses related to a Benefit Information System Redefinition</td>
<td>$9,500,000, $4,500,000</td>
</tr>
<tr>
<td>For expenses related to a Workforce Innovation and Opportunity Act Hub</td>
<td>$2,000,000</td>
</tr>
</tbody>
</table>

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
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
<table>
<thead>
<tr>
<th>Program</th>
<th>Grant Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For grants and administrative expenses associated with Homeless Youth Services</td>
<td>$6,277,500</td>
</tr>
<tr>
<td>For grants and administrative expenses associated with Westside Health Authority Crisis Intervention</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>For grants and administrative expenses of the Comprehensive Community-Based Services to Youth</td>
<td>$18,931,300</td>
</tr>
<tr>
<td>For grants and administrative expenses associated with Redeploy Illinois</td>
<td>$6,373,600</td>
</tr>
<tr>
<td>For grants and administrative expenses associated with Homelessness Prevention</td>
<td>$5,000,000</td>
</tr>
<tr>
<td>For grants and administrative expenses associated with Supportive Housing Services</td>
<td>$16,166,700</td>
</tr>
<tr>
<td>For grants and administrative expenses associated with Community Services</td>
<td>$7,366,400</td>
</tr>
<tr>
<td>For grants and administrative expenses associated with Teen Reach After-School Programs</td>
<td>$14,522,000</td>
</tr>
<tr>
<td>For grants and administrative expenses associated with Programs to Reduce Infant Mortality, provide Case Management and Outreach Services, and for the Intensive</td>
<td></td>
</tr>
</tbody>
</table>
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 ........................................10,383,700
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:
For grants and administrative expenses
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Associated with the SNAP to Success Program</td>
<td>$2,500,000</td>
</tr>
<tr>
<td>2</td>
<td>For Community Grants</td>
<td>$1,500,000</td>
</tr>
<tr>
<td>3</td>
<td>For grants and administrative expenses associated with Family Violence Prevention Services</td>
<td>$7,257,800</td>
</tr>
<tr>
<td>4</td>
<td>For grants and administrative expenses associated with Parents Too Soon</td>
<td>$2,505,000</td>
</tr>
<tr>
<td>5</td>
<td>For grants and administrative expenses associated with Emergency Food Program Transportation and Distribution</td>
<td>$20,163,800</td>
</tr>
<tr>
<td>6</td>
<td>For grants and administrative expenses associated with SNAP Outreach</td>
<td>$5,000,000</td>
</tr>
<tr>
<td>7</td>
<td>For grants and administrative expenses associated with SSI Advocacy Services</td>
<td>$1,009,400</td>
</tr>
<tr>
<td>8</td>
<td>For grants and administrative expenses associated with SNAP Education</td>
<td>$30,000,000</td>
</tr>
<tr>
<td>9</td>
<td>For grants and administrative expenses associated with Federal/State Employment Programs and Related Services</td>
<td>$5,000,000</td>
</tr>
<tr>
<td>10</td>
<td>For grants and administrative expenses associated with the Great START Program</td>
<td>$5,200,000</td>
</tr>
<tr>
<td>11</td>
<td>For grants and administrative expenses associated with Child Care Services</td>
<td>$778,800,000</td>
</tr>
</tbody>
</table>
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 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

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 $1,018,025,000, 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
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

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:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Medical Services</td>
<td>$3,100,000,000</td>
</tr>
<tr>
<td>For Administrative Expenditures Including Pass-through of Federal Matching Funds</td>
<td>$25,000,000</td>
</tr>
<tr>
<td>Total</td>
<td>$3,125,000,000</td>
</tr>
</tbody>
</table>

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,
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Potable Water, Private Sewage and Anti-Smoking Programs</td>
<td>$10,000,000</td>
</tr>
<tr>
<td>For Grants and Administrative Expenses for the Tobacco Use Prevention Program, BASUAH Program, and Asthma Prevention</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>Total</td>
<td>$6,000,000</td>
</tr>
<tr>
<td>Payable from the Maternal and Child Health Services Block Grant Fund:</td>
<td></td>
</tr>
<tr>
<td>For Grants for Maternal and Child Health Programs</td>
<td>$495,000</td>
</tr>
<tr>
<td>Payable from the Preventive Health and Health Services Block Grant Fund:</td>
<td></td>
</tr>
<tr>
<td>For Grants for Prevention Initiative Programs Including Operational Expenses</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>Payable from the Metabolic Screening and Treatment Fund:</td>
<td></td>
</tr>
<tr>
<td>For Grants for Metabolic Screening Follow-up Services</td>
<td>$3,250,000</td>
</tr>
<tr>
<td>For Grants for Free Distribution of Medical Preparations and Food Supplies</td>
<td>$2,875,000</td>
</tr>
<tr>
<td>Total</td>
<td>$6,125,000</td>
</tr>
<tr>
<td>Payable from the Autoimmune Disease Research Fund:</td>
<td></td>
</tr>
<tr>
<td>For Grants for Autoimmune Disease Research and Treatment</td>
<td>$50,000</td>
</tr>
<tr>
<td>Payable from the Prostate Cancer Research Fund:</td>
<td></td>
</tr>
</tbody>
</table>
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
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Local Health Providers</td>
<td>$900,000,000</td>
</tr>
<tr>
<td>Total</td>
<td>$400,000,000</td>
</tr>
<tr>
<td>Payable from the Food and Drug Safety Fund:</td>
<td></td>
</tr>
<tr>
<td>For Expenses of Administering</td>
<td></td>
</tr>
<tr>
<td>the Food and Drug Safety Program, Including Refunds</td>
<td>$300,000</td>
</tr>
<tr>
<td>Payable from the Safe Bottled Water Fund:</td>
<td></td>
</tr>
<tr>
<td>For Expenses for the Safe Bottled Water Program</td>
<td>$50,000</td>
</tr>
<tr>
<td>Payable from the Facility Licensing Fund:</td>
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<tr>
<td>For Expenses, including Refunds, of Environmental Health Programs</td>
<td>$3,000,000</td>
</tr>
<tr>
<td>Payable from the Illinois School Asbestos Abatement Fund:</td>
<td></td>
</tr>
<tr>
<td>For Expenses, Including Refunds, of Administering and Executing</td>
<td>$1,200,000</td>
</tr>
<tr>
<td>Payable from the Emergency Public Health Fund:</td>
<td></td>
</tr>
<tr>
<td>For Expenses of Mosquito Abatement in an Effort to Curb the Spread of West</td>
<td>$5,100,000</td>
</tr>
<tr>
<td>Payable from the Public Health Water Permit Fund:</td>
<td></td>
</tr>
<tr>
<td>For Expenses, Including Refunds,</td>
<td></td>
</tr>
</tbody>
</table>
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 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
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 .................. 155,000,000 134,000,000

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 $525,000,000 410,000,000
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 ................................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 $3,394,510,365

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

For Providing Educational Opportunities for Children of Certain Veterans, as provided by law, including prior year claims

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, or so much thereof as may be necessary, is appropriated from the Illinois

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
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:

To reimburse the General Revenue Fund for payment of awards pursuant to P.A. 92-357 .......................... 423.41

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 .......................... 42,809.58

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 .......................... 10,539.48

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 ...........................................123,477

No. 19-CC-0907, BHC Streamwood Hospital, INC., debt, against Department of Children
and Family Services ...........................................12,800

No. 19-CC-1646, Governors State University, debt, against Department of Children and Family Services .......862,655.45

No. 20-CC-2308, Children Home and Aid Society of Illinois, against Department of Children and
Family Services ..................................................105,670

No. 20-CC-3096, Lutheran Social Services of Illinois, debt, against Department of Children and
Family Services ........................................47,263.25
No. 21-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 ......................12,485.78
No. 17-CC-1356, Ami-Mzi, INC., debt, against Department of Central Management Services ......................8,253.75
No. 17-CC-1358, Ami-Mzi Company, debt, against Department of Central Management Services ......................14,900.24
No. 17-CC-2777, Prime Electric CO., debt, against Department of Central Management Services ......................7,097.43
No. 18-CC-1979, Anchor SGL Corporation, debt, against Department of Central Management Services ............4,460.08
No. 18-CC-1986, Anchor SGL Corporation, debt, against
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<th>Date</th>
<th>Description</th>
<th>Amount</th>
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<td>1</td>
<td>No. 18-CC-1992, Anchor Mechanical, Inc., debt, against</td>
<td>Department of Central Management Services</td>
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<td>No. 18-CC-1993, Anchor Mechanical, Inc., debt, against</td>
<td>Department of Central Management Services</td>
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<td>No. 18-CC-1995, Anchor Mechanical, Inc., debt, against</td>
<td>Department of Central Management Services</td>
<td>8,651.21</td>
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<td>No. 18-CC-1998, Anchor Mechanical, Inc., debt, against</td>
<td>Department of Central Management Services</td>
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<td>No. 18-CC-1999, Anchor Mechanical, Inc., debt, against</td>
<td>Department of Central Management Services</td>
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<td>No. 18-CC-2005, Anchor Mechanical, Inc., debt, against</td>
<td>Department of Central Management Services</td>
<td>19,429.41</td>
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<td>No. 18-CC-2062, Anchor Mechanical, Inc., debt, against</td>
<td>Department of Central Management Services</td>
<td>3,436.62</td>
</tr>
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<td>No. 18-CC-2067, Anchor Mechanical, Inc., debt, against</td>
<td>Department of Central Management Services</td>
<td>3,723.64</td>
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<td>No. 18-CC-2068, Anchor Mechanical, Inc., debt, against</td>
<td>Department of Central Management Services</td>
<td>3,036.27</td>
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<td>10</td>
<td>No. 18-CC-2071, Anchor Mechanical, Inc., debt, against</td>
<td>Department of Central Management Services</td>
<td>3,221.08</td>
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<td>No. 18-CC-2072, Anchor Mechanical, Inc., debt, against</td>
<td>Department of Central Management Services</td>
<td>3,856.62</td>
</tr>
<tr>
<td>12</td>
<td>No. 18-CC-2071, Anchor Mechanical, Inc., debt, against</td>
<td>Department of Central Management Services</td>
<td>4,096.20</td>
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<td>No. 18-CC-2071, Anchor Mechanical, Inc., debt, against</td>
<td>Department of Central Management Services</td>
<td>30,679.94</td>
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No. 19-CC-0541, Anchor Mechanical, Inc., debt, against Department of Central Management Services ..........14,731.78
No. 19-CC-0645, Ami-Mzi, Inc., debt, against Department of Central Management Services ..........11,387.50
No. 19-CC-0656, Ami-Mzi, Inc., debt, against Department of Central Management Services ..........3,507.90
No. 19-CC-0666, The Stone Group, debt, against Department of Central Management Services ..........5,394
No. 19-CC-0679, The Stone Group, debt, against Department of Central Management Services ..........34,931.96
No. 19-CC-0691, The Stone Group, debt, against Department of Central Management Services ..........4,136.21
No. 19-CC-0693, The Stone Group, debt, against Department of Central Management Services ..........4,991.17
No. 19-CC-0694, The Stone Group, debt, against Department of Central Management Services ..........3,975.68
No. 19-CC-0699, The Stone Group, debt, against Department of Central Management Services ..........5,127.76
No. 19-CC-1347, Ami-Mzi, Inc., debt, against Department of Central Management Services ..........2,560
No. 19-CC-1349, Ami-Mzi, Inc., debt, against Department of Central Management Services ..........4,210.05
No. 19-CC-1352, Ami-Mzi, Inc., debt, against Department of Central Management Services ..........6,028.25
No. 19-CC-1423, The Stone Group, debt, against
Department of Central Management Services ..............14,722.42
No. 19-CC-1680, Simplex Grinnell, LP, debt, against
Department of Central Management Services .............2,700
No. 19-CC-1681, Simplex Grinnell, LP, debt, against
Department of Central Management Services ..........9,409.29
No. 19-CC-1790, Multisystem Building Maintenance, debt,
against Department of Central Management Services ..................27,062.35
No. 20-CC-1306, Henson Robinson Company, debt, against
Department of Central Management Services ..........3,612.96
No. 20-CC-2452, Malcolm Eaton Enterprises, debt, against
Department of Central Management Services 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
1 by the Court of Claims as follows:
2 To reimburse the General Revenue Fund for payment of awards
3 pursuant to P.A. 92-357 ........................................ 1,521

4 Section 62. The following named amounts are appropriated
5 to the Court of Claims from State Fund 407, Grant Accountability
6 and Transparency, to pay claims in conformity with awards and
7 recommendations made by the Court of Claims as follows:
8 No. 21-CC-1196, Crowe LLP, debt, against Governor’s Office
9 of Management and Budget ................................. 29,830

10 Section 63. The following named amounts are appropriated
11 to the Court of Claims from State Fund 408, DHS Special Purpose
12 Trust, to pay claims in conformity with awards and
13 recommendations made by the Court of Claims as follows:
14 To reimburse the General Revenue Fund for payment of awards
15 pursuant to P.A. 92-357 ................................. 6,513.51

16 Section 64. The following named amounts are appropriated
17 to the Court of Claims from State Fund 421, Public Aid
18 Recoveries Trust, to pay claims in conformity with awards and
19 recommendations made by the Court of Claims as follows:
20 To reimburse the General Revenue Fund for payment of awards
21 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:
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 .......................225.75

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 .......................158.20

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 pursuant to P.A. 92-357 .........................507,749.89

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 .........................1,129.82

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...............................584.80

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:
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 ..........................280.13

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 ..........................1,602.42

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:

(P.A. 101-0637, Article 93, Section 100)

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.

(P.A. 101-0637, Article 93, Section 105)

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, and 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:

(P.A. 101-0637, Article 109 Section 10)

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.

ARTICLE 20

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></th>
<th>Preparedness Fund:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>For Personal Services .................................................. 691,800</td>
</tr>
<tr>
<td>2</td>
<td>For State Contributions to State Employees’ Retirement System ..................... 379,400</td>
</tr>
<tr>
<td>3</td>
<td>For State Contributions to Social Security ...................................... 53,500</td>
</tr>
<tr>
<td>4</td>
<td>For Group Insurance .......................................................... 207,600</td>
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<tr>
<td>5</td>
<td>For Contractual Services .................................................................. 500</td>
</tr>
<tr>
<td>6</td>
<td>For Travel ..................................................................................... 500</td>
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<tr>
<td>7</td>
<td>For Commodities .............................................................................. 500</td>
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<tr>
<td>8</td>
<td>For Printing .................................................................................... 0</td>
</tr>
<tr>
<td>9</td>
<td>For Equipment .................................................................................. 0</td>
</tr>
<tr>
<td>10</td>
<td>For Telecommunications Services ..................................................... 5,000</td>
</tr>
<tr>
<td>11</td>
<td>Total                                                                 $1,338,800</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Payable from the Federal Aid Disaster Fund:</th>
</tr>
</thead>
<tbody>
<tr>
<td>12</td>
<td>For Federal Disaster Declarations</td>
</tr>
<tr>
<td>13</td>
<td>in Current and Prior Years .................................................... 900,000,000</td>
</tr>
<tr>
<td>14</td>
<td>For State administration of the</td>
</tr>
<tr>
<td>15</td>
<td>Federal Disaster Relief Program .................................................. 18,100,000</td>
</tr>
<tr>
<td>16</td>
<td>Disaster Relief - Hazard Mitigation</td>
</tr>
<tr>
<td>17</td>
<td>in Current and Prior Years .................................................... 55,000,000</td>
</tr>
<tr>
<td>18</td>
<td>For State administration of the</td>
</tr>
<tr>
<td>19</td>
<td>Hazard Mitigation Program ......................................................... 2,000,000</td>
</tr>
<tr>
<td>20</td>
<td>Total $975,100,000 375,100,000</td>
</tr>
</tbody>
</table>

|   | Payable from the Emergency Planning and |
Training Fund:

For Activities as a Result of the Illinois Emergency Planning and Community Right To Know Act.................................105,000

Payable from the Nuclear Civil Protection Planning Fund:

For Federal Projects including prior year costs.................................15,000,000

For Mitigation Assistance including prior year costs.................................15,000,000

Total $30,000,000

Payable from the Federal Civil 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 20,000,000
Total  ........................................... $40,069,400 38,069,400

(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 $30,000,000 $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

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 5 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 hereeto 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
Total ............................................. $500,000

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
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:

<table>
<thead>
<tr>
<th>To the House Speaker</th>
<th>3,000,000</th>
</tr>
</thead>
<tbody>
<tr>
<td>To the House Minority Leader</td>
<td>3,000,000</td>
</tr>
</tbody>
</table>

**Total** $6,000,000

*ARTICLE 26*

Section 5. The following named amounts, or so much of those amounts as may be necessary, respectively, are appropriated from the General Revenue Fund 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 from the General Revenue Fund to
the Legislative Ethics Commission to meet the ordinary and
contingent expenses of the Commission 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 reduction of case backlogs and managing increases in case filings, modernizing court technology infrastructure and Supporting Access to Justice Programs.

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 $39,469,700, 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 $26,000,000, 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 $25,750,000, 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:
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Operation of Auto</td>
<td>$6,500</td>
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<tr>
<td>For Law Intern Program</td>
<td>$18,200</td>
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<td>Total</td>
<td>$3,403,600</td>
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<tr>
<td>Payable from Personal Property Tax Replacement Fund:</td>
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<tr>
<td>For Personal Services</td>
<td>$882,000</td>
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<tr>
<td>For State Contribution to the State Employees’ Retirement System Pick Up</td>
<td>$35,300</td>
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<td>For State Contribution to the State Employees’ Retirement System</td>
<td>$497,500</td>
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<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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<td>For Training Programs</td>
<td>$225,000</td>
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<tr>
<td>Personal Property Tax Replacement Fund Total</td>
<td>$2,463,600</td>
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<tr>
<td>Payable from Continuing Legal Education Trust Fund:</td>
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<tr>
<td>For Continuing Legal Education</td>
<td>$100,000</td>
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<tr>
<td>Continuing Legal Education Trust Fund Total</td>
<td>$100,000</td>
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<tr>
<td>Payable from the Narcotics Profit Forfeiture Fund:</td>
<td></td>
</tr>
<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>
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</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
<table>
<thead>
<tr>
<th>For Personal Services:</th>
<th>Payable from General Revenue Fund</th>
<th>$51,328,200</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Regular Positions:</td>
<td>Payable from Road Fund</td>
<td>$0</td>
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<tr>
<td></td>
<td>Payable from Lobbyist Registration Fund</td>
<td>$537,000</td>
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<td></td>
<td>Payable from Division of Corporations</td>
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<td></td>
<td>Registered Limited Liability Partnership Fund</td>
<td>$83,100</td>
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<td>Payable from Securities Audit and Enforcement Fund</td>
<td>$4,142,600</td>
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<td>Payable from Department of Business Services</td>
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<tr>
<td></td>
<td>Special Operations Fund</td>
<td>$5,867,300</td>
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<tr>
<td>For Extra Help:</td>
<td>Payable from General Revenue Fund</td>
<td>$515,300</td>
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<tr>
<td></td>
<td>Payable from Road Fund</td>
<td>$0</td>
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<td></td>
<td>Payable from Securities Audit and Enforcement Fund</td>
<td>$28,000</td>
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<tr>
<td></td>
<td>Payable from Department of Business Services</td>
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<tr>
<td></td>
<td>Special Operations Fund</td>
<td>$140,900</td>
</tr>
<tr>
<td>For Employee Contribution to State:</td>
<td>Payable from General Revenue Fund</td>
<td>$1,034,700</td>
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<tr>
<td></td>
<td>Payable from Lobbyist Registration Fund</td>
<td>$10,700</td>
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<tr>
<td></td>
<td>Payable from Division of Corporations</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Registered Limited Liability Partnership Fund</td>
<td>$1,700</td>
</tr>
</tbody>
</table>
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:

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

For Contractual Services:

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

For Travel Expenses:

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

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

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

21 For Equipment:
22 Payable from General Revenue Fund .............. 857,100
23 Payable from Road Fund ........................ 0
24 Payable from Lobbyist Registration Fund .......... 7,000
25 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
<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
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<tr>
<td>1</td>
<td>Special Operations Fund</td>
<td>$95,000</td>
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<td>2</td>
<td>For Refunds:</td>
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<tr>
<td>3</td>
<td>Payable from General Revenue Fund</td>
<td>$15,000</td>
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<td>4</td>
<td>Payable from Road Fund</td>
<td>$2,500,000</td>
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<td>5</td>
<td>MOTOR VEHICLE GROUP</td>
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<td>6</td>
<td>For Personal Services:</td>
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<td>7</td>
<td>For Regular Positions:</td>
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<tr>
<td>8</td>
<td>Payable from General Revenue Fund</td>
<td>$122,803,000</td>
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<td>9</td>
<td>Payable from Road Fund</td>
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<td>10</td>
<td>Payable from CSLIS/AAMVAnet/NMVTIS Trust Fund</td>
<td>$0</td>
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<tr>
<td>11</td>
<td>Payable from the Secretary of State</td>
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<tr>
<td>12</td>
<td>Special License Plate Fund</td>
<td>$749,300</td>
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<tr>
<td>13</td>
<td>Payable from Motor Vehicle Review Board Fund</td>
<td>$145,100</td>
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<td>14</td>
<td>Payable from Vehicle Inspection Fund</td>
<td>$1,293,500</td>
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<td>15</td>
<td>For Extra Help:</td>
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<td>16</td>
<td>Payable from General Revenue Fund</td>
<td>$7,871,100</td>
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<td>17</td>
<td>Payable from Road Fund</td>
<td>$0</td>
</tr>
<tr>
<td>18</td>
<td>Payable from Vehicle Inspection Fund</td>
<td>$0</td>
</tr>
<tr>
<td>19</td>
<td>For Employee Contribution to</td>
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</tr>
<tr>
<td>20</td>
<td>State Employees' Retirement System:</td>
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<tr>
<td>21</td>
<td>Payable from General Revenue Fund</td>
<td>$2,666,100</td>
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<tr>
<td>22</td>
<td>Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund</td>
<td>$0</td>
</tr>
<tr>
<td>23</td>
<td>Payable from the Secretary of State</td>
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</tr>
<tr>
<td>24</td>
<td>Special License Plate Fund</td>
<td>$15,000</td>
</tr>
</tbody>
</table>
Payable from Motor Vehicle Review Board Fund ............2,900
Payable from Vehicle Inspection Fund .........................25,900

For State Contribution to State Employees' Retirement System:
Payable from Road Fund ...............................................0
Payable from CDLIS/AAMVA.net/NMVTIS Trust Fund ..........0
Payable from the Secretary of State Special License Plate Fund .......................422,600
Payable from Motor Vehicle Review Board Fund .............81,800
Payable from Vehicle Inspection Fund .........................729,600

For State Contribution to Social Security:
Payable from General Revenue Fund .........................9,441,800
Payable from Road Fund ...............................................0
Payable from CDLIS/AAMVA.net/NMVTIS Trust Fund ..........0
Payable from the Secretary of State Special License Plate Fund .......................57,800
Payable from Motor Vehicle Review Board Fund ................11,100
Payable from Vehicle Inspection Fund .........................102,700

For Group Insurance:
Payable from CDLIS/AAMVA.net/NMVTIS Trust Fund ..........0
Payable from the Secretary of State Special License Plate Fund .......................319,600
Payable From Motor Vehicle Review
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/AAMVAnet/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/AAMVAnet/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
Total .................................................. $1,165,400

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

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
Total .............................................. $1,609,500

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

Total .......................................................... $2,406,000

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
Total ...............................................................................$5,768,300

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 Public Library.

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,
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 youth 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
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
awareness programs.

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 associated 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 associated 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 associated 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 associated 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 associated 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.

Section 360. The sum of $1,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Secretary of State for a grant to the Southern Illinois Law Enforcement Commission for costs associated with trainings.
ARTICLE 35

Section 5. The sum of $21,636,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund 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 .................................................0

For Employee Retirement Contributions
Paid by the Employer ....................................................0
For State Contributions to the State Employees’ Retirement System ..................................0
For State Contributions to Social Security .................................................................0
For Travel:
   For Official Court Reporting .................................................................0
   For Contractual Services ..........................................................0
   For Commodities .................................................................0
   For Printing .................................................................0
   For Equipment .................................................................0
   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
<table>
<thead>
<tr>
<th>No.</th>
<th>Position and Board/Department</th>
<th>Salary</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>For the Director</td>
<td>148,700</td>
</tr>
<tr>
<td>2</td>
<td>For the Assistant Director</td>
<td>135,500</td>
</tr>
<tr>
<td>3</td>
<td>For the Chief Factory Inspector</td>
<td>54,400</td>
</tr>
<tr>
<td>4</td>
<td>For the Superintendent of Safety Inspection and Education</td>
<td>59,800</td>
</tr>
<tr>
<td>5</td>
<td>Illinois State Police</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>For the Director</td>
<td>158,800</td>
</tr>
<tr>
<td>7</td>
<td>For the Assistant Director</td>
<td>135,500</td>
</tr>
<tr>
<td>8</td>
<td>Department of Military Affairs</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>For the Adjutant General</td>
<td>138,500</td>
</tr>
<tr>
<td>10</td>
<td>For two Chief Assistants to the Adjutant General</td>
<td>236,100</td>
</tr>
<tr>
<td>11</td>
<td>Department of Lottery</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>For the Superintendent</td>
<td>0</td>
</tr>
<tr>
<td>13</td>
<td>Department of Natural Resources</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>For the Director</td>
<td>0</td>
</tr>
<tr>
<td>15</td>
<td>For the Assistant Director</td>
<td>0</td>
</tr>
<tr>
<td>16</td>
<td>For six Mine Officers</td>
<td>97,800</td>
</tr>
<tr>
<td>17</td>
<td>For four Miners' Examining Officers</td>
<td>53,800</td>
</tr>
<tr>
<td>18</td>
<td>Illinois Labor Relations Board</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>For the Chairman</td>
<td>108,700</td>
</tr>
<tr>
<td>20</td>
<td>For four State Labor Relations Board</td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>members</td>
<td>391,300</td>
</tr>
<tr>
<td>22</td>
<td>For two Local Labor Relations Board</td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>members</td>
<td>195,700</td>
</tr>
<tr>
<td></td>
<td>For the Local Labor Relations Board Chairman</td>
<td>97,800</td>
</tr>
<tr>
<td>---</td>
<td>---------------------------------------------</td>
<td>--------</td>
</tr>
<tr>
<td>2</td>
<td>Department of Healthcare and Family Services</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>For the Director</td>
<td>170,500</td>
</tr>
<tr>
<td>4</td>
<td>For the Assistant Director</td>
<td>145,000</td>
</tr>
<tr>
<td>5</td>
<td>Department of Public Health</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>For the Director</td>
<td>180,000</td>
</tr>
<tr>
<td>7</td>
<td>For the Assistant Director</td>
<td>153,000</td>
</tr>
<tr>
<td>8</td>
<td>Department of Revenue</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>For the Director</td>
<td>170,500</td>
</tr>
<tr>
<td>10</td>
<td>For the Assistant Director</td>
<td>145,000</td>
</tr>
<tr>
<td>11</td>
<td>Property Tax Appeal Board</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>For the Chairman</td>
<td>67,400</td>
</tr>
<tr>
<td>13</td>
<td>For four members</td>
<td>217,400</td>
</tr>
<tr>
<td>14</td>
<td>Department of Veterans' Affairs</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>For the Director</td>
<td>138,500</td>
</tr>
<tr>
<td>16</td>
<td>For the Assistant Director</td>
<td>118,100</td>
</tr>
<tr>
<td>17</td>
<td>Civil Service Commission</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>For the Chairman</td>
<td>31,700</td>
</tr>
<tr>
<td>19</td>
<td>For four members</td>
<td>105,500</td>
</tr>
<tr>
<td>20</td>
<td>Commerce Commission</td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>For the Chairman</td>
<td>139,600</td>
</tr>
<tr>
<td>22</td>
<td>For four members</td>
<td>487,600</td>
</tr>
<tr>
<td>23</td>
<td>Court of Claims</td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>For the Chief Judge</td>
<td>67,600</td>
</tr>
<tr>
<td>25</td>
<td>For the six Judges</td>
<td>374,400</td>
</tr>
</tbody>
</table>
Commission on Equity and Inclusion
For the Chairman .................................. 130,200
For six members .................................... 743,600
State Board of Elections
For the Chairman .................................. 60,900
For the Vice-Chairman .............................. 50,000
For six members .................................... 234,800
Illinois Emergency Management Agency
For the Director .................................... 0
For the Assistant Director .......................... 0
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
<table>
<thead>
<tr>
<th>Commission</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Executive Ethics Commission</td>
<td>55,000</td>
</tr>
<tr>
<td>Illinois Power Agency</td>
<td>352,200</td>
</tr>
<tr>
<td>Pollution Control Board</td>
<td>0</td>
</tr>
<tr>
<td>Prisoner Review Board</td>
<td>126,100</td>
</tr>
<tr>
<td>Secretary of State Merit Commission</td>
<td>0</td>
</tr>
<tr>
<td>Educational Labor Relations Board</td>
<td>108,700</td>
</tr>
<tr>
<td>Illinois State Police</td>
<td>391,300</td>
</tr>
<tr>
<td>Department of Transportation</td>
<td>169,400</td>
</tr>
</tbody>
</table>
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
1 Payable from Road Fund
2 For the Secretary ...........................................180,000
3 For the Assistant Secretary ..............................153,000
4 Illinois Workers’ Compensation Commission
5 Payable from IWCC Operations Fund
6 For the Chairman ...........................................159,000
7 For nine members ...........................................1,363,000
8 Office of the State Fire Marshal
9 For the State Fire Marshal:
10 From Fire Prevention Fund ..............................138,500
11 Illinois Racing Board
12 For eleven members of the Illinois
13 Racing Board, $300 per diem to a
14 maximum $13,045 as prescribed by law:
15 From the Horse Racing Fund .......................143,500
16 Department of Employment Security
17 Payable from Title III Social Security and
18 Employment Service Fund:
19 For the Director ...........................................170,500
20 For five members of the Board
21 of Review ..................................................75,000
22 Department of Innovation and Technology
23 Payable from Technology Management
24 Revolving Fund:
25 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

DCFS Children’s Services Fund .................... 180,000

Nuclear Safety Emergency Preparedness Fund ........ 154,400

Radiation Protection Fund .......................... 138,500

Professions Indirect Cost Fund ...................... 449,000

Illinois Power Agency Operations Fund ............ 124,400

Insurance Producer Administration Fund .......... 161,800

State Lottery Fund ................................ 170,100

Park and Conservation Fund ....................... 308,900

Coal Mining Regulatory Fund ....................... 0

Road Fund .......................................... 333,000

IWCC Operations Fund ............................. 1,522,000

Fire Prevention .................................... 138,500

Horse Racing ....................................... 143,500

Bank and Trust Company Fund ..................... 163,200

Title III Social Security and
<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>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><strong>Total</strong></td>
<td><strong>$5,009,700</strong></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:

- 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 Feed Control Fund: 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 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
From Technology Management Revolving Fund ....... 187,800
From Real Estate License Administrative Fund ...... 83,900

Total $2,741,300

For State Contribution to Social Security:

From General Revenue Fund .......................... 1,237,800
From Horse Racing Fund ............................... 11,000
From Fire Prevention Fund ............................. 10,600
From Bank and Trust Company Fund .................. 11,300
From Title III Social Security and Employment Service Fund .................. 17,100
From Feed Control Fund. .............................. 21,600
From DCFS Children’s Services Fund .................. 11,500
From Nuclear Safety Emergency Preparedness Fund ...... 11,100
From Radiation Protection Fund. ....................... 10,600
From Professions Indirect Cost Fund. .................. 32,900
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<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>From Illinois Power Agency Operations Fund.</td>
<td>9,600</td>
</tr>
<tr>
<td>2</td>
<td>From Insurance Producer Administration Fund.</td>
<td>11,200</td>
</tr>
<tr>
<td>3</td>
<td>From State Lottery Fund.</td>
<td>11,400</td>
</tr>
<tr>
<td>4</td>
<td>From Park and Conservation Fund.</td>
<td>22,200</td>
</tr>
<tr>
<td>5</td>
<td>From Coal Mining Regulatory Fund.</td>
<td>22,600</td>
</tr>
<tr>
<td>6</td>
<td>From Road Fund.</td>
<td>22,600</td>
</tr>
<tr>
<td>7</td>
<td>From IWCC Operations Fund.</td>
<td>116,500</td>
</tr>
<tr>
<td>8</td>
<td>From Technology Management Revolving Fund.</td>
<td>22,600</td>
</tr>
<tr>
<td>9</td>
<td>From Real Estate License Administrative Fund</td>
<td>11,100</td>
</tr>
<tr>
<td>10</td>
<td>Total</td>
<td>1,602,700</td>
</tr>
<tr>
<td>11</td>
<td>For Group Insurance:</td>
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</tr>
<tr>
<td>12</td>
<td>From Fire Prevention Fund</td>
<td>23,500</td>
</tr>
<tr>
<td>13</td>
<td>From Bank and Trust Company Fund</td>
<td>23,500</td>
</tr>
<tr>
<td>14</td>
<td>From Title III Social Security and Employment Service Fund</td>
<td>23,500</td>
</tr>
<tr>
<td>15</td>
<td>From Feed Control Fund</td>
<td>47,000</td>
</tr>
<tr>
<td>16</td>
<td>From DCFS Children’s Services Fund</td>
<td>23,500</td>
</tr>
<tr>
<td>17</td>
<td>From Nuclear Safety Emergency Preparedness Fund</td>
<td>23,500</td>
</tr>
<tr>
<td>18</td>
<td>From Radiation Protection Fund</td>
<td>23,500</td>
</tr>
<tr>
<td>19</td>
<td>From Professions Indirect Cost Fund</td>
<td>70,500</td>
</tr>
<tr>
<td>20</td>
<td>From Illinois Power Agency Operations Fund.</td>
<td>23,500</td>
</tr>
<tr>
<td>21</td>
<td>From Insurance Producer Administration Fund.</td>
<td>23,500</td>
</tr>
<tr>
<td>22</td>
<td>From State Lottery Fund.</td>
<td>23,500</td>
</tr>
<tr>
<td>23</td>
<td>From Park and Conservation Fund.</td>
<td>47,000</td>
</tr>
<tr>
<td>24</td>
<td>From Coal Mining Regulatory Fund.</td>
<td></td>
</tr>
</tbody>
</table>
From Road Fund. ..............................................47,000
From IWCC Operations Fund. ..............................235,000
From Technology Management Revolving Fund ............47,000
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 from the General Revenue Fund 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 from the General Revenue Fund 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:
Payable from the Road Fund .........................$1,000,000
Payable from the DCFS Children's Services Fund ......................1,500,000
Payable from the State Garage Fund ...................50,000
Payable from the Traffic and Criminal Conviction Surcharge Fund ....................100,000
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
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
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
For Commodities ................................ 22,600
For Printing ...................................... 60,000
For Equipment ................................... 19,000
For Telecommunications .......................... 230,000
For Operation of Auto Equipment .............. 57,600

Total $3,746,700

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
For Commodities ........................................... 6,500
For Telecommunications ................................. 50,000
For Operation of Auto Equipment .................... 15,000
Total ......................................................... $2,273,100

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:
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>For Personal Services</td>
<td>760,900</td>
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<tr>
<td>2</td>
<td>For State Contributions to Social Security</td>
<td>58,200</td>
</tr>
<tr>
<td>3</td>
<td>For Contractual Services</td>
<td>80,000</td>
</tr>
<tr>
<td>4</td>
<td>For Travel</td>
<td>25,000</td>
</tr>
<tr>
<td>5</td>
<td>Total</td>
<td>924,100</td>
</tr>
</tbody>
</table>

**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
<table>
<thead>
<tr>
<th></th>
<th>Care Program</th>
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<tbody>
<tr>
<td>2</td>
<td>For Title V Employment Services</td>
<td>4,000,000</td>
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<tr>
<td>3</td>
<td>For Title III Social Services</td>
<td>55,000,000</td>
</tr>
<tr>
<td>4</td>
<td>For Title III B Ombudsman</td>
<td>10,000,000</td>
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<tr>
<td>5</td>
<td>For USDA National Lunch Program</td>
<td>7,000,000</td>
</tr>
<tr>
<td>6</td>
<td>For National Family Caregiver</td>
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</tr>
<tr>
<td>7</td>
<td>Support Program</td>
<td>45,000,000</td>
</tr>
<tr>
<td>8</td>
<td>For Title VII Prevention of Elder</td>
<td>3,000,000</td>
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<td>9</td>
<td>For Title VII Long-Term Care</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Ombudsman Services for Older Americans</td>
<td>3,000,000</td>
</tr>
<tr>
<td>11</td>
<td>For Title III D Preventive Health</td>
<td>4,000,000</td>
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<tr>
<td>12</td>
<td>For Nutrition Services Incentive</td>
<td></td>
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<tr>
<td>13</td>
<td>Program</td>
<td>25,000,000</td>
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<tr>
<td>14</td>
<td>For Title III C-1 Congregate</td>
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<td>15</td>
<td>Meals Program</td>
<td>50,000,000</td>
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<tr>
<td>16</td>
<td>For Title III C-2 Home Delivered</td>
<td></td>
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<tr>
<td>17</td>
<td>Meals Program</td>
<td>63,000,000</td>
</tr>
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</table>

**DISTRIBUTIVE ITEMS**

**OPERATIONS**

<table>
<thead>
<tr>
<th></th>
<th>Payable from the Commitment to Human Services Fund:</th>
</tr>
</thead>
<tbody>
<tr>
<td>21</td>
<td>For the Administrative and</td>
</tr>
<tr>
<td>22</td>
<td>Programmatic Expenses of the</td>
</tr>
<tr>
<td>23</td>
<td>Home Delivered Meals Program</td>
</tr>
</tbody>
</table>
GRANTS

Payable from the Commitment to Human Services Fund:

For Retired Senior Volunteer Program ..................551,800
For Planning and Service Grants to
Area Agencies on Aging .......................15,136,400
For Foster Grandparents Program .................241,400
For Area Agencies on Aging for
Long-Term Care Systems Development .............273,800
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:

For Personal Services ........................................ $492,400
For State Contributions to Social Security ........... $37,700
For Contractual Services ................................... $50,000
For Travel ...................................................... $35,000
Total .......................................................... $615,100

DISTRIBUTIVE ITEMS

OPERATIONS

Payable from the General Revenue Fund:

For the Administrative and Programmatic Expenses of Illinois
For the Administrative and Programmatic Expenses of Senior Community Outreach Events ..................65,000

For the Administrative and Programmatic Expenses of Senior HelpLine ........................................2,908,000

Payable from the Senior Health Insurance Program Fund:

For the Administrative and 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 Fund 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
For Travel .................................................. 400
For Commodities ........................................... 5,000
For Printing .................................................. 5,000
For Equipment .............................................. 75,000
For Electronic Data Processing ......................... 1,425,900
For Telecommunications Services ..................... 50,000

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 56. The sum of $1,000,000, or so much thereof as may be necessary, is appropriated from the Partners for Conservation Fund to the Department of Agriculture to provide a grant to the Fox Waterway Agency for purposes of funding the management of waterway conservation.

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
For Group Insurance .......................................................... $1,219,000
For Contractual Services ....................................................... $369,100
For Travel ........................................................................ $65,000
For Commodities .................................................................. $22,000
For Printing .......................................................................... $14,000
For Equipment ....................................................................... $400,000
For Telecommunications Services ............................................... $50,000
For Operation of Auto Equipment .............................................. $422,000
For Refunds ........................................................................... $3,700

Total $7,456,600
Payable from the Motor Fuel and Petroleum Standards Fund:
   For the Regulation of Motor Fuel Quality ..................50,000
Payable from the Agriculture Federal Projects Fund:
   For Expenses of various Federal Projects ..................200,000

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:
   For Personal Services ..................................1,303,400
   For State Contributions to Social Security ..................99,800
   For Contractual Services ...............................200,000
   For Travel .............................................125,000
   For Commodities .......................................100,000
   For Printing ...........................................5,000
   For Equipment .........................................40,000
   For Telecommunications Services .........................33,300
   For Operation of Auto Equipment .......................115,000

   Total .................................................$2,021,500

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

Payable from the General Revenue Fund:
For Personal Services ........................................ 3,138,600
For State Contributions to Social Security ........................................ 240,200
For Contractual Services ...................................... 400,000
For Travel ......................................................... 100,000
For Commodities ............................................. 23,300
For Printing ..................................................... 2,500
For Equipment .................................................. 40,000
For Telecommunications Services ......................... 27,500
For Operation of Auto Equipment ...................... 103,400

Total                                                $4,075,500

Payable from Agricultural Master Fund:
For Expenses Relating to Inspection of Agricultural Products ............. 1,200,000

Payable from Wholesome Meat Fund:
For Personal Services ...................................... 3,900,000
For State Contributions to State Employees' Retirement System ................ 2,199,600
For State Contributions to Social Security .................................... 398,400
For Group Insurance ........................................... 1,590,800
For Contractual Services ....................................... 582,600
For Travel ................................................................ 100,000
For Commodities .................................................. 25,000
For Printing .......................................................... 2,500
For Equipment ....................................................... 45,300
For Telecommunications Services .................................. 35,000
For Operation of Auto Equipment .............................. 103,400

Total                                                $8,982,600

Payable from the Agriculture Federal Projects Fund:
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:

For Personal Services ........................................ 767,600
For State Contributions to State Employee’s Retirement System ....................... 416,800
For State Contributions to Social Security .................................................. 58,800
For Contractual Services .................................................. 80,000
For Travel .............................................................. 7,500
For Commodities .......................................................... 7,000
For Printing .............................................................. 4,000
For Equipment .............................................................. 15,000
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 contingent administrative expenses.

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 cost in prior years .........................2,333,500
For Awards to Livestock Breeders and Related Expenses .........................221,500

TOTAL $2,555,000

Payable from the Illinois State Fair Fund:
For Operations of the Illinois State Fair Including Entertainment and the Percentage Portion of Entertainment Contracts ...............6,400,000
For Awards and Premiums at the Illinois State Fair
and related expenses ........................................ 495,000
For Awards and Premiums for Horse Racing at the Illinois State Fairgrounds and related expenses ........................................ 178,600
Total $7,073,600

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:

- For Personal Services ..................486,100
- For State Contributions to Social Security ..................37,200
- For Contractual Services ..................450,500
- For Commodities ..................20,000
- For Printing ..................8,000
- For Telecommunications Services ..................38,000

Total $1,039,800

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
For Travel ...............................................1,500
For Commodities ......................................700
For Printing .............................................200
For Equipment ..........................................1,000
For Telecommunications Services ....................800
For Operation of Auto Equipment ....................500
For distribution to encourage and aid
county fairs and other agricultural
societies. This distribution shall be
prorated and approved by the Department
For premiums to agricultural extension

or 4-H clubs to be distributed at a uniform rate

For premiums to vocational agriculture fairs

For rehabilitation of county fairgrounds

For grants and other purposes for county fair and state fair horse racing

Total

Payable from the Fair and Exposition Fund:

For distribution to county fairs and fair and exposition authorities

Payable from the Illinois Racing Quarter Horse Breeders Fund:

For promotion of the Illinois horse racing and breeding industry

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
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
1. For Family Preservation Services...37,912,600
2. Total $757,913,600

   PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

3. For Foster Homes and Specialized
4. Foster Care and Prevention...163,743,500
5. For Cash Assistance and Housing Locator
6. Services to Families in the
7. Class Defined in the Norman
8. Consent Order...2,071,300
9. For Counseling and Auxiliary Services...14,047,200
10. For Institution and Group Home Care and
11. Prevention...57,236,800
12. For Assisting in the development
13. of Children's Advocacy Centers...1,398,200
14. For Psychological Assessments
15. Including Operations and
16. Administrative Expenses...3,010,100
17. For Children's Personal and
18. Physical Maintenance...3,356,100
19. For Services Associated with the Foster
20. Care Initiative...1,477,100
21. For Purchase of Adoption and
22. Guardianship Services...29,634,800
23. For Family Preservation Services...33,098,700
24. 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 may 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 may 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 $8,400,000

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 $27,000,000

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
1. For a grant to Mount Greenwood Community and Business Association ........................................... 250,000
2. For a grant to Beverly Arts Center ......................... 250,000
3. For a grant to Little Village Chamber of Commerce/
   Little Village Community Foundation .................. 125,000
4. For a grant to Village of Cahokia ......................... 125,000
5. For a grant to Midwest Career Source
   Vocational School ........................................... 125,000
6. For a grant to City of Peoria .............................. 250,000
7. For a grant to Illinois Central College .................. 250,000
8. For a grant to AAABNA Austin African American
   Business Networking Association ......................... 100,000
9. For a grant to Chatham Business Association -
   Small Business Development, Inc. ......................... 125,000
10. For a grant to Logan Square Chamber of Commerce ..... 100,000
11. For a grant to Uprising Theater ............................ 200,000
12. For a grant to Six Corners Chamber of Commerce ..... 100,000
13. For a grant to Greater Auburn Gresham ................. 250,000
14. For a grant to U-Two Mentorship Program, Inc. ....... 250,000
15. For a grant to Quad County Urban League ............... 350,000
16. For a grant to Aurora Public Library ..................... 150,000
17. For a grant to Human Resources Development
   Institute, Inc. ............................................. 250,000
18. 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

Total  $36,627,600

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
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
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
For a grant to the AllenForce-Veterans
Initiative for assistance to veterans
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 purposes of operating assistance to the City of East St. Louis.

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 for a grant to the Village of Washington for costs associated with equipment for 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 for grants 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 promotional expenses.

ARTICLE 47

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 there of 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 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
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Social Security</td>
<td>82,400</td>
</tr>
<tr>
<td>2</td>
<td>For Group Insurance</td>
<td>348,600</td>
</tr>
<tr>
<td>3</td>
<td>For Contractual Services</td>
<td>762,800</td>
</tr>
<tr>
<td>4</td>
<td>For Travel</td>
<td>5,000</td>
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<tr>
<td>5</td>
<td>For Equipment</td>
<td>1,000</td>
</tr>
<tr>
<td>6</td>
<td>Payable from Plugging and Restoration Fund:</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>For Contractual Services</td>
<td>0</td>
</tr>
<tr>
<td>8</td>
<td>Payable from the Aggregate Operations Regulatory Fund:</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>For Telecommunications</td>
<td>0</td>
</tr>
<tr>
<td>10</td>
<td>Payable from Underground Resources Conservation Enforcement Fund:</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>For Contractual Services</td>
<td>0</td>
</tr>
<tr>
<td>12</td>
<td>For Ordinary and Contingent Expenses</td>
<td>400,000</td>
</tr>
<tr>
<td>13</td>
<td>Payable from Federal Surface Mining Control</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>For Personal Services</td>
<td>0</td>
</tr>
<tr>
<td>15</td>
<td>For State Contributions to State Employees' Retirement System</td>
<td>0</td>
</tr>
<tr>
<td>16</td>
<td>For State Contributions to State Employees' Retirement System</td>
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<tr>
<td>17</td>
<td>For State Contributions to State Employees' Retirement System</td>
<td>0</td>
</tr>
<tr>
<td>18</td>
<td>Payable from Natural Areas Acquisition Fund:</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>For Ordinary and Contingent Expenses</td>
<td>65,000</td>
</tr>
</tbody>
</table>
Payable from Park and Conservation Fund:

1. For Contractual Services ........................................587,900
2. For expenses of the Park and
   Conservation Program ...........................................2,200,000

Payable from Abandoned Mined Lands Reclamation Council Federal Trust Fund:

3. For Personal Services ...........................................52,500
4. For State Contributions to State
   Employees' Retirement System ...............................29,700
5. For State Contributions to
   Social Security ..................................................3,900
6. For Group Insurance ...............................................27,000
7. 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
thereinafter 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:

For Electronic Data Processing .................. 300,000
For the implementation of the
   Camping/Lodging Reservation System ........... 300,000
For Public Events and Promotions .............. 15,000
For operation and maintenance of
   new sites and facilities, including Sparta ...... 50,000

Payable from the Wildlife and Fish Fund:

For Personal Services ........................... 1,177,000
For State Contributions to State
   Employees' Retirement System ............... 663,900
For State Contributions to Social Security ........................................90,000
For Group Insurance .........................................................382,000
For Contractual Services .................................................750,000
For Contractual Services for Postage Expenses for DNR Headquarters .............35,000
For Travel ..........................................................20,000
For Commodities .........................................................170,000
For Printing ..........................................................170,000
For Equipment ..........................................................57,000
For Electronic Data Processing .........................1,200,000
For Operation of Auto Equipment .........................26,900
For expenses incurred for the implementation, education and 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 State Parks Fund ......................350,000

For the Sparta Imprest Account ..................75,000

Payable from the Wildlife and Fish Fund:

For the ordinary and contingent expenses of the World Shooting and Recreational Complex ..................1,200,000

Total $2,825,000

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

Payable from the General Revenue Fund:
For expenses of the Office of Grant Management and Assistance ..................0
Payable from the State Boating Act Fund:
For expenses of the Office of Grant Management and Assistance .................280,000
Payable from Wildlife and Fish Fund:
For expenses of the Office of Grant Management and Assistance ...............1,282,400
Payable from Open Space Lands Acquisition and Development Fund:
For expenses of the Office of Grant 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:
For Personal Services ................................. 1,756,700
For State Contributions to State Employees' Retirement System ....................... 990,900
For State Contributions to Social Security ........................................... 134,500
For Group Insurance ........................................... 561,300
For Contractual Services ................................. 190,700
For Travel ................................................... 27,900
For Commodities ............................................. 43,800
1 For Printing ..............................................0
2 For Equipment ........................................86,300
3 For Telecommunications ...........................38,100
4 For Operation of Auto Equipment ................70,200
5 For expenses of the Natural Areas

6 Stewardship Program ...............................3,345,700
7 For Expenses Related to the Endangered
8 Species Protection Board ...........................0
9 For Administration of the "Illinois
10 Natural Areas Preservation Act" ................2,798,400

11 Payable from Partners for Conservation Fund:
12 For ordinary and contingent expenses
13 of operating the Partners for
14 Conservation Program ..............................2,265,600

15 Payable from the Natural Resources
16 Restoration Trust Fund:
17 For Natural Resources Trustee Program ........1,000,000

18 Payable from the DNR Federal Projects Fund:
19 For expenses of federal projects,
20 including but not limited to those
21 related to federally funded wildlife
22 and natural areas management, emergencies,
23 or recreational grant lease programs ...........1,607,800

24 Payable from Illinois Forestry Development Fund:
25 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 federal and/or state funds provided for such purposes or (iii) both purposes.

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
can 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 Employees' Retirement System .................981,500
For State Contributions to Social Security .....................................28,400
For Group Insurance ..................................................478,800
For Contractual Services ..................................................480,300
For Travel .................................................................67,800
For Commodities ..................................................232,700
For Equipment ..................................................277,700
For Telecommunications ..................................................368,800
For Operation of Auto Equipment .......................................419,500
1  For Expenses of DUI/OUI Equipment ..........................20,000
2  For Operational Expenses of the Snowmobile
3  Program ............................................................35,000
4  Payable from State Parks Fund:
5  For Personal Services ..............................................1,423,300
6  For State Contributions to State Employees' Retirement System .................780,500
7  For State Contributions to Social Security ................................109,000
8  For Group Insurance ..............................................480,300
9  For Equipment .......................................................114,200
10 Payable from Wildlife and Fish Fund:
11  For Personal Services ..............................................4,899,400
12  For State Contributions to State Employees' Retirement System .................2,763,500
13  For State Contributions to Social Security ................................417,200
14  For Group Insurance ..............................................1,274,400
15  For Contractual Services ............................................714,600
16  For Travel ..........................................................56,500
17  For Commodities ....................................................158,900
18  For Printing ..........................................................57,000
19  For Equipment .......................................................117,400
20  For Telecommunications ............................................505,100
21  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:
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>For Personal Services</td>
<td>3,662,400</td>
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<tr>
<td>2</td>
<td>For State Contributions to State Employees' Retirement System</td>
<td>2,008,300</td>
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<tr>
<td>3</td>
<td>For State Contributions to Social Security</td>
<td>280,200</td>
</tr>
<tr>
<td>4</td>
<td>For Group Insurance</td>
<td>1,198,000</td>
</tr>
<tr>
<td>5</td>
<td>For Contractual Services</td>
<td>700,000</td>
</tr>
<tr>
<td>6</td>
<td>For Travel</td>
<td>0</td>
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<tr>
<td>7</td>
<td>For Commodities</td>
<td>175,000</td>
</tr>
<tr>
<td>8</td>
<td>For Snowmobile Programs</td>
<td>53,000</td>
</tr>
<tr>
<td></td>
<td>Payable from State Parks Fund:</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>For Personal Services</td>
<td>3,982,200</td>
</tr>
<tr>
<td>10</td>
<td>For State Contributions to State Employees' Retirement System</td>
<td>2,183,700</td>
</tr>
<tr>
<td>11</td>
<td>For State Contributions to Social Security</td>
<td>304,600</td>
</tr>
<tr>
<td>12</td>
<td>For Group Insurance</td>
<td>1,336,400</td>
</tr>
<tr>
<td>13</td>
<td>For Contractual Services</td>
<td>2,300,000</td>
</tr>
<tr>
<td>14</td>
<td>For Travel</td>
<td>38,000</td>
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<tr>
<td>15</td>
<td>For Commodities</td>
<td>525,000</td>
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<tr>
<td>16</td>
<td>For Equipment</td>
<td>200,000</td>
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<tr>
<td>17</td>
<td>For Telecommunications</td>
<td>345,000</td>
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<tr>
<td>18</td>
<td>For Operation of Auto Equipment</td>
<td>510,000</td>
</tr>
<tr>
<td>19</td>
<td>For expenses related to the Illinois-Michigan Canal</td>
<td>120,000</td>
</tr>
</tbody>
</table>
For operations and maintenance from revenues derived from the sale of surplus crops and timber harvest ..................1,100,000

Payable from the State Parks Fund:
For Refunds ............................................35,000

Payable from the Wildlife and Fish Fund:
For Personal Services ....................................2,155,900
For State Contributions to State Employees' Retirement System ....................1,216,000
For State Contributions to Social Security ..................................164,900
For Group Insurance .......................................667,700
For Contractual Services .................................1,375,000
For Travel ..................................................8,000
For Commodities .........................................600,000
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

For operation of the Mining Safety Program

Payable from the Federal Surface Mining Control and Reclamation 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 expenses associated with litigation of Mining Regulatory actions

For Travel

For Commodities

For Printing

For Equipment

For Electronic Data Processing

For Telecommunications

For Operation of Auto Equipment

For the purpose of coordinating training and education programs for miners and laboratory analysis and testing of coal samples and mine atmospheres
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
For Group Insurance .................. 723,700
For Contractual Services .................. 281,200
For Travel .................. 30,700
For Commodities .................. 26,800
For Printing .................. 1,000
For Equipment .................. 111,300
For Electronic Data Processing .................. 146,400
For Telecommunications .................. 45,000
For Operation of Auto Equipment .................. 75,000

For expenses associated with
Environmental Mitigation Projects, Studies, Research, and Administrative Support .........................................................2,000,000

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:

OFFICE OF OIL AND GAS RESOURCE MANAGEMENT
Payable from the Mines and Minerals Underground Injection Control 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 Travel .....................................................................0
Payable from Plugging and Restoration Fund:

4. For Personal Services ...........................................578,900
5. For State Contributions to State Employees' Retirement System ..................317,500
7. For State Contributions to Social Security ..................................44,300
9. For Group Insurance ..................................................186,300
10. For Contractual Services ...........................................42,800
11. For Travel ............................................................2,000
12. For Commodities .....................................................2,500
13. For Equipment ..........................................................5,000
14. For Electronic Data Processing .......................................6,000
15. For Telecommunications .............................................10,000
16. For Operation of Auto Equipment ....................................20,000
17. For Plugging & Restoration Projects .......................1,047,200
18. For Refunds ...........................................................25,000

Payable from the Oil and Gas Resource Management Fund:

21. For expenses associated with the operations Of the Office of Oil and Gas .........................500,000

Payable from Underground Resources Conservation Enforcement Fund:

25. For Personal Services ...........................................790,900
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
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<tr>
<td>1</td>
<td>For State Contributions to State Employees' Retirement System</td>
<td>446,100</td>
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<td>2</td>
<td>For State Contributions to Social Security</td>
<td>67,300</td>
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<tr>
<td>3</td>
<td>For Group Insurance</td>
<td>266,700</td>
</tr>
<tr>
<td>4</td>
<td>For Contractual Services</td>
<td>252,000</td>
</tr>
<tr>
<td>5</td>
<td>For Travel</td>
<td>17,000</td>
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<td>6</td>
<td>For Commodities</td>
<td>13,500</td>
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<tr>
<td>7</td>
<td>For Printing</td>
<td>2,000</td>
</tr>
<tr>
<td>8</td>
<td>For Equipment</td>
<td>143,000</td>
</tr>
<tr>
<td>9</td>
<td>For Electronic Data Processing</td>
<td>515,000</td>
</tr>
<tr>
<td>10</td>
<td>For Telecommunications</td>
<td>35,000</td>
</tr>
<tr>
<td>11</td>
<td>For Operation of Auto Equipment</td>
<td>78,000</td>
</tr>
<tr>
<td>12</td>
<td>For Interest Penalty Escrow</td>
<td>0</td>
</tr>
<tr>
<td>13</td>
<td>For Refunds</td>
<td>500,000</td>
</tr>
<tr>
<td>14</td>
<td>Total</td>
<td>$6,274,000</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 to meet the ordinary and contingent expenses of the Department of Natural Resources:

**OFFICE OF WATER RESOURCES**

Payable from the State Boating Act Fund:

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>For Personal Services</td>
<td>415,200</td>
</tr>
<tr>
<td>2</td>
<td>For State Contributions to State</td>
<td></td>
</tr>
</tbody>
</table>
1 Employees' Retirement System.......................... 234,200
2 For State Contributions to
3 Social Security............................................. 31,800
4 For Group Insurance ........................................ 136,100
5 For expenses of the Boat Grant Match ............ 130,000
6 For Repairs and Modifications to Facilities ......... 53,900
7 Payable from the Wildlife and Fish Fund:
8 For payment of the Department’s
9 share of operation and maintenance
10 of statewide stream gauging network, 
11 water data storage and retrieval
12 system, in cooperation with the U.S.
13 Geological Survey........................................... 375,000
14 Payable from the Capital Development Fund:
15 For Personal Services ................................. 797,000
16 For State Contributions to State
17 Employees’ Retirement System....................... 449,600
18 For State Contributions to Social Security ......... 61,600
19 For Group Insurance ................................. 184,800
20 Payable from the National Flood Insurance
21 Program Fund:
22 For execution of state assistance
23 programs to improve the administration
24 of the National Flood Insurance
25 Program (NFIP) and National Dam
Safety Program as approved by
the Federal Emergency Management Agency (FEMA)

(82 Stat. 572) ........................................... 650,000

Payable from the DNR Federal Projects Fund:
For expenses of Water Resources Planning,
Resource Management Programs and
Project Implementation ............................... 100,000
For FEMA Mapping Grant ................................ 0

Total  $3,619,200

Section 170. The sum of $1,000,000, or so much thereof as
may be necessary, is appropriated to the Department of Natural
Resources for expenditure by the Office of Water Resources from
the Flood Control Land Lease Fund for disbursement of monies
received pursuant to Act of Congress dated September 3, 1954
(68 Statutes 1266, same as appears in Section 701c-3, Title 33,
United States Code Annotated), provided such disbursement shall
be in compliance with 15 ILCS 515/1 Illinois Compiled Statutes.

Section 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
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
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 Park 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 $72,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Natural Resources for a grant to the Lake County Health Department for expenses for the study and mitigation of zebra mussels and development of a control program with the Lake County Zebra Mussel Project.
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
For Equipment ...................................................... 8,200
For Electronic Data Processing ................................. 2,576,500
For Telecommunications Services ............................. 250,100
For Operation of Auto Equipment ............................. 24,600
For Refunds .......................................................... 0
For Tort Claims .................................................... 118,800

Total $7,587,800

SCHOOL DISTRICT
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<tr>
<td>1</td>
<td>For Personal Services</td>
<td>$5,351,400</td>
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<tr>
<td>2</td>
<td>For State Contributions to Teachers' Retirement System</td>
<td>$0</td>
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<tr>
<td>3</td>
<td>For State Contributions to Social Security</td>
<td>$400,000</td>
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<tr>
<td>4</td>
<td>For Contractual Services</td>
<td>$851,000</td>
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<td>5</td>
<td>For Travel</td>
<td>$3,800</td>
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<td>9</td>
<td>For Telecommunications Services</td>
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<tr>
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<td>For Operation of Auto Equipment</td>
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<tr>
<td>11</td>
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**AFTERCARE SERVICES**

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<tr>
<td>14</td>
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<tr>
<td>15</td>
<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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<tr>
<td>18</td>
<td>For Travel and Allowances for Committed, Paroled and Discharged Youth</td>
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</tr>
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<td>19</td>
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<td>20</td>
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<td>22</td>
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<td>23</td>
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</table>
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**

For Personal Services ........................................... 8,517,700
For Student, Member and Inmate Compensation ............................................. 2,900
For State Contributions to Social Security ........................................... 628,900
For Contractual Services ................................................. 2,922,700
For Travel ................................................................. 3,300
For Commodities ............................................................ 248,900
For Printing ................................................................. 4,000
For Equipment ............................................................... 26,500
For Telecommunications Services ............................... 34,600
For Operation of Auto Equipment ............................................ 8,500
Total $12,398,000

**ILLINOIS YOUTH CENTER - HARRISBURG**

For Personal Services ............................................. 17,014,600
For Student, Member and Inmate Compensation ............................................. 11,900
For State Contributions to Social Security ............................ 1,246,500
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<td>For Travel and Allowances for Committed, Paroled and Discharged Youth</td>
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<td>Amount</td>
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<tr>
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<td>For Personal Services</td>
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<td>For Travel and Allowances for Committed, Paroled and Discharged Youth</td>
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<td>For Equipment</td>
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<td>12</td>
<td>For Telecommunications Services</td>
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<td>13</td>
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<th>Item</th>
<th>Description</th>
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<td>18</td>
<td>ILLINOIS YOUTH CENTER - WARRENVILLE</td>
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<td>For Student, Member and Inmate Compensation</td>
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</tr>
<tr>
<td>21</td>
<td>For State Contributions to Social Security</td>
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<td>For Contractual Services</td>
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<td>23</td>
<td>For Travel</td>
<td>$7,900</td>
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</table>
For Commodities .............................................. 190,900
For Printing ......................................................... 3,200
For Equipment ...................................................... 40,000
For Telecommunications Services ......................... 54,000
For Operation of Auto Equipment ......................... 8,700
Total $10,802,000

STATEWIDE SERVICES AND GRANTS
Section 10. The following named amounts, or so much thereof
as may be necessary, are appropriated to the Department of
Juvenile Justice for the objects and purposes hereinafter
named:
Payable from the General Revenue Fund:
  For Repairs, Maintenance and
    Other Capital Improvements ......................... 800,000
  For Sheriffs’ Fees for Conveying Juveniles .......... 2,300
  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

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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 Electronic Data Processing</td>
<td>$43,814,400</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>$1,500,000</td>
</tr>
<tr>
<td>For Operation of Auto Equipment</td>
<td>$483,100</td>
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<tr>
<td>For Tort Claims</td>
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<tr>
<td>For Refunds</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$95,684,000</strong></td>
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</tbody>
</table>

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

For Personal Services ...................... 15,749,600
For Student, Member and Inmate Compensation .............................................. 0
For Contributions to Teachers’ Retirement System ...................................... 500
For State Contributions to Social Security ....... 1,204,900
For Contractual Services ...................... 12,000,000
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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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<tr>
<td>For Telecommunications Services</td>
<td>1,000</td>
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<tr>
<td>For Operation of Auto Equipment</td>
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<td><strong>Total</strong></td>
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**FIELD SERVICES**

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<td>For State Contributions to Social Security</td>
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<td>For Contractual Services</td>
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<td>For Travel</td>
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<td>For Travel and Allowances for Committed, Paroled and Discharged Prisoners</td>
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<td>For Printing</td>
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<td>For Equipment</td>
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<td>For Telecommunications Services</td>
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**PAROLE**
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<td>For State Contributions to Social Security</td>
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<td>3</td>
<td>For Contractual Services</td>
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<td>7</td>
<td>For Equipment</td>
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<td>8</td>
<td>For Telecommunications Services</td>
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<td>For Operation of Auto Equipment</td>
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**RE-ENTRY SERVICES**

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<td>18</td>
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<td>19</td>
<td>For Telecommunications Services</td>
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<td>20</td>
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<td>Total</td>
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</table>
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
For Operation of Auto Equipment .............. 65,000
Total                                     $37,246,100

CENTRALIA CORRECTIONAL CENTER

For Personal Services ......................... 28,945,900
For Student, Member and Inmate
  Compensation .................................. 243,600
For State Contributions to
  Social Security ................................ 2,214,400
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<th>Description</th>
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<td>4</td>
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<td>For Printing</td>
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<td>For Telecommunications Services</td>
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**DANVILLE CORRECTIONAL CENTER**

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<td>For State Contributions to Social Security</td>
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<td>For Contractual Services</td>
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<td>16</td>
<td>For Travel</td>
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</tr>
<tr>
<td>17</td>
<td>For Travel and Allowances for Committed, Paroled and Discharged Prisoners</td>
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<td>18</td>
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<tr>
<td>20</td>
<td>For Equipment</td>
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<tr>
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<tr>
<td>22</td>
<td>For Operation of Auto Equipment</td>
<td>$75,000</td>
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DECATUR CORRECTIONAL CENTER

For Personal Services ........................................... 15,500,400
For Student, Member and Inmate Compensation ........................................... 98,600
For State Contributions to Social Security ........................................... 1,185,800
For Contractual Services ........................................... 4,300,000
For Travel ............................................................ 4,000
For Travel and Allowances for Committed, Paroled and Discharged Prisoners ........................................... 10,400
For Commodities .................................................. 520,000
For Printing .......................................................... 4,300
For Equipment ....................................................... 75,000
For Telecommunications Services ........................................... 25,000
For Operation of Auto Equipment ........................................... 45,000
Total ..................................................................... 21,768,500

DIXON CORRECTIONAL CENTER

For Personal Services ........................................... 51,020,700
For Student, Member and Inmate Compensation ........................................... 391,900
For State Contributions to Social Security ........................................... 3,903,100
For Contractual Services ........................................... 19,300,000
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ELGIN TREATMENT CENTER

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For Student, Member and Inmate Compensation ........................................... 3,000
For State Contributions to Social Security ........................................... 539,600
For Contractual Services ........................................... 2,700,000
For Travel ........................................... 200
For Travel and Allowances for Committed, Paroled and Discharged Prisoners ...................... 1,400
For Commodities ........................................... 22,000
For Printing ........................................... 200
For Equipment ........................................... 50,000
For Telecommunications Services ........................................... 17,000
For Operation of Auto Equipment ........................................... 1,200

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
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**KEWANEE LIFE SKILLS RE-ENTRY CENTER**

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**ILLINOIS RIVER CORRECTIONAL CENTER**

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**JACKSONVILLE CORRECTIONAL CENTER**

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**JOLIET TREATMENT CENTER**

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LAWRENCE CORRECTIONAL CENTER

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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

For Personal Services .........................17,223,000
For Student, Member and Inmate
Compensation .......................................173,600
For State Contributions to
Social Security ...................................1,317,600
For Contractual Services ......................6,500,000
For Travel ...........................................9,700
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LOGAN CORRECTIONAL CENTER

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MENARD CORRECTIONAL CENTER

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MURPHYSBORO LIFE SKILLS RE-ENTRY CENTER

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**PINCKNEYVILLE CORRECTIONAL CENTER**

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<tr>
<td>3</td>
<td>For Travel</td>
</tr>
<tr>
<td>4</td>
<td>For Travel and Allowances for Committed, Paroled and Discharged Prisoners</td>
</tr>
<tr>
<td>5</td>
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</tr>
<tr>
<td>6</td>
<td>For Printing</td>
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<tr>
<td>7</td>
<td>For Equipment</td>
</tr>
<tr>
<td>8</td>
<td>For Telecommunications Services</td>
</tr>
<tr>
<td>9</td>
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</tr>
<tr>
<td>10</td>
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<tr>
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<tr>
<td>13</td>
<td><strong>ROBINSON CORRECTIONAL CENTER</strong></td>
</tr>
<tr>
<td>14</td>
<td>For Personal Services</td>
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<tr>
<td>15</td>
<td>For Student, Member and Inmate Compensation</td>
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<tr>
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<td>17</td>
<td>For State Contributions to Social Security</td>
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<tr>
<td>18</td>
<td>For Contractual Services</td>
</tr>
<tr>
<td>19</td>
<td>For Travel</td>
</tr>
<tr>
<td>20</td>
<td>For Travel and Allowances for Committed, Paroled and Discharged Prisoners</td>
</tr>
<tr>
<td>21</td>
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</tr>
<tr>
<td>24</td>
<td>For Commodities</td>
</tr>
<tr>
<td>25</td>
<td>For Printing</td>
</tr>
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</table>
1. For Equipment ........................................ 75,000
2. For Telecommunications Services ...................... 38,000
3. For Operation of Auto Equipment ....................... 32,000
4. Total.................................................................. $29,599,000

SHAWNEE CORRECTIONAL CENTER

5. For Personal Services ................................. 24,560,200
6. For Student, Member and Inmate Compensation .................. 262,300
7. For State Contributions to Social Security ....................... 1,878,900
8. For Contractual Services ................................ 8,300,000
9. For Travel .................................................. 17,000
10. For Travel and Allowances for Committed, Paroled and Discharged Prisoners .......................... 23,100
11. For Commodities ........................................ 1,700,000
12. For Printing ................................................ 17,400
13. For Equipment ............................................ 75,000
14. For Telecommunications Services ....................... 49,000
15. For Operation of Auto Equipment ....................... 41,200
16. Total.................................................................. $36,924,100

SHERIDAN CORRECTIONAL CENTER

17. For Personal Services ................................. 30,050,100
18. For Student, Member and Inmate Compensation .................. 275,000
19. For State Contributions to
<table>
<thead>
<tr>
<th></th>
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<tr>
<td>1</td>
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<td>17,800</td>
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<td>For Commodities</td>
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<td>6</td>
<td>For Printing</td>
<td>18,300</td>
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<td>7</td>
<td>For Equipment</td>
<td>75,000</td>
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<td>8</td>
<td>For Telecommunications Services</td>
<td>65,000</td>
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<td>For Operation of Auto Equipment</td>
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STATEVILLE CORRECTIONAL CENTER

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<td>For Student, Member and Inmate Compensation</td>
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<td>13</td>
<td>For State Contributions to Social Security</td>
<td>6,801,300</td>
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<tr>
<td>14</td>
<td>For Contractual Services</td>
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<td>For Travel</td>
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<td>16</td>
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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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<td>20</td>
<td>For Telecommunications Services</td>
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<tr>
<td></td>
<td>Description</td>
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</tr>
<tr>
<td>---</td>
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</tr>
<tr>
<td>1</td>
<td>For Operation of Auto Equipment</td>
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<td>Total</td>
<td>$121,578,600</td>
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<td><strong>TAYLORVILLE CORRECTIONAL CENTER</strong></td>
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<tr>
<td>4</td>
<td>For Personal Services</td>
<td>$20,108,600</td>
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<td>5</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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<td>7</td>
<td>For Contractual Services</td>
<td>$8,247,000</td>
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<td>For Travel</td>
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<td>For Travel and Allowances for Committed, Paroled and Discharged Prisoners</td>
<td>$15,300</td>
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</tr>
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<td>15</td>
<td>Total</td>
<td>$31,095,600</td>
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</tbody>
</table>

| 19| **VANDALIA CORRECTIONAL CENTER**                                            |          |
| 20| For Personal Services                                                       | $27,102,100 |
| 21| For Student, Member and Inmate Compensation                                  | $121,300 |
| 22| For State Contributions to Social Security                                  | $2,073,400 |
| 23| For Contractual Services                                                    | $5,600,000 |
For Travel ....................................................... 7,500
For Travel and Allowances for Committed, Paroled and Discharged Prisoners ................. 10,900
For Commodities ................................................. 3,250,000
For Printing .......................................................... 7,700
For Equipment ....................................................... 75,000
For Telecommunications Services ..................... 47,000
For Operation of Auto Equipment ......................... 65,000
Total ................................................................. $38,359,900

VIENNA CORRECTIONAL CENTER
For Personal Services ............................................ 29,765,000
For Student, Member and Inmate Compensation ........................................ 147,700
For State Contributions to Social Security ............................................. 2,277,100
For Contractual Services ............................................ 4,900,000
For Travel ............................................................. 9,300
For Travel and Allowances for Committed, Paroled and Discharged Prisoners ................. 13,200
For Commodities ..................................................... 850,000
For Printing .......................................................... 9,500
For Equipment ....................................................... 75,000
For Telecommunications Services ..................... 58,000
For Operation of Auto Equipment ......................... 95,000
Total ................................................................. $38,199,800
WESTERN ILLINOIS CORRECTIONAL CENTER

1. For Personal Services ....................................... $25,636,800
2. For Student, Member and Inmate Compensation .................................... $294,400
3. For State Contributions to Social Security ........................................ $1,961,300
4. For Contractual Services ........................................ $12,100,000
5. For Travel ......................................................... $18,800
6. For Travel and Allowances for Committed, Paroled and Discharged Prisoners .......... $25,400
7. For Commodities ................................................... $3,500,000
8. For Printing ......................................................... $19,200
9. For Equipment ......................................................... $75,000
10. For Telecommunications Services ........................................ $63,000
11. For Operation of Auto Equipment ........................................ $80,000
12. Total ................................................................. $43,773,900

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 $405,377,800 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 Interest ............................................. 100,000
Total ...................................................... $2,100,000

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
Total .................................................. $26,734,300

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
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:
PAWN BROKER REGULATION

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>For Personal Services</td>
<td>123,600</td>
</tr>
<tr>
<td>2</td>
<td>For State Contributions to State</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Employees' Retirement System</td>
<td>69,500</td>
</tr>
<tr>
<td>4</td>
<td>For State Contributions to Social Security</td>
<td>9,500</td>
</tr>
<tr>
<td>5</td>
<td>For Group Insurance</td>
<td>23,500</td>
</tr>
<tr>
<td>6</td>
<td>For Contractual Services</td>
<td>1,000</td>
</tr>
<tr>
<td>7</td>
<td>For Travel</td>
<td>400</td>
</tr>
<tr>
<td>8</td>
<td>For Refunds</td>
<td>1,000</td>
</tr>
<tr>
<td>9</td>
<td>Total</td>
<td>228,500</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
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<tr>
<td>2</td>
<td>For State Contributions to State</td>
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<tr>
<td>3</td>
<td>Employees' Retirement System</td>
<td>1,104,400</td>
</tr>
<tr>
<td>4</td>
<td>For State Contributions to Social Security</td>
<td>150,400</td>
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<tr>
<td>5</td>
<td>For Group Insurance</td>
<td>493,500</td>
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<tr>
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<td>For Contractual Services</td>
<td>60,000</td>
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<tr>
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<td>For Travel</td>
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<tr>
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<td>3,797,400</td>
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</table>
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:

<table>
<thead>
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<th>REAL ESTATE LICENSING AND ENFORCEMENT</th>
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<tbody>
<tr>
<td>For Personal Services</td>
</tr>
<tr>
<td>For State Contributions to State</td>
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<tr>
<td>Employees' Retirement System</td>
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<td>For State Contributions to Social Security</td>
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<td>For Group Insurance</td>
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<tr>
<td>For Contractual Services</td>
</tr>
<tr>
<td>For Travel</td>
</tr>
<tr>
<td>For Refunds</td>
</tr>
</tbody>
</table>
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**

For Personal Services ........................................448,400
For State Contributions to State Employees' Retirement System ..................251,900
For State Contributions to Social Security ..........34,300
For Group Insurance ...............................117,500
For Contractual Services ..................10,000
For Travel ........................................1,800
For forwarding real estate appraisal fees to the federal government ..................630,000
For Refunds ........................................2,500

Total ...................................$1,496,400

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
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:

- For Personal Services: $443,000
- For State Contributions to State Employees’ Retirement System: $248,900
- For State Contributions to Social Security: $33,900
For Group Insurance ...........................................141,000
For Contractual Services ......................................55,000
For Travel ..........................................................1,500
For Refunds .........................................................2,400
Total $925,700

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:
For Personal Services ........................................1,009,200
For State Contributions to State Employees' Retirement System .......................566,900
For State Contributions to Social Security .............77,200
For Group Insurance ...........................................235,000
For Contractual Services ......................................56,300
For Travel .........................................................1,800
For Refunds .........................................................6,000
Total $1,952,400

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
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
Total $630,434,400

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
- For Group Insurance ............................. 1,901,600
- 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  .......................................................... $13,596,300

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 .............................................. 200,000

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

ADMINISTRATIVE AND PROGRAM SUPPORT

CONTRACTUAL SERVICES-LEASED PROPERTY MANAGEMENT

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
1. Insurance Fund: .......................................................... 2,878,600
2. Payable from USDA Women, Infants and Children Fund: ........................................ 80,000
3. Payable from Local Initiative Fund: ....................... 25,000
4. Payable from Maternal and Child Health Services Block Grant Fund: .................. 40,000
5. Payable from DHS Recoveries Trust Fund: ............ 300,000
6. Total ........................................................................ 8,599,800

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:
1. For Tort Claims ......................................................... 475,000
2. For Reimbursement of Employees
   for Work-Related Personal Property Damages ......................... 10,900
3. Payable from Vocational Rehabilitation Fund:
4. For Tort Claims ......................................................... 10,000
5. Total ........................................................................ 495,900
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

Total $2,577,740

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
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<th></th>
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<tr>
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<td>For Group Insurance</td>
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<tr>
<td>5</td>
<td>Total</td>
<td>$1,546,900</td>
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Payable from the Maternal and Child Health Services Block Grant Fund:

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<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>6</td>
<td>For operational expenses associated with the support of Maternal and Child Health Programs</td>
<td>458,100</td>
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</table>

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Services:

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<th></th>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>7</td>
<td>BUREAU OF DISABILITY DETERMINATION SERVICES</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Payable from Old Age Survivors Insurance Fund:</td>
<td></td>
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<tr>
<td>9</td>
<td>For Personal Services</td>
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<tr>
<td>10</td>
<td>For Retirement Contributions</td>
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<td>11</td>
<td>For State Contributions to Social Security</td>
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<td>12</td>
<td>For Group Insurance</td>
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<td>13</td>
<td>For Contractual Services</td>
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<td>14</td>
<td>For Travel</td>
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<td>15</td>
<td>For Commodities</td>
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<tr>
<td>16</td>
<td>For Printing</td>
<td>384,000</td>
</tr>
<tr>
<td>17</td>
<td>For Equipment</td>
<td>1,600,900</td>
</tr>
</tbody>
</table>
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 reapportion 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
For Travel ................................................................. 20,000
For Commodities .......................................................... 5,000
For Equipment ......................................................... 5,000
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 Memorial Foundation 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:

For SSM St. Mary’s Hospital for providing autism services for children in the Metro East and Southern Illinois areas through an
autism center..........................1,500,000
For a grant to the ARC of Illinois for
the Life Span Project ......................471,400
For a grant to Best Buddies .................977,500
For Dental Grants for people with
Developmental Disabilities ..................986,000
For grants associated with
Epilepsy Services ..........................2,075,000
For grants associated with
Respite Services ............................6,677,500
For a grant to the Autism Program for
an Autism Diagnosis Education
Program for Individuals ....................4,800,000
For grants and administrative expenses
for Community-Based Services for
Persons with Developmental Disabilities
and for Intermediate Care Facilities for
the Developmentally Disabled and
Alternative Community Programs, including
prior year costs .........................1,546,875,400
For grants and administrative expenses
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.
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

Payable from Prevention and Treatment of Alcoholism and Substance Abuse Block Grant Fund:

For Personal Services ......................... 3,646,200
For Retirement Contributions ................. 2,041,400
For State Contributions to Social Security .... 428,100
For Group Insurance ............................ 1,084,300
For Contractual Services ...................... 2,500,000
For Travel ........................................ 200,000
For Commodities ............................... 53,800
For Printing ...................................... 35,000
For Equipment .................................... 14,300
For Electronic Data Processing ............... 300,000
For Telecommunications Services .......... 117,800
For Operation of Auto Equipment .......... 20,000
For Expenses Associated with the Administration of the Alcohol and Substance Abuse Prevention and Treatment Programs ...................... 215,000

Total                                      $10,655,900

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
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<td>For Printing</td>
<td>150,100</td>
</tr>
<tr>
<td>For Equipment</td>
<td>1,669,900</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>1,493,200</td>
</tr>
<tr>
<td>For Operation of Auto Equipment</td>
<td>30,000</td>
</tr>
<tr>
<td>Total</td>
<td>$101,413,400</td>
</tr>
</tbody>
</table>

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

   Total ......................................................... $11,151,700

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 the Phalanx Family Services
for all costs associated with organization programs and
services ..................................................$1,000,000

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 ........$300,000

For a grant to Urban Autism Solutions for all costs associated
with the West Side Transition Academy ............$400,000

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 Provider's Network for all costs associated with
early childhood teacher training program............250,000
For a grant to Oak Leyden Developmental Services........................................100,000
For a grant to Leyden Family Services..............150,000
For a grant to Beyond Hunger (OPRF Food Pantry) ...150,000
For a grant to Hope Community Church.............100,000
For a grant to Greater St. John Baptist Church.....100,000
For a grant to West Cook YMCA.........................100,000
For a grant to Hephzibah House.....................100,000
For a grant to Wonderworks..........................100,000
For a grant to Infant Welfare Society..............100,000
For a grant to Sarah's Inn............................150,000
For a grant to South Central Community Services, Inc....................................125,000
For a grant to Refugee One............................250,000
For a grant to Communities United....................100,000
For a grant to St. Sabina Church......................200,000
For a grant to Black Fire Brigade......................50,000
For a grant to Joliet Hospice House....................250,000
1. For a grant to North Shore Legal Aid Clinic ........250,000
2. For a grant to Ebenezer Community Outreach ........250,000
3. For a grant to Fathers Who Care .....................250,000
4. For a grant to West Cook County Youth Club ........250,000
5. For a grant to Metropolitan Family Services ........250,000
6. For a grant to Northshore Senior Center ............250,000
7. For a grant to Trinity Services ......................250,000
8. For a grant to Fellowship Housing ...................250,000
9. For a grant to Precious Blood Ministry
   Reconciliation ..............................................250,000
10. For a grant to A Safe Place Lake County ............125,000
11. For a grant to Silver Cross Hospital .................500,000
12. For a grant to The House of James ....................250,000
13. For a grant to Segundo Ruiz Belvis
    Cultural Center .......................................250,000
14. For a grant to Family Cares Mission .................250,000
15. For a grant to Boys and Girls Club of Alton .....125,000
16. For a grant to ICNA Relief ............................125,000
17. For a grant to Chicago Chesed Fund .................125,000
18. For a grant to Maryville Center for Children ....250,000
19. For a grant to Kennedy Forum ..........................250,000
20. For a grant to Eastern Illinois Foodbank ...........250,000
21. For a grant to Tri-Town YMCA ..........................125,000
1 For a grant to Metropolitan YWCA. ......................125,000
2 For a grant to Children’s Place for
3 costs associated with specialized child
4 care for families affected by HIV/AIDS .............381,200
5 For grants to provide assistance to
6 Sexual Assault Victims and for
7 Sexual Assault Prevention Activities ............7,659,700
8 For Early Intervention .................................108,891,900
9 For grants to community providers and
10 local governments for youth
11 employment programs .................................19,000,000
12 For grants and administration expenses
13 associated with Employability Development
14 Services and related distributive purposes .......6,145,700
15 For grants and administration expenses
16 associated with Food Stamp Employment
17 Training and related distributive purposes ......3,651,000
18 For grants and administration expenses
19 associated with Domestic Violence Shelters
20 and Services program .................................20,502,900
21 For grants and administration expenses
22 associated with Parents Too Soon ..................6,870,300
23 For grants and administrative expenses
24 associated with the Healthy Families
25 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 the 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 $7,000,000, 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 $7,000,000, 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.

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.

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.

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.

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.
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.

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.

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.

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.

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.
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.

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.

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.

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.

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.

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.

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.

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.

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.

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.

Section 345. The sum of $1,000,000, or so much thereof as
may be necessary, is appropriated from the General Revenue Fund
to the Department of Human Services for a grant to Chicago Survivors.

Section 350. 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 Black Men United to fight homelessness and hunger.

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

Total $19,689,400

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
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<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
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<td>For State Contributions to Social Security</td>
<td>765,500</td>
</tr>
<tr>
<td>For Group Insurance</td>
<td>2,538,000</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>1,700,000</td>
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<tr>
<td>For Travel</td>
<td>50,000</td>
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<tr>
<td>For Commodities</td>
<td>7,500</td>
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<td>For Printing</td>
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<tr>
<td>For Equipment</td>
<td>20,000</td>
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<tr>
<td>For Electronic Data Processing</td>
<td>1,344,000</td>
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<tr>
<td>For Telecommunications Services</td>
<td>150,000</td>
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<tr>
<td>For Operation of Auto Equipment</td>
<td>5,000</td>
</tr>
<tr>
<td>For Refunds</td>
<td>49,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$22,261,900</strong></td>
</tr>
</tbody>
</table>

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
For Group Insurance .......................................................... 1,645,000
For Contractual Services .................................................. 3,650,000
For Travel ................................................................. 62,000
For Commodities ............................................................ 100,000
For Printing ............................................................... 10,000
For Equipment ............................................................ 8,000
For Electronic Data Processing ......................................... 4,700,000
For Telecommunications Services ................................. 478,200
For Operation of Auto Equipment ............................. 239,100
For Refunds ............................................................. 100,000
For Expenses of Developing and Promoting Lottery Games ................. 210,000,000
For Expenses of the Lottery Board ................................. 5,000
For payment of prizes to holders of winning lottery tickets or shares,
including prizes related to Multi-State Lottery games, and payment of promotional or incentive prizes associated with the sale of lottery tickets, pursuant to the provisions of the "Illinois Lottery Law" .......................... 2,000,000,000
ARTICLE 62

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:

PROGRAM ADMINISTRATION

Payable from General Revenue Fund:
For Personal Services .........................16,054,100
For State Contributions to
<table>
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<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Social Security</td>
<td>1,228,100</td>
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<td>2</td>
<td>For Contractual Services</td>
<td>1,760,100</td>
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<tr>
<td>3</td>
<td>For Travel</td>
<td>71,200</td>
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<tr>
<td>4</td>
<td>For Commodities</td>
<td>0</td>
</tr>
<tr>
<td>5</td>
<td>For Printing</td>
<td>0</td>
</tr>
<tr>
<td>6</td>
<td>For Equipment</td>
<td>0</td>
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<tr>
<td>7</td>
<td>For Electronic Data Processing</td>
<td>8,459,900</td>
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<td>8</td>
<td>For Telecommunications Services</td>
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<td>9</td>
<td>For Operation of Auto Equipment</td>
<td>34,000</td>
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<tr>
<td>10</td>
<td>For Deposit into the Public Aid</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>For Deposit into the Public Aid Recoveries Trust Fund</td>
<td>4,980,000</td>
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<tr>
<td>12</td>
<td>Total</td>
<td>$32,587,400</td>
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<tr>
<td>13</td>
<td>Payable from Public Aid Recoveries Trust Fund:</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>For Personal Services</td>
<td>286,300</td>
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<td>15</td>
<td>For State Contributions to State Employees' Retirement System</td>
<td>161,500</td>
</tr>
<tr>
<td>16</td>
<td>For State Contributions to</td>
<td></td>
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<tr>
<td>17</td>
<td>Social Security</td>
<td>21,900</td>
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<tr>
<td>18</td>
<td>For Group Insurance</td>
<td>94,000</td>
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<td>19</td>
<td>For Contractual Services</td>
<td>5,294,400</td>
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<td>For Commodities</td>
<td>229,700</td>
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<td>For Printing</td>
<td>354,800</td>
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<td>22</td>
<td>For Equipment</td>
<td>936,100</td>
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<td>23</td>
<td>For Electronic Data Processing</td>
<td>2,120,000</td>
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<td>For Telecommunications Services</td>
<td>1,165,100</td>
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<tr>
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</tr>
<tr>
<td>1</td>
<td>For Costs Associated with Information Technology Infrastructure</td>
<td>$50,413,000</td>
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<tr>
<td>2</td>
<td>For State Prompt Payment Act Interest Costs</td>
<td>$25,000</td>
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<td><strong>Total</strong></td>
<td><strong>$61,101,800</strong></td>
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<td><strong>OFFICE OF INSPECTOR GENERAL</strong></td>
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Payable from General Revenue Fund:

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<tr>
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<th>Description</th>
<th>Amount</th>
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<td>6</td>
<td>Payable from General Revenue Fund:</td>
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<td>7</td>
<td>For Personal Services</td>
<td>$4,920,500</td>
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<td>8</td>
<td>For State Contributions to Social Security</td>
<td>$376,400</td>
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<td>9</td>
<td>For Contractual Services</td>
<td>$0</td>
</tr>
<tr>
<td>10</td>
<td>For Travel</td>
<td>$10,000</td>
</tr>
<tr>
<td>11</td>
<td>For Equipment</td>
<td>$0</td>
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<tr>
<td>12</td>
<td><strong>Total</strong></td>
<td><strong>$5,306,900</strong></td>
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Payable from Public Aid Recoveries Trust Fund:

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<th>Amount</th>
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</tr>
<tr>
<td>14</td>
<td>Payable from Public Aid Recoveries Trust Fund:</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>For Personal Services</td>
<td>$9,555,500</td>
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<tr>
<td>16</td>
<td>For State Contributions to State Employees' Retirement System</td>
<td>$5,389,600</td>
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<tr>
<td>17</td>
<td>For State Contributions to Social Security</td>
<td>$731,000</td>
</tr>
<tr>
<td>18</td>
<td>For Contractual Services</td>
<td>$4,018,500</td>
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<tr>
<td>19</td>
<td>For Travel</td>
<td>$78,800</td>
</tr>
<tr>
<td>20</td>
<td>For Commodities</td>
<td>$0</td>
</tr>
<tr>
<td>21</td>
<td>For Printing</td>
<td>$0</td>
</tr>
<tr>
<td>22</td>
<td>For Equipment</td>
<td>$0</td>
</tr>
</tbody>
</table>
For Telecommunications Services ........................................ 0
Total ........................................................................... $22,381,900

Payable from Long-Term Care Provider Fund:
For Administrative Expenses ................................. 275,000

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
For Costs Related to the State
  Disbursement Unit ........................................ $9,000,000
For State Prompt Payment Act Interest Costs ........ $50,000
Total ......................................................... $209,766,300

LEGAL REPRESENTATION
Payable from General Revenue Fund:
  For Personal Services ........................................ $865,400
  For Employee Retirement Contributions
    Paid by Employer ........................................ $6,700
  For State Contributions to
    Social Security .......................................... $66,200
  For Contractual Services .................................. $95,000
  For Travel .................................................. $4,000
  For Equipment ................................................ $1,800
Total ......................................................... $1,039,100

PUBLIC AID RECOVERIES
Payable from Public Aid Recoveries Trust Fund:
  For Personal Services ....................................... $9,753,800
  For State Contributions to State
    Employees' Retirement System ....................... $5,501,400
  For State Contributions to
Social Security ............................................. 746,200
For Group Insurance ....................................... 2,632,000
For Contractual Services ................................. 13,777,800
For Travel ................................................... 67,200
For Commodities ........................................... 0
For Printing .................................................. 0
For Equipment ............................................... 0
For Telecommunications Services ......................... 0
Total ................................................................ $32,478,400

MEDICAL

Payable from General Revenue Fund:
For Expenses Related to Community Transitions
and Long-Term Care System Rebalancing,
Including Grants, Services and Related
Operating and Administrative Costs .................... 5,400,000
For Deposit into the Medical Special
Purposes Trust Fund ............................................ 6,000,000
For Costs Associated with the Critical
Access Care Pharmacy Program ......................... 10,000,000
Total ................................................................ $21,400,000

Payable from Provider Inquiry Trust Fund:
For Expenses Associated with
Providing Access and Utilization
of Department Eligibility Files ......................... 350,000

Payable from Public Aid Recoveries Trust Fund:
For Personal Services .......................... 5,967,500
For State Contributions to State Employees’ Retirement System .............. 3,365,800
For State Contributions to Social Security ......................................... 456,500
For Group Insurance .................................................. 1,504,000
For Contractual Services ........................................ 42,900,000
For Commodity .................................................................. 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:

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 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 ......................... 13,000,000,000

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

Payable from the Public Health Services Fund:
- 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

Payable from the Metabolic Screening and Treatment Fund:

For Operational Expenses for Maintaining Laboratory Billings and Receivables

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
Payable from the Public Health Services Fund
Payable from the Maternal and Child Health Services Block Grant Fund
Payable from the Preventive Health and Health Services Block Grant Fund

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

10200SB2800ham002 -433- HDS102 00008 PLS 10008 a
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:
1. For Expenses Related to the J1 Waiver Applications .................................................. 175,000

Payable from the Public Health Services Fund:
2. For Expenses Related to Epidemiological Health Outcomes Investigations and Database Development ......................... 17,110,000
3. For Expenses for Rural Health Center(s) to Expand the Availability of Primary Health Care ........................................ 2,000,000
4. For Operational Expenses to Develop a Health Care Provider Recruitment and Retention Program .................... 337,100
5. For Grants to Develop a Health Care Provider Recruitment and Retention Program ........................................ 450,000
6. For Grants to Develop a Health Professional Educational Loan Repayment Program ....................... 1,000,000
   Total $20,897,100

Payable from the Hospital Licensure Fund:
7. 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.................................100,000
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........................1,000,000

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..........................244,400
For Prostate Cancer Awareness.................................646,600

Payable from the Public Health Services Fund:
For Personal Services.................................1,427,300
For State Contributions to State
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<tr>
<th>Number</th>
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<tr>
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<td>Employees' Retirement System</td>
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<td>For State Contributions to Social Security</td>
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<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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<td>50,000</td>
</tr>
<tr>
<td>9</td>
<td>For Telecommunications Services</td>
<td>65,000</td>
</tr>
<tr>
<td>10</td>
<td><strong>Total</strong></td>
<td><strong>$3,674,400</strong></td>
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<tr>
<td>11</td>
<td>Payable from the Public Health Services Fund:</td>
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</tr>
<tr>
<td>12</td>
<td>For Grants for Public Health Programs, Including Operational Expenses</td>
<td>9,530,000</td>
</tr>
<tr>
<td>13</td>
<td>Payable from the General Revenue Fund:</td>
<td></td>
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<tr>
<td>14</td>
<td>For Expenses for the University of Illinois Sickle Cell Clinic</td>
<td>483,900</td>
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<tr>
<td>15</td>
<td>For Grants to Northwestern University for the Illinois Violent Death</td>
<td>76,700</td>
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<tr>
<td>16</td>
<td>Reporting System to Analyze Data, Identify Risk Factors and Develop</td>
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<tr>
<td>17</td>
<td>Prevention Efforts</td>
<td></td>
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<td>18</td>
<td>For Grants for Vision and Hearing Screening Programs</td>
<td>441,700</td>
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<td><strong>Total</strong></td>
<td><strong>$1,002,300</strong></td>
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<td>20</td>
<td>Payable from the Compassionate Use of Medical Cannabis Fund:</td>
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<tr>
<td>21</td>
<td>For Expenses of the Medical</td>
<td></td>
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</tbody>
</table>
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 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:
1  For Personal Services ........................................9,942,300
2  For State Contributions to State Employees'
   Retirement System ........................................5,564,000
3  For State Contributions to Social Security .......... 760,600
4  For Group Insurance ........................................2,795,500
5  For Contractual Services .................................1,000,000
6  For Travel ..................................................1,179,100
7  For Commodities ...........................................8,200
8  For Printing ..................................................10,000
9  For Equipment ..............................................940,000
10 For Telecommunications .................................48,500
11 For Electronic Data Processing .........................148,800
12 For Expenses of Monitoring in Long-Term
   Care Facilities .............................................3,000,000
13 Total ..........................................................25,397,000
14 Payable from the Long Term Care Monitor/Receiver Fund:
15  For Expenses, Including Refunds,
   Related to Appointment of Long-Term Care
   Monitors and Receivers .................................28,000,000
16 Payable from the Home Care Services Agency Licensure Fund:
17  For expenses of Home Care Services Agency Licensure .................................1,846,400
18 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
Payable from the Hospital Licensure Fund:
For Expenses Associated with Hospital Inspections

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
For Expenses of Environmental Health Surveillance and Prevention Activities, Including Mercury Hazards and West Nile Virus
For Expenses for Expanded Lab Capacity and Enhanced Statewide Communication Capabilities Associated with Homeland Security
For Deposit into Lead Poisoning Screening, Prevention, and Abatement Fund

Total

$7,070,300
Payable from the Public Health Services Fund:
1. For Personal Services ........................................... 12,285,700
2. For State Contributions to State Employees' Retirement System .................. 6,875,400
3. For State Contributions to Social Security .......... 939,800
4. For Group Insurance .................................................. 2,855,600
5. For Contractual Services ............................................. 4,271,100
6. For Travel ................................................................. 395,700
7. For Commodities ....................................................... 405,000
8. For Printing ............................................................... 85,000
9. For Equipment ........................................................... 365,000
10. For Telecommunications Services ......................... 344,200
11. For Operation of Auto Equipment ......................... 44,000
12. For Electronic Data Processing ......................... 319,500
13. For Expenses of Implementing Federal Awards, Including Services Performed by Local Health Providers ................ 16,484,500
14. For Expenses of Implementing Federal Awards Including Testing and Services Performed by Local Health Providers ................ 1,400,000,000
15. Total $1,445,670,500

Payable from the Food and Drug Safety Fund:
16. 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 ...........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 Abatement Fund.

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
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 72. The sum of $15,000,000, or so much thereof as may be necessary is appropriated from the African-American HIV/AIDS Response 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 among African-Americans for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.

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

Payable from the Public Health Services Fund:

For Personal Services ........................................2,735,800
For State Contributions to State Employees' Retirement System ...........................1,485,300
For State Contributions to Social Security ............209,300
For Group Insurance ...........................................455,100
For Contractual Services .................................635,000
For Travel .....................................................27,000
For Commodities ............................................1,665,400
For Printing ....................................................10,000
For Equipment ............................................ 1,036,500
For Telecommunications Services ......................... 9,500
Total ......................................................... 8,268,900

Payable from the Public Health Laboratory Services Revolving Fund:
For Expenses, Including
Refunds, to Administer Public Health Laboratory Programs and Services ............................................. 6,000,000

Payable from the Lead Poisoning Screening, Prevention, and Abatement Fund:
For Expenses, Including
Refunds, of Lead Poisoning Screening,
Prevention and Abatement Program ....................... 1,678,100

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
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<td>7</td>
<td>For Telecommunications Services</td>
<td>$10,000</td>
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<tr>
<td>8</td>
<td>For Expenses of Federally Funded Women's Health Program</td>
<td>$3,000,000</td>
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<tr>
<td>9</td>
<td>Total</td>
<td>$5,570,800</td>
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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

Payable from the Public Health Services Fund:
For Expenses associated with Maternal and
Child Health Programs

Payable from Tobacco Settlement Recovery Fund:
For Costs Associated with
Children’s Health Programs

Payable from the Maternal and Child Health
Services Block Grant Fund:
For Expenses Associated with Maternal and
Child Health Programs
For Grants to the Chicago Department of
Health for Maternal and Child Health

For Grants to the Board of Trustees of the
University of Illinois, Division of
Specialized Care for Children

For Grants for the Extension and Provision
of Perinatal Services for Premature and
High-risk Infants and their Mothers

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 $250,000, 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.

Section 135. The sum of $31,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for the ordinary and contingent expenses of the following hospitals that participate in the State’s Medicaid managed care program at the following named amounts:

South Shore Hospital – Chicago .........................4,200,000
Roseland Community Hospital – Chicago ..............4,200,000
West Suburban Medical Center – Chicago ............4,200,000
Loretto Hospital – Chicago ............................3,200,000
Javon Bea Hospital – Rockford .........................2,000,000
Mount Sinai Hospital – Chicago .......................2,000,000
Touchette Regional Hospital – Centreville ..........1,500,000
Jackson Park Hospital – Chicago ......................3,000,000
St. Bernard Hospital and Health Care Center Chicago $1,200,000
St. Anthony Hospital - Chicago $2,500,000
Thorek Memorial Hospital - Chicago $1,000,000
Humboldt Park Health - Chicago $2,500,000

Section 140. The sum of $250,000, 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 Holistic Birth Collective for costs associated with birthing centers.

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:

<table>
<thead>
<tr>
<th>Object</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TAX ADMINISTRATION AND ENFORCEMENT</td>
<td></td>
</tr>
<tr>
<td>PAYABLE FROM MOTOR FUEL TAX FUND</td>
<td></td>
</tr>
<tr>
<td>For Personal Services</td>
<td>20,585,700</td>
</tr>
<tr>
<td>For State Contributions to State</td>
<td></td>
</tr>
<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>
</tbody>
</table>
For Administrative Costs Associated
With the Motor Fuel Tax Enforcement
Grant from USDOT ........................................ 0
Total .......................................................... $51,104,700

PAYABLE FROM UNDERGROUND STORAGE TANK FUND
For Personal Services ........................................ 1,010,300
For State Contributions to State
  Employees' Retirement System .......................... 569,800
  For State Contributions to Social Security .......... 77,300
  For Group Insurance .................................... 258,500
  For Travel .................................................. 0
  For Commodities ......................................... 0
  For Printing ................................................ 0
  For Electronic Data Processing ....................... 251,900
For Telecommunications Services ....................... 61,400
Total .......................................................... $2,229,200

PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND
For Personal Services ........................................ 248,100
For State Contributions to State
  Employees' Retirement System .......................... 139,900
  For State Contributions to Social Security .......... 19,000
  For Group Insurance .................................... 94,000
  For Telecommunications Services ..................... 0
Total .......................................................... $501,000

PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND
1 For Administration of the Drycleaner Environmental Response Trust Fund Act ............159,600
2 For Administration of the Simplified Telecommunications Act ......................2,950,800
3 For administrative costs associated with the Municipality Sales Tax as directed in Public Act 93-1053 ........198,200
4 For administration of the Cigarette Retailer Enforcement Act ......................1,116,500
5 Total $4,425,100

PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND

6 For Personal Services .........................14,842,900
7 For State Contributions to State Employees' Retirement System .................8,371,400
8 For State Contributions to Social Security ........1,135,500
9 For Group Insurance .........................3,783,500
10 For Contractual Services ......................1,075,900
11 For Travel ......................................143,900
12 For Commodities ..............................52,500
13 For Printing ..................................27,100
14 For Equipment .................................30,000
15 For Electronic Data Processing .................6,554,200
16 For Telecommunications Services ...............561,100
17 For Operation of Automotive Equipment ..........27,800
18 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
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:

For Personal Services ........................................238,774,900
For State Contributions to Social Security .........................7,628,200
For Contractual Services .....................................10,376,000
For Travel .......................................................422,700
For Commodities ...............................................2,168,600
For Printing .....................................................236,500
For Equipment .................................................1,623,000
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>For EDP</td>
<td>15,450,200</td>
</tr>
<tr>
<td>2</td>
<td>For Telecommunications Services</td>
<td>6,903,300</td>
</tr>
<tr>
<td>3</td>
<td>For Operation of Auto Equipment</td>
<td>4,083,400</td>
</tr>
<tr>
<td>4</td>
<td>For expenses related to State Police</td>
<td>1,700,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total</strong> 289,366,800</td>
</tr>
</tbody>
</table>

Payable from the State Police Services Fund:

<table>
<thead>
<tr>
<th></th>
<th>For Payment of Expenses:</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9</td>
<td>Fingerprint Program</td>
<td>25,000,000</td>
</tr>
<tr>
<td>10</td>
<td>For Payment of Expenses:</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Federal and IDOT Programs</td>
<td>8,400,000</td>
</tr>
<tr>
<td>12</td>
<td>For Payment of Expenses:</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Riverboat Gambling</td>
<td>1,500,000</td>
</tr>
<tr>
<td>14</td>
<td>For Payment of Expenses:</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Miscellaneous Programs</td>
<td>6,300,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total</strong> 41,200,000</td>
</tr>
</tbody>
</table>

Payable from the Offender Registration Fund:

|   | For expenses of the Offender Registration Program                                               | Amount    |
|   |                                                                                                 | 500,000   |

Payable from the Motor Carrier Safety Inspection Fund:

<table>
<thead>
<tr>
<th></th>
<th>For expenses associated with the enforcement of Federal Motor Carrier Safety Regulations and related Illinois Motor Carrier Safety Laws</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>2,600,000</td>
</tr>
</tbody>
</table>
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.

Payable from the Drug Traffic
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:

<table>
<thead>
<tr>
<th>DIVISION OF FORENSIC SERVICES AND IDENTIFICATION</th>
<th>Payable from the General Revenue Fund:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>For Personal Services .........................0</td>
</tr>
<tr>
<td></td>
<td>For State Contributions to Social Security .........................................0</td>
</tr>
<tr>
<td></td>
<td>For Contractual Services ......................0</td>
</tr>
<tr>
<td></td>
<td>For Travel ........................................0</td>
</tr>
<tr>
<td></td>
<td>For Commodities ................................0</td>
</tr>
<tr>
<td></td>
<td>For Printing ....................................0</td>
</tr>
<tr>
<td></td>
<td>For Equipment ..................................0</td>
</tr>
<tr>
<td></td>
<td>For Telecommunications Services ..............0</td>
</tr>
<tr>
<td></td>
<td>For Operation of Auto Equipment ..............0</td>
</tr>
<tr>
<td></td>
<td>For Administration of a Statewide Sexual</td>
</tr>
</tbody>
</table>
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:

<table>
<thead>
<tr>
<th>Department</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Central Administration &amp; Planning</td>
<td>27,693,800</td>
</tr>
<tr>
<td>Bureau of Information Processing</td>
<td>5,032,300</td>
</tr>
<tr>
<td>Planning &amp; Programming</td>
<td>8,842,100</td>
</tr>
<tr>
<td>Highway Project Implementation</td>
<td>34,250,200</td>
</tr>
<tr>
<td>Day Labor</td>
<td>3,165,400</td>
</tr>
<tr>
<td>District 1</td>
<td>108,275,500</td>
</tr>
<tr>
<td>District 2</td>
<td>31,216,500</td>
</tr>
<tr>
<td>District 3</td>
<td>30,012,800</td>
</tr>
<tr>
<td>District 4</td>
<td>32,135,100</td>
</tr>
<tr>
<td>District 5</td>
<td>24,808,200</td>
</tr>
<tr>
<td>District 6</td>
<td>33,185,900</td>
</tr>
<tr>
<td>District 7</td>
<td>28,359,800</td>
</tr>
<tr>
<td>District 8</td>
<td>43,731,500</td>
</tr>
<tr>
<td>District 9</td>
<td>25,579,000</td>
</tr>
<tr>
<td>Aeronautics</td>
<td>2,796,700</td>
</tr>
<tr>
<td>Intermodal Project Implementation</td>
<td>3,527,800</td>
</tr>
</tbody>
</table>
| For Extra Help for Districts 1 – 9 ............... 34,000,000

Split approximated below:

<p>| District 1                                      | 11,300,000 |
| District 2                                      | 3,300,000  |
| District 3                                      | 3,300,000  |</p>
<table>
<thead>
<tr>
<th>District</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>District 4</td>
<td>$3,300,000</td>
</tr>
<tr>
<td>District 5</td>
<td>$2,500,000</td>
</tr>
<tr>
<td>District 6</td>
<td>$3,300,000</td>
</tr>
<tr>
<td>District 7</td>
<td>$2,000,000</td>
</tr>
<tr>
<td>District 8</td>
<td>$3,300,000</td>
</tr>
<tr>
<td>District 9</td>
<td>$1,700,000</td>
</tr>
</tbody>
</table>

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

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

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
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Commodities</td>
<td>215,000</td>
</tr>
<tr>
<td>For Printing</td>
<td>9,000</td>
</tr>
<tr>
<td>For Equipment</td>
<td>5,322,900</td>
</tr>
<tr>
<td>Purchase of Cars and Trucks</td>
<td>125,000</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>3,500,000</td>
</tr>
<tr>
<td>For Operation of Automotive Equipment</td>
<td>505,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>16,901,900</strong></td>
</tr>
</tbody>
</table>

**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 the Department.

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.
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

For Personal Services ................................. 227,900
For State Contributions to State
  Employees' Retirement System ....................... 128,000
For State Contributions to Social Security ........... 16,800
For Group Insurance ............................... 99,000
For Contractual Services ............................. 5,000
For Travel ........................................ 4,100
For Commodities .................................. 59,900

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:

<table>
<thead>
<tr>
<th>District</th>
<th>Office</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DISTRICT 1, SCHAUMBURG OFFICE</td>
<td></td>
<td>For Contractual Services</td>
<td>18,270,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td>For Travel</td>
<td>328,600</td>
</tr>
<tr>
<td></td>
<td></td>
<td>For Commodities</td>
<td>14,902,700</td>
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<tr>
<td></td>
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<td>For Equipment</td>
<td>4,200,000</td>
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<tr>
<td></td>
<td></td>
<td>Purchase of Cars and Trucks</td>
<td>10,928,400</td>
</tr>
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<td></td>
<td></td>
<td>For Telecommunications Services</td>
<td>6,625,000</td>
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<tr>
<td></td>
<td></td>
<td>For Operation of Automotive Equipment</td>
<td>15,095,800</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total</td>
<td>70,350,500</td>
</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>District</th>
<th>Office</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DISTRICT 2, DIXON OFFICE</td>
<td></td>
<td>For Contractual Services</td>
<td>5,000,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td>For Travel</td>
<td>50,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td>For Commodities</td>
<td>5,377,100</td>
</tr>
<tr>
<td></td>
<td></td>
<td>For Equipment</td>
<td>1,935,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td>For Equipment:</td>
<td></td>
</tr>
<tr>
<td>Item</td>
<td>Amount</td>
<td></td>
<td></td>
</tr>
<tr>
<td>----------------------------------------------------------------------</td>
<td>-------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Purchase of Cars and Trucks</td>
<td>4,300,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>255,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>For Operation of Automotive Equipment</td>
<td>5,425,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$22,342,100</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Contractual Services</td>
<td>5,100,000</td>
</tr>
<tr>
<td>For Travel</td>
<td>50,000</td>
</tr>
<tr>
<td>For Commodities</td>
<td>5,808,500</td>
</tr>
<tr>
<td>For Equipment</td>
<td>1,935,000</td>
</tr>
<tr>
<td>For Equipment: Purchase of Cars and Trucks</td>
<td>4,200,000</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>275,000</td>
</tr>
<tr>
<td>For Operation of Automotive Equipment</td>
<td>5,425,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$22,793,500</strong></td>
</tr>
</tbody>
</table>

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

For Contractual Services ......................... 4,225,000
For Travel ........................................ 37,500
For Commodities ................................... 2,730,800
For Equipment ..................................... 1,935,000
For Equipment:
  Purchase of Cars and Trucks ..................... 2,725,000
For Telecommunications Services ................. 205,000
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

For Contractual Services ........................................5,250,000
For Travel ..........................................................37,500
For Commodities ...................................................3,353,500
For Equipment .......................................................2,145,000
For Equipment:
  Purchase of Cars and Trucks .................................3,025,000
For Telecommunications Services ............................320,000
For Operation of Automotive Equipment ....................4,489,200
Total .................................................................$18,620,200

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:
6 Purchase of Cars and Trucks ................. 2,760,000
7 For Telecommunications Services .............. 225,000
8 For Operation of Automotive Equipment ....... 3,500,000
9 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

15 For Contractual Services ......................... 9,300,000
16 For Travel ............................................. 52,500
17 For Commodities ................................. 3,505,000
18 For Equipment ................................. 2,730,000
19 For Equipment:
20 Purchase of Cars and Trucks ................. 3,860,000
21 For Telecommunications Services .............. 540,000
22 For Operation of Automotive Equipment ....... 5,500,000
23 Total ................................................. $25,487,500
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>Purpose</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>Purchase of Cars and Trucks</td>
<td>$2,475,000</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>$160,000</td>
</tr>
<tr>
<td>For Operation of Automotive Equipment</td>
<td>$3,400,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$13,763,600</strong></td>
</tr>
</tbody>
</table>

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 Mass Transit District .......................... 33,749,300
Rockford Mass Transit District ....................... 28,012,500
Springfield Mass Transit District ...................... 27,241,500
Bloomington-Normal Public Transit System .......... 15,279,600
City of Decatur ........................................ 13,379,000
City of Quincy ......................................... 6,689,900
City of Galesburg ...................................... 3,041,600
Stateline Mass Transit District (with service to South Beloit) ......................... 784,900
City of Danville ....................................... 4,866,400
Rides Mass Transit District (with
1 service to Edgar and Clark counties) ................13,046,900
2 South Central Illinois Mass Transit District ......10,168,400
3 River Valley Metro Mass Transit District ...........8,976,800
4 Jackson County Mass Transit District ...............912,500
5 City of DeKalb .....................................6,282,800
6 City of Macomb .....................................4,199,000
7 Shawnee Mass Transit District .......................3,869,500
8 St. Clair County Transit District .........................99,636,700
9 West Central Mass Transit District
10 (with service to Cass and Schuyler Counties) ........2,272,500
11 Monroe-Randolph Transit District .....................1,728,100
12 Madison County Mass Transit District .................39,701,100
13 Bond County ........................................612,300
14 Bureau County (with service to Putnam County) ....1,392,900
15 Coles County .........................................936,700
16 City of Freeport/Stephenson County .................1,631,900
17 Henry County ..........................................718,400
18 Jo Daviess County ....................................983,500
19 Kankakee County ....................................1,279,000
20 Piatt County ..........................................856,800
21 Shelby County (with service to Christian County) ....1,697,700
22 Tazewell County .......................................1,317,700
23 CRIS Rural Mass Transit District .........................1,317,800
24 Kendall County .......................................3,060,100
25 McLean County .......................................2,926,800
Woodford County .......................................................... 578,500
Lee and Ogle Counties ................................................. 1,555,900
Whiteside County ......................................................... 1,167,300
Champaign County ......................................................... 1,125,600
Boone County ............................................................... 235,700
DeKalb County ............................................................ 884,300
Grundy County ............................................................. 834,600
Warren County ............................................................. 363,000
Rock Island/Mercer Counties ............................... 542,200
Hancock County ........................................................... 342,100
Macoupin County ......................................................... 778,100
Fulton County ............................................................... 471,600
Effingham County .......................................................... 707,300
City of Ottawa (serving LaSalle County) ................. 1,886,300
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

1. For Contractual Services ............................................. 215,400
2. For Travel .............................................................. 25,600
3. For Commodities ....................................................... 45,900
4. For Printing .............................................................. 40,000
5. For Equipment ........................................................... 0
6. For Telecommunication Services ................................. 10,300
7. For Operation of Automotive Equipment .................... 2,400
8. Total ........................................................................... $339,600

FOR THE LIQUOR CONTROL COMMISSION

10. 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

19. For costs associated with implementation of the Illinois Highway Safety Program under provisions of the National Highway
1 Safety Act of 1966, as amended, and
2 Alcohol Traffic Safety Programs of
3 Title XXIII of the Surface Transportation
4 Assistance Act of 1982, as amended,
5 and other federal highway safety initiatives
6 as provided by law .................................. 200,000

7 FOR THE SECRETARY OF STATE
8 For costs associated with implementation
9 of the Illinois Highway Safety Program
10 under provisions of the National Highway
11 Safety Act of 1966, as amended, and
12 Alcohol Traffic Safety Programs of
13 Title XXIII of the Surface Transportation
14 Assistance Act of 1982, as amended,
15 and other federal highway safety
16 initiatives as provided by law .....................318,900

17 FOR THE DEPARTMENT OF PUBLIC HEALTH
18 For costs associated with implementation
19 of the Illinois Highway Safety Program
20 under provisions of the National Highway
21 Safety Act of 1966, as amended, and
22 Alcohol Traffic Safety Programs of
23 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,
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
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Contractual Services</td>
<td>$108,100</td>
</tr>
<tr>
<td>For Travel</td>
<td>$80,900</td>
</tr>
<tr>
<td>For Commodities</td>
<td>$19,500</td>
</tr>
<tr>
<td>For Equipment</td>
<td>$0</td>
</tr>
<tr>
<td>Purchase of Cars and Trucks</td>
<td>$112,000</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>$23,600</td>
</tr>
<tr>
<td>For Operation of Automotive Equipment</td>
<td>$166,300</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$510,400</strong></td>
</tr>
</tbody>
</table>

**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
Section 295. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in:

1. Section 225............................................SCIP Debt Service I
2. 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:

<table>
<thead>
<tr>
<th>Location</th>
<th>For Equipment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Highways Project Implementation</td>
<td>8,941,372</td>
</tr>
<tr>
<td>Day Labor</td>
<td></td>
</tr>
<tr>
<td>District 1, Schaumburg Office</td>
<td>1,036,659</td>
</tr>
<tr>
<td>District 2, Dixon Office</td>
<td>6,450,251</td>
</tr>
<tr>
<td>District 3, Ottawa Office</td>
<td>2,596,178</td>
</tr>
<tr>
<td>District 4, Peoria Office</td>
<td>4,143,779</td>
</tr>
<tr>
<td>District 5, Paris Office</td>
<td>2,911,892</td>
</tr>
<tr>
<td>District 6, Springfield Office</td>
<td>1,861,697</td>
</tr>
<tr>
<td>District 7, Effingham Office</td>
<td>2,526,867</td>
</tr>
</tbody>
</table>
For Equipment ...........................................2,469,608
District 8, Collinsville Office
For Equipment ...........................................3,874,408
District 9, Carbondale Office
For Equipment ...........................................1,981,803
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

Total $51,635,035

Total, this Article $440,716,078

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>Item</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>For Personal Services</td>
<td>4,052,200</td>
</tr>
<tr>
<td>2</td>
<td>For State Contributions to Social Security</td>
<td>310,000</td>
</tr>
<tr>
<td>3</td>
<td>For Contractual Services</td>
<td>745,400</td>
</tr>
<tr>
<td>4</td>
<td>For Travel</td>
<td>25,400</td>
</tr>
<tr>
<td>5</td>
<td>For Commodities</td>
<td>5,600</td>
</tr>
<tr>
<td>6</td>
<td>For Printing</td>
<td>7,000</td>
</tr>
<tr>
<td>7</td>
<td>For Equipment</td>
<td>3,000</td>
</tr>
<tr>
<td>8</td>
<td>For Electronic Data Processing</td>
<td>3,009,900</td>
</tr>
<tr>
<td>9</td>
<td>For Telecommunications Services</td>
<td>1,134,400</td>
</tr>
<tr>
<td>10</td>
<td>For Operation of Auto Equipment</td>
<td>11,700</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$9,304,600</strong></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:

**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 Years Claims ............ 100,000
Total $298,000

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 commissions or centers; and the long-term care of veterans.

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:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>4,283,900</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>327,800</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>0</td>
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<tr>
<td>For Commodities</td>
<td>0</td>
</tr>
<tr>
<td>For Electronic Data Processing</td>
<td>0</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$4,611,700</strong></td>
</tr>
</tbody>
</table>

Payable from Anna Veterans Home Fund:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>1,060,000</td>
</tr>
<tr>
<td>For State Contributions to the State Employees' Retirement System</td>
<td>597,900</td>
</tr>
<tr>
<td>For Social Security</td>
<td>81,100</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>1,030,200</td>
</tr>
<tr>
<td>For Travel</td>
<td>3,500</td>
</tr>
<tr>
<td>For Commodities</td>
<td>682,100</td>
</tr>
<tr>
<td>For Printing</td>
<td>4,000</td>
</tr>
<tr>
<td>For Equipment</td>
<td>100,000</td>
</tr>
<tr>
<td>For Electronic Data Processing</td>
<td>24,000</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>52,100</td>
</tr>
<tr>
<td>For Operation of Auto Equipment</td>
<td>11,600</td>
</tr>
</tbody>
</table>
For Permanent Improvements.................................10,000
For Ordinary and Contingent Expenses-COVID-19 ......1,555,000
For Refunds ......................................................30,000
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:

ILLINOIS VETERANS' HOME AT QUINCY

Payable from General Revenue Fund:
For Personal Services .................................28,476,400
For State Contributions to
Social Security .................................................2,178,600
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
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<th>Item Description</th>
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<td>For Contractual Services</td>
<td>5,900,000</td>
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<tr>
<td>For Travel</td>
<td>8,500</td>
</tr>
<tr>
<td>For Commodities</td>
<td>5,364,700</td>
</tr>
<tr>
<td>For Printing</td>
<td>25,000</td>
</tr>
<tr>
<td>For Equipment</td>
<td>642,800</td>
</tr>
<tr>
<td>For Electronic Data Processing</td>
<td>600,400</td>
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<tr>
<td>For Telecommunications Services</td>
<td>632,700</td>
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<tr>
<td>For Operation of Auto Equipment</td>
<td>70,000</td>
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<tr>
<td>For Permanent Improvements</td>
<td>640,000</td>
</tr>
<tr>
<td>For Ordinary and Contingent Expenses–COVID-19</td>
<td>2,250,000</td>
</tr>
<tr>
<td>For Refunds</td>
<td>70,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$25,247,900</strong></td>
</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>14,473,000</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>1,107,300</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$15,580,300</strong></td>
</tr>
</tbody>
</table>

Payable from LaSalle Veterans Home Fund:

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>3,998,300</td>
</tr>
<tr>
<td>For State Contributions to the State</td>
<td></td>
</tr>
<tr>
<td>Description</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------------------------------------------------------------</td>
<td>------------</td>
</tr>
<tr>
<td>Employees' Retirement System</td>
<td>2,255,100</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>305,900</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>2,409,700</td>
</tr>
<tr>
<td>For Travel</td>
<td>5,000</td>
</tr>
<tr>
<td>For Commodities</td>
<td>1,547,000</td>
</tr>
<tr>
<td>For Printing</td>
<td>15,500</td>
</tr>
<tr>
<td>For Equipment</td>
<td>170,000</td>
</tr>
<tr>
<td>For Electronic Data Processing</td>
<td>46,100</td>
</tr>
<tr>
<td>For Telecommunications</td>
<td>302,000</td>
</tr>
<tr>
<td>For Operation of Auto Equipment</td>
<td>15,600</td>
</tr>
<tr>
<td>For Permanent Improvements</td>
<td>50,000</td>
</tr>
<tr>
<td>For Ordinary and Contingent Expenses-COVID-19</td>
<td>6,706,900</td>
</tr>
<tr>
<td>For Refunds</td>
<td>50,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$17,877,100</strong></td>
</tr>
</tbody>
</table>

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**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payable from General Revenue Fund:</td>
<td></td>
</tr>
<tr>
<td>For Personal Services</td>
<td>17,143,800</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>1,311,600</td>
</tr>
<tr>
<td>Description</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------------------------------------------------------------</td>
<td>----------------</td>
</tr>
<tr>
<td>Total</td>
<td>$18,455,400</td>
</tr>
<tr>
<td>Payable from Manteno Veterans Home Fund:</td>
<td></td>
</tr>
<tr>
<td>For Personal Services</td>
<td>$8,450,700</td>
</tr>
<tr>
<td>For Member Compensation</td>
<td>$5,000</td>
</tr>
<tr>
<td>For State Contributions to the State Employees' Retirement System</td>
<td>$4,766,200</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>$646,900</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>$7,035,000</td>
</tr>
<tr>
<td>For Travel</td>
<td>$3,500</td>
</tr>
<tr>
<td>For Commodity</td>
<td>$1,900,000</td>
</tr>
<tr>
<td>For Printing</td>
<td>$15,000</td>
</tr>
<tr>
<td>For Equipment</td>
<td>$250,000</td>
</tr>
<tr>
<td>For Electronic Data Processing</td>
<td>$100,000</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>$300,000</td>
</tr>
<tr>
<td>For Operation of Auto Equipment</td>
<td>$75,000</td>
</tr>
<tr>
<td>For Permanent Improvements</td>
<td>$350,000</td>
</tr>
<tr>
<td>For Ordinary and Contingent Expenses-COVID-19</td>
<td>$2,628,000</td>
</tr>
<tr>
<td>For Refunds</td>
<td>$100,000</td>
</tr>
<tr>
<td>Total</td>
<td>$26,625,300</td>
</tr>
</tbody>
</table>

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:
1. Payable from General Revenue Fund ...................... 759,300
2. Payable from the Manteno Veterans Home Fund ...................... 59,800
3. 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:
1. For Personal Services ........................................ 735,400
2. For State Contributions to the State Employees' Retirement System ..................... 414,800
3. For State Contributions to Social Security .................................... 56,300
4. For Group Insurance ........................................... 170,500
5. For Contractual Services ...................................... 637,900
6. For Travel ..................................................... 53,300
7. For Commodities ............................................. 11,500
8. For Printing .................................................. 12,000
9. For Equipment ............................................... 72,300
10. For Electronic Data Processing ......................... 45,600
11. For Telecommunications Services ...................... 23,000
For Operation of Auto Equipment ....................... 21,300

Total $2,253,900

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
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' Retirement System</td>
<td>$7,332,400</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:

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Contractual Services</td>
<td>$1,612,000</td>
</tr>
<tr>
<td>For Travel</td>
<td>$200,000</td>
</tr>
<tr>
<td>For Commodities</td>
<td>$25,900</td>
</tr>
<tr>
<td>For Printing</td>
<td>$14,500</td>
</tr>
<tr>
<td>For Equipment</td>
<td>$10,000</td>
</tr>
<tr>
<td>For Electronic Data Processing</td>
<td>$282,100</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>$163,600</td>
</tr>
<tr>
<td>For Operation of Auto Equipment</td>
<td>$20,000</td>
</tr>
<tr>
<td>For Job Related Outreach</td>
<td>$100,000</td>
</tr>
<tr>
<td>For Facilities Conditions Assessments</td>
<td>$2,500,000</td>
</tr>
</tbody>
</table>
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
For Equipment .................................................. 0
For Telecommunications ................................. 4,000
For Operation of Auto Equipment ....................... 0

Total $185,900

Payable from Public Utility Fund:

For Personal Services ....................... 1,086,300
For State Contributions to State Employees' Retirement System ..................... 612,700
For State Contributions to Social Security ............ 83,100
For Group Insurance ........................................... 243,500
For Contractual Services ................................. 33,300
For Travel ......................................................... 43,400
For Commodities ................................................... 1,000
For Equipment ....................................................... 500
For Telecommunications ........................................... 11,000
For Operation of Auto Equipment ............................... 500

Total ........................................................................... $2,115,300

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
For Personal Services ................................................. 14,905,600
For State Contributions to State
  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
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,
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
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
   Employees' Retirement System .....................1,975,000
   For State Contributions to
   Social Security ......................................270,000
   For Group Insurance .................................1,250,000
   For Contractual Services, including
   prior year costs ....................................11,000,000
   For Travel ...........................................10,000
   For Commodities ....................................15,000
   For Printing .........................................20,000
   For Equipment .......................................20,000
   For Telecommunications ............................250,000
For Operation of Auto Equipment ...................... 20,000
For the Alternate Fuels Rebate and
Grant Program including rates from
prior years ........................................... 5,000,000
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:
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
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:

1. For Personal Services .................................. $4,174,000
2. For State Contributions to State Employees' Retirement System .................. $2,400,000
3. For State Contributions to Social Security .......................... $320,000
4. For Group Insurance .................................... $1,299,000
5. For Contractual Services ................................. $340,000
6. For Travel .................................................. $60,000
7. For Commodities .......................................... $50,000
8. For Printing ................................................ $30,000
9. For Equipment ............................................. $75,000
10. For Telecommunications Services ....................... $150,000
11. For Operation of Auto Equipment ....................... $50,000
12. For Underground Storage Tank Program .............. $2,850,000
13. 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 ........\underline{10,500,000}
Total \underline{$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:
For Personal Services ............................. 3,600,000
For State Contributions to State
  Employees' Retirement System ...................... 2,100,000
For State Contributions to
  Social Security ...................................... 280,000
For Group Insurance ................................. 1,200,000
For Contractual Services ............................ 5,320,000
For Travel ............................................. 8,000
For Commodities ................................. 20,000
For Printing ........................................... 5,000
For Equipment ................................. 100,000
For Telecommunications Services ................. 150,000
For Operation of Auto Equipment .................. 16,300
For Contracts for Site Remediation and
for Reimbursements to Eligible Owners/ Operators of Leaking Underground Storage Tanks, including claims submitted in prior years ..................40,100,000

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
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>For Commodities</td>
<td>15,000</td>
</tr>
<tr>
<td>2</td>
<td>For Printing</td>
<td>25,000</td>
</tr>
<tr>
<td>3</td>
<td>For Equipment</td>
<td>40,000</td>
</tr>
<tr>
<td>4</td>
<td>For Telecommunications Services</td>
<td>40,000</td>
</tr>
<tr>
<td>5</td>
<td>For Operation of Auto Equipment</td>
<td>37,500</td>
</tr>
<tr>
<td>6</td>
<td>For Refunds</td>
<td>50,000</td>
</tr>
<tr>
<td>7</td>
<td>For Contractual Services for Site Remediations, including costs</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>in Prior Years</td>
<td>10,000,000</td>
</tr>
<tr>
<td>9</td>
<td>Total</td>
<td>$17,145,000</td>
</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>For Personal Services</td>
<td>2,300,000</td>
</tr>
<tr>
<td>11</td>
<td>For State Contributions to State Employees' Retirement System</td>
<td>1,300,000</td>
</tr>
<tr>
<td>12</td>
<td>For State Contributions to Social Security</td>
<td>176,000</td>
</tr>
<tr>
<td>13</td>
<td>For Group Insurance</td>
<td>640,000</td>
</tr>
<tr>
<td>14</td>
<td>For Contractual Services</td>
<td>40,000</td>
</tr>
<tr>
<td>15</td>
<td>For Travel</td>
<td>6,500</td>
</tr>
<tr>
<td>16</td>
<td>For Commodities</td>
<td>5,000</td>
</tr>
<tr>
<td>17</td>
<td>For Printing</td>
<td>100,000</td>
</tr>
<tr>
<td></td>
<td>Description</td>
<td>Amount</td>
</tr>
<tr>
<td>---</td>
<td>------------------------------------</td>
<td>-----------</td>
</tr>
<tr>
<td>1</td>
<td>For Equipment</td>
<td>5,000</td>
</tr>
<tr>
<td>2</td>
<td>For Telecommunications Services</td>
<td>15,000</td>
</tr>
<tr>
<td>3</td>
<td>For Operation of Auto Equipment</td>
<td>5,000</td>
</tr>
<tr>
<td>4</td>
<td>Total</td>
<td>$4,592,500</td>
</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>For Personal Services</td>
<td>4,600,000</td>
</tr>
<tr>
<td>11</td>
<td>For State Contributions to State</td>
<td>2,600,000</td>
</tr>
<tr>
<td>12</td>
<td>Employees' Retirement System</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>For State Contributions to Social Security</td>
<td>355,000</td>
</tr>
<tr>
<td>14</td>
<td>For Group Insurance</td>
<td>1,380,000</td>
</tr>
<tr>
<td>15</td>
<td>For Contractual Services</td>
<td>122,000</td>
</tr>
<tr>
<td>16</td>
<td>For Travel</td>
<td>25,000</td>
</tr>
<tr>
<td>17</td>
<td>For Commodities</td>
<td>10,000</td>
</tr>
<tr>
<td>18</td>
<td>For Printing</td>
<td>50,000</td>
</tr>
<tr>
<td>19</td>
<td>For Equipment</td>
<td>12,500</td>
</tr>
<tr>
<td>20</td>
<td>For Telecommunications Services</td>
<td>100,000</td>
</tr>
<tr>
<td>21</td>
<td>For Operation of Auto Equipment</td>
<td>15,000</td>
</tr>
<tr>
<td>22</td>
<td>For Refunds</td>
<td>5,000</td>
</tr>
<tr>
<td>23</td>
<td>For financial assistance to units of local</td>
<td></td>
</tr>
</tbody>
</table>
1 government for operations under delegation
2 agreements, including prior year costs ...........3,000,000
3 Total $12,274,500

Section 105. The following named sums, or so much therefore
4 as may be necessary, are appropriated to the Environmental
5 Protection Agency for all costs associated with solid waste
6 management activities, including costs from prior years:
7 Payable from the Solid Waste
8 Management Fund .....................................4,500,000

Section 110. The following named amounts, or so much
10 thereof as may be necessary, are appropriated from the Used
11 Tire Management Fund to the Environmental Protection Agency for
12 purposes as provided for in Section 55.6 of the Environmental
13 Protection Act:
14 For Personal Services .................................3,350,000
15 For State Contributions to State
16 Employees' Retirement System ......................1,900,000
18 For State Contributions to
19 Social Security ...........................................258,000
20 For Group Insurance .................................1,090,000
21 For Contractual Services, including
22 prior year costs ......................................3,500,000
23 For Travel ...........................................20,000
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Commodities</td>
<td>10,000</td>
</tr>
<tr>
<td>For Printing</td>
<td>10,000</td>
</tr>
<tr>
<td>For Equipment</td>
<td>20,000</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>50,000</td>
</tr>
<tr>
<td>For Operation of Auto Equipment</td>
<td>25,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$10,233,000</strong></td>
</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>1,070,000</td>
</tr>
<tr>
<td>For State Contributions to State Employees' Retirement System</td>
<td>605,000</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>82,000</td>
</tr>
<tr>
<td>For Group Insurance</td>
<td>320,000</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>300,000</td>
</tr>
<tr>
<td>For Travel</td>
<td>8,000</td>
</tr>
<tr>
<td>For Commodities</td>
<td>20,000</td>
</tr>
<tr>
<td>For Printing</td>
<td>25,000</td>
</tr>
<tr>
<td>For Equipment</td>
<td>25,000</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>125,000</td>
</tr>
</tbody>
</table>
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 $4,000,000, 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:

1. For Personal Services ................................................. 5,642,900
2. For State Contributions to State Employees' Retirement System ............ 3,200,000
3. For State Contributions to Social Security .................................. 432,000
4. For Group Insurance .................................................. 1,700,000
5. For Contractual Services ........................................... 2,000,000
6. For Travel ....................................................................... 113,900
7. For Commodities .......................................................... 40,000
8. For Printing ....................................................................... 48,100
9. For Equipment ............................................................. 150,000
10. For Telecommunications Services ...................................... 106,400
11. For Operation of Auto Equipment ................................. 34,800
12. For Use by the Department of Public Health ....................... 830,000
13. 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
14. For Water Quality Planning, including costs in prior years ............ 900,000
15. For Use by the Department of
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

For Group Insurance .......................................................... 300,000

For Contractual Services ..................................................... 500,000

For Travel ................................................................. 25,000

For Commodities ............................................................ 50,000

For Equipment ............................................................... 50,000

For Telecommunications Services .................. 50,000

For Operation of Automotive Equipment ........ 50,000

Total ................................................. $3,654,000

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)
<table>
<thead>
<tr>
<th>Activities</th>
<th>$5,500,000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>$60,335,000</td>
</tr>
</tbody>
</table>

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**

<table>
<thead>
<tr>
<th>Payable from Pollution Control Board Fund:</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Contractual Services</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
</tr>
<tr>
<td>For Operational Expenses</td>
</tr>
<tr>
<td>For Refunds</td>
</tr>
<tr>
<td>Total</td>
</tr>
</tbody>
</table>

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
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Travel</td>
<td>5,000</td>
</tr>
<tr>
<td>For Commodities</td>
<td>500</td>
</tr>
<tr>
<td>For Printing</td>
<td>1,500</td>
</tr>
<tr>
<td>For Equipment</td>
<td>0</td>
</tr>
<tr>
<td>For Electronic Data Processing</td>
<td>28,600</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>27,100</td>
</tr>
<tr>
<td>For Operation of Auto Equipment</td>
<td>2,000</td>
</tr>
<tr>
<td>For Operational Expenses and Awards</td>
<td>695,200</td>
</tr>
<tr>
<td>Total</td>
<td>$2,762,800</td>
</tr>
</tbody>
</table>

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 $7,460,000, 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, Inc. for violence prevention and reduction, including administrative costs.

Section 50. 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 a grant to Southland Juvenile Justice Council for violence prevention and reduction, including administrative costs.

Section 55. The amount of $371,600, 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 56. The amount of $371,600, 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 Don Moyer Boys & Girls Club 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 Legacy Reentry Foundation for violence prevention and reduction, including administrative costs.

Section 65. The amount of $143,200, 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 $1,500,000, 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 Peoria Park District 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 91. The sum of $788,500, 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 93, Section 100, of Public Act 101-0637, as amended,
is reappropriated from the General Revenue Fund to the Illinois
Justice Information Authority for a grant to H.O.P.E. Helping
Our People Excel for violence prevention and reduction,
including administrative costs.

Section 92. The amount of $197,000, 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 Major Adams Community Center, including administrative
Section 93. The amount of $197,000, 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 Breakthrough Family Plex and Community Center, including administrative costs.

Section 94. The amount of $197,000, 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 Alliance for Local Services Organizations, including administrative costs.

Section 95. The amount of $197,000, 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 Institute for Nonviolence Chicago, including administrative costs.

Section 100. The amount of $1,400,000, 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, other first responders, and co-responders for training and other allowable costs pursuant to the Community-Law Enforcement and Other First Responder 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 amount of $1,500,000, 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 Statewide Deferred Prosecution Funding Programs for violence prevention and reduction, including administrative costs.

Section 130. The amount of $300,000, 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 Domestic Violence Fatality Review Committee for violence prevention and reduction, including administrative costs.

Section 135. The amount of $300,000, 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 UCAN Violence Intervention and Prevention Services for violence prevention and reduction, including administrative costs.

Section 140. The amount of $300,000, 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 Roseland CeaseFire Project, Inc. for violence prevention and reduction, including administrative costs.

Section 145. 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 APAC Center for violence prevention and reduction, including administrative costs.

Section 150. The amount of $350,000, 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 GADA for violence prevention and reduction, including administrative costs.

Section 155. The amount of $750,000, 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 Lawndale Community News for violence prevention and reduction, including administrative costs.

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:

<table>
<thead>
<tr>
<th>Payable from the ICJIA Violence Prevention Fund:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>$195,200</td>
</tr>
<tr>
<td>For State Contributions to State Employees' Retirement System</td>
<td>$110,100</td>
</tr>
<tr>
<td>For State Contribution to Social Security</td>
<td>$14,900</td>
</tr>
<tr>
<td>For Group Insurance</td>
<td>$103,100</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>$9,500</td>
</tr>
<tr>
<td>For Travel</td>
<td>$4,000</td>
</tr>
<tr>
<td>For Commodities</td>
<td>$1,000</td>
</tr>
<tr>
<td>For Printing</td>
<td>$0</td>
</tr>
<tr>
<td>For Equipment</td>
<td>$0</td>
</tr>
<tr>
<td>For Electronic Data Processing</td>
<td>$19,300</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>$25,000</td>
</tr>
<tr>
<td>Total</td>
<td>$482,100</td>
</tr>
</tbody>
</table>

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
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
For 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
<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Social Security</td>
<td>248,600</td>
</tr>
<tr>
<td>2</td>
<td>For Contractual Services</td>
<td>500,000</td>
</tr>
<tr>
<td>3</td>
<td>For Travel</td>
<td>70,000</td>
</tr>
<tr>
<td>4</td>
<td>For Commodities</td>
<td>25,000</td>
</tr>
<tr>
<td>5</td>
<td>For Printing</td>
<td>10,000</td>
</tr>
<tr>
<td>6</td>
<td>For Equipment</td>
<td>20,000</td>
</tr>
<tr>
<td>7</td>
<td>For Electronic Data Processing</td>
<td>1,075,000</td>
</tr>
<tr>
<td>8</td>
<td>For Telecommunications Services</td>
<td>44,000</td>
</tr>
<tr>
<td>9</td>
<td>For Operation of Auto Equipment</td>
<td>80,000</td>
</tr>
<tr>
<td>10</td>
<td><strong>Total</strong></td>
<td><strong>$5,325,600</strong></td>
</tr>
</tbody>
</table>

Payable from the Police Training Board Services Fund:

- For payment of and/or services related to law enforcement training in accordance with statutory provisions of the Law Enforcement Intern Training Act: 100,000

Payable from the Law Enforcement Camera Grant Fund:

- For grants to units of local government in Illinois related to installing video cameras in law enforcement vehicles and training law enforcement officers in the operation of the cameras in accordance with statutory provisions
of the Law Enforcement Camera 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 Officers Training Board Federal Projects Fund to the Law Enforcement Training Standards Board for expenses relating to various federal projects.

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 Metropolitan Pier and Exposition Authority Incentive Fund for the authority’s corporate
purposes, including but not limited to incentive grant funds.

ARTICLE 98

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:

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>1,315,400</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>100,600</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>205,000</td>
</tr>
<tr>
<td>For Travel</td>
<td>65,000</td>
</tr>
<tr>
<td>For Commodities</td>
<td>2,000</td>
</tr>
<tr>
<td>For Printing</td>
<td>1,200</td>
</tr>
<tr>
<td>For Electronic Data Processing</td>
<td>145,000</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>37,000</td>
</tr>
</tbody>
</table>

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
For Contributions to the State Employees’ Retirement System .............. 1,980,200
For State Contributions to Social Security .......................... 279,100
For Group Insurance............................. 1,057,500
For Contractual Services ....................... 67,500
For Travel ........................................ 30,000
For Commodities ................................ 9,600
For Printing ...................................... 4,200
For Equipment .................................. 4,400
For Electronic Data Processing .................... 173,000
For Telecommunication Services ............... 30,000
For Operation of Auto Equipment ............... 6,000
For Refunds ...................................... 200
For Costs Associated with the Appeal Process and the Reestablishment of a Cook County Office ....................... 200,000
Total $7,489,800

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, 2021.

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

Total $7,579,038,227

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
For Disabled Student Transportation

- Ally for Services for Blind/Dyslexic Persons ........... 846,000

For Disabled Student Tuition,

- Reimbursement ........................................... 387,682,600

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 .......................... 8,000,000
For Grant Accountability and Transparency
Act and Budgeting for Results
Initiative ............................................. 260,000
For Early Childhood Education ..................... 543,738,100
Total  $582,685,700

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 .................. 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:

For Elementary and Secondary School Emergency Relief Fund, ESSER I ..................... 466,411,400
For a grant or a contract to the Illinois Education Association for Teacher Mentoring Program ........................................... 4,000,000
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
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total</td>
<td>$12,484,900</td>
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<tr>
<td>2</td>
<td>Payable from Radiation Protection Fund:</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>For Personal Services</td>
<td>$151,100</td>
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<tr>
<td>4</td>
<td>For State Contributions to State Employees' Retirement System</td>
<td>$82,900</td>
</tr>
<tr>
<td>5</td>
<td>For State Contributions to Social Security</td>
<td>$11,700</td>
</tr>
<tr>
<td>6</td>
<td>For Group Insurance</td>
<td>$53,000</td>
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<td>7</td>
<td>For Contractual Services</td>
<td>$1,196,400</td>
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<td>8</td>
<td>For Travel</td>
<td>$1,200</td>
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<td>9</td>
<td>For Commodities</td>
<td>$11,000</td>
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<td>10</td>
<td>For Printing</td>
<td>$0</td>
</tr>
<tr>
<td>11</td>
<td>For Equipment</td>
<td>$20,000</td>
</tr>
<tr>
<td>12</td>
<td>For Electronic Data Processing</td>
<td>$1,290,000</td>
</tr>
<tr>
<td>13</td>
<td>For Telecommunications</td>
<td>$4,800</td>
</tr>
<tr>
<td>14</td>
<td>For Operation of Auto Equipment</td>
<td>$8,000</td>
</tr>
<tr>
<td>15</td>
<td>Total</td>
<td>$2,830,100</td>
</tr>
</tbody>
</table>

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

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:

<table>
<thead>
<tr>
<th>Object</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
<td>0</td>
</tr>
<tr>
<td>For State Contributions to State Employees' Retirement System</td>
<td>0</td>
</tr>
<tr>
<td>For State Contributions to Social Security</td>
<td>0</td>
</tr>
<tr>
<td>For Group Insurance</td>
<td>0</td>
</tr>
<tr>
<td>For Contractual Services</td>
<td>268,700</td>
</tr>
<tr>
<td>For Travel</td>
<td>40,000</td>
</tr>
<tr>
<td>For Commodities</td>
<td>38,300</td>
</tr>
</tbody>
</table>
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:

For Personal Services..............................6,555,100
For State Contributions to State Employees' Retirement System...............3,697,100
For State Contributions to Social Security..............................501,500
For Group Insurance..............................1,372,000
For Contractual Services..............................929,700
For Travel........................................156,000
For Commodities..............................197,500
For Printing........................................9,700
For Equipment..............................826,000
For Telecommunications..............................202,000

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

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:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For Personal Services</td>
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<tr>
<td>For State Contributions to State State Employees’ Retirement System</td>
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<tr>
<td>For State Contributions to Social Security</td>
<td>0</td>
</tr>
<tr>
<td>For Group Insurance</td>
<td>0</td>
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<tr>
<td>For Contractual Services</td>
<td>5,000</td>
</tr>
<tr>
<td>For Travel</td>
<td>10,000</td>
</tr>
<tr>
<td>For Commodities</td>
<td>4,000</td>
</tr>
<tr>
<td>For Printing</td>
<td>0</td>
</tr>
<tr>
<td>For Equipment</td>
<td>2,800</td>
</tr>
<tr>
<td>For Telecommunications Services</td>
<td>35,100</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$56,900</strong></td>
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Payable from the Federal Aid Disaster Fund:

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>For Federal Disaster - Public Assistance program</td>
<td>900,000,000</td>
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<tr>
<td>in Current and Prior Years</td>
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<tr>
<td>For State administration of the Public Assistance</td>
<td>18,100,000</td>
</tr>
<tr>
<td>program</td>
<td></td>
</tr>
<tr>
<td>For Federal Disaster - Hazard Mitigation program</td>
<td>55,000,000</td>
</tr>
<tr>
<td>in Current and Prior Years</td>
<td></td>
</tr>
</tbody>
</table>
For State administration of the
Hazard Mitigation program ....................2,000,000

Total                                         $975,100,000

Payable from the Emergency Planning and
Training Fund:
For Activities as a Result of the Illinois
Emergency Planning and Community Right
To Know Act ........................................105,000

Payable from the Nuclear Civil Protection
Planning Fund:
For Pre-Disaster Mitigation
including prior year costs ....................15,000,000
For Flood Mitigation Assistance including prior
year costs .............................................15,000,000

Total                                          $30,000,000

Payable from the Federal Civil
Preparedness Administrative Fund:
For Hazardous Material Emergency
Preparedness including prior year costs ........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  

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

CENTRAL OFFICE

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
For Travel ............................................. 100,000
For Commodities .................................. 100,000
For Printing ............................. 19,600
For Equipment .................................. 440,000
For Electronic Data Processing ......................... 2,410,700
For Telecommunications ................................ 193,400
For Operation of Auto Equipment ...................... 181,200
For Refunds ........................................... 5,000
Total .................................................. $25,943,100

Payable from the Underground Storage Tank Fund:
For Personal Services ................................. 2,231,100
For State Contributions to the State
  Employees' Retirement System ....................... 1,223,400
For State Contributions to Social Security ........... 171,800
For Group Insurance ................................. 634,500
For Contractual Services ............................. 231,800
For Travel ............................................. 8,300
For Commodities ...................................... 9,000
For Printing .......................................... 3,500
For Equipment ......................................... 10,000
For Electronic Data Processing ......................... 10,500
For Telecommunications ........................................19,000
For Operation of Auto Equipment .............................67,100
For Refunds .......................................................4,000
Total $4,624,000

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
Total ........................................................................ 4,729,800

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 Medical Careers Program (C.A.H.M.C.P.).

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 may be 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 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:

1. For Personal Services ........................................ 2,502,000
2. For State Contributions to Social Security, for Medicare ..................... 52,300
3. For Retirement ..................................................... 20,600
4. For Contractual Services ........................................ 605,600
5. For Travel .......................................................... 156,600
6. For Commodities .................................................. 252,400
7. For Equipment ....................................................... 175,100
8. For EDP ............................................................... 45,200
9. For Telecommunications ........................................... 82,400
10. For Operation of Automotive Equipment .......................... 5,200
11. For Refunds ........................................................ 27,600
12. 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 6. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Eastern Illinois University for costs associated with the Grow Your Own Teachers Program at Eastern Illinois University College of Education in Decatur.
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.
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 bridge and workforce programs.

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: 22,000,000

Total: $40,069,400

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 .........................26,800,000

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
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 $1,600,000, 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 Program.

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
Section 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 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 $0 Statewide $46,653,300

Total $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

Total $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

Total $258,000,000

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 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 the 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 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 of 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 of 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 $75,000,000, 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 at the approximate amounts below:

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 and administrative 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 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 the COVID-19 Affordable Housing Grant Program for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.

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

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

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
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 rates report under Section 115 of the University of Illinois Act 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
rates report 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 a deposit into the African-American HIV/AIDS Response Fund to be used 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 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 administration 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
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 Act of 2021 and related federal guidance.

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
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, including administrative costs, 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, including administrative costs, 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, including administrative costs, 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, including administrative costs, 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 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.
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.

Section 415. The sum of $3,054,000, 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 Supportive Housing Services, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 420. The sum of $583,000, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Illinois Arts Council for a grant associated with the Illinois Humanities Council for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.

Section 440. The sum of $37,700,000, 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 purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance for the ordinary and contingent expenses of the following hospitals that participate in the State’s Medicaid managed care program at the following named amounts:

- South Shore Hospital - Chicago .........................4,200,000
- Roseland Community Hospital - Chicago .................4,200,000
- West Suburban Medical Center - Chicago ...............4,200,000
- Loretto Hospital - Chicago ..............................3,200,000
<table>
<thead>
<tr>
<th>Hospital Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Javon Bea Hospital - Rockford</td>
<td>$2,000,000</td>
</tr>
<tr>
<td>Mount Sinai Hospital - Chicago</td>
<td>$2,000,000</td>
</tr>
<tr>
<td>Touchette Regional Hospital - Centreville</td>
<td>$1,500,000</td>
</tr>
<tr>
<td>Jackson Park Hospital - Chicago</td>
<td>$3,000,000</td>
</tr>
<tr>
<td>St. Bernard Hospital and Health Care Center</td>
<td>$1,200,000</td>
</tr>
<tr>
<td>St. Anthony Hospital - Chicago</td>
<td>$2,500,000</td>
</tr>
<tr>
<td>Thorek Memorial Hospital - Chicago</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>Humboldt Park Health - Chicago</td>
<td>$2,500,000</td>
</tr>
<tr>
<td>Swedish Hospital - Chicago</td>
<td>$2,000,000</td>
</tr>
<tr>
<td>Lurie Children’s Hospital - Chicago</td>
<td>$4,200,000</td>
</tr>
</tbody>
</table>

Section 445. 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 Human Services for a grant to Illinois Special Olympics, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 450. 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 Human Services for a grant to Illinois Special Children’s Charities/Chicago Special Olympics, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.
Section 455. The sum of $1,033,700, or so much thereof as may be necessary, is appropriated from the State Coronavirus Urgent Remediation Emergency Fund to the Board of Higher Education to the Grow Your Own Teachers Program for costs and expenses associated with the Historically Disadvantaged Male Initiative, for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 460. 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 Natural Resources for lake effect development for purposes permitted by Section 9901 of the American Rescue Plan Act of 2021 and related federal guidance.

Section 465. 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 Criminal Justice Information Authority for costs associated with the Higher Education in Prisons Task Force for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.

Section 470. 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 Illinois Criminal Justice Information Authority for a grant to First Followers Re-Entry Program for violence prevention and reduction, including administrative costs, for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.

Section 475. 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 Illinois Criminal Justice Information Authority for a grant to Ex-Cons for Community and Social Change for violence prevention and reduction, including administrative costs, for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.

Section 480. 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 Illinois Criminal Justice Information Authority for a grant to the Urban League of Metropolitan St. Louis at Fairview Heights for violence prevention and reduction, including administrative costs, for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.
Section 485. 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 Illinois Criminal Justice Information Authority for a grant to Black Lives Matter of Lake County for violence prevention and youth mentorship, including administrative costs, for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.

Section 490. 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 Illinois Criminal Justice Information Authority for a grant to Elite Striders Drill Team for violence prevention and reduction, including administrative costs, for purposes allowed by Section 9901 of the American Rescue Plan Act of 2021 and any associated federal guidance.

Section 495. 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 Illinois Criminal Justice Information Authority for a grant to Violence Interrupters for violence prevention and reduction, including administrative costs, for purposes allowed by Section 9901 of
the American Rescue Plan Act of 2021 and any associated federal guidance.

ARTICLE 128

Section 5. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Public Utility Fund to the Illinois Commerce Commission for all costs associated with the administration of the Energy Transition Act.

Section 10. The sum of $7,000,000, or so much thereof as may be necessary, is appropriated from the Clean Air Act Permit Fund to the Illinois Environmental Protection Agency for all costs associated with the implementation, administration, and enforcement of the Clean Air Act and the Energy Transition Act.

Section 15. The sum of $4,000,000, 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 pursuant to the Energy Transition Act.

Section 20. The sum of $200,000,000, or so much thereof as may be necessary, is appropriated from the Energy Transition Assistance Fund to the Department of Commerce and Economic Opportunity for operational expenses, grants, contracts and
expenditures pursuant to the Energy Transition Act.

Section 25. The sum of $1,100,000, or so much thereof as may be necessary, is appropriated from the Energy Transition Assistance Fund to the Illinois Student Assistance Commission for costs associated with providing grants to eligible individuals, for costs pursuant to the Energy Transition Act.

Section 30. The sum of $500,000, or so much thereof as may be necessary, is appropriated from the Energy Transition Assistance Fund to the Capital Development Board for operational expenses and administration of the Energy Transition Act, including the creation and adoption of the Illinois Stretch Energy Code.

Section 35. The sum of $10,000,000, or so much thereof as may be necessary, is appropriated from the Energy Transition Assistance Fund to the Department of Central Management Services for operational expenses and administration of the Energy Transition Act including state fleet electrification.

ARTICLE 999

Section 999. Effective date. This Article and Article 1 through Article 24 are effective immediately. Article 25
through Article 128 take effect July 1, 2021."