



Rep. Greg Harris

Filed: 5/31/2021

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10200SB2800ham002

HDS102 00008 PLS 10008 a

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AMENDMENT TO SENATE BILL 2800

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

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"ARTICLE 1

7

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:

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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

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1 expenditures and 50% is appropriated to the Speaker of the  
2 House of Representatives for such expenditures.

3 ARTICLE 2

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

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

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

13	For Personal Services .....	329,500
14	For State Contributions to State	
15	Employees' Retirement System .....	0
16	For Retirement - Pension pick-up .....	12,500
17	For State Contributions to Social	
18	Security .....	24,000
19	For Contractual Services .....	453,600
20	<u>For Contractual Services, including</u>	
21	<u>prior years costs .....</u>	<u>175,000</u>
22	For Travel .....	7,600

1	For Commodities .....	1,500
2	For Printing .....	1,500
3	For Equipment .....	1,500
4	For Electronic Data Processing .....	0
5	For Telecommunications Services .....	5,300
6	For Operation of Automotive Equipment .....	<u>1,900</u>
7	Total	<u>\$1,013,900</u> <del>838,900</del>

8 ARTICLE 3

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

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

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

19 EXECUTIVE GROUP

20 For Personal Services:

21 For Regular Positions:

22 Payable from General Revenue Fund .....6,396,100

1           For Extra Help:

2           Payable from General Revenue Fund .....69,200

3   For Employee Contribution to State

4   Employees' Retirement System:

5           Payable from General Revenue Fund .....128,700

6           Payable from Road Fund .....0

7   For State Contribution to

8   Social Security:

9           Payable from General Revenue Fund .....459,300

10   For Contractual Services:

11           Payable from General Revenue Fund .....378,900

12   For Travel Expenses:

13           Payable from General Revenue Fund .....30,400

14   For Commodities:

15           Payable from General Revenue Fund .....20,500

16   For Printing:

17           Payable from General Revenue Fund .....2,800

18   For Equipment:

19           Payable from General Revenue Fund .....7,500

20   For Telecommunications:

21           Payable from General Revenue Fund .....44,700

22                           GENERAL ADMINISTRATIVE GROUP

23   For Personal Services:

24   For Regular Positions:

25           Payable from General Revenue Fund .....50,926,900

1	Payable from Road Fund .....	0
2	Payable from Lobbyist Registration Fund .....	534,300
3	Payable from Registered Limited	
4	Liability Partnership Fund .....	82,700
5	Payable from Securities Audit	
6	and Enforcement Fund .....	4,214,200
7	Payable from Department of Business Services	
8	Special Operations Fund .....	6,087,700
9	For Extra Help:	
10	Payable from General Revenue Fund .....	683,300
11	Payable from Road Fund .....	0
12	Payable from Securities Audit	
13	and Enforcement Fund .....	14,300
14	Payable from Department of Business Services	
15	Special Operations Fund .....	138,400
16	For Employee Contribution to State	
17	Employees' Retirement System:	
18	Payable from General Revenue Fund .....	1,030,300
19	Payable from Lobbyist Registration Fund .....	10,700
20	Payable from Registered Limited	
21	Liability Partnership Fund .....	1,700
22	Payable from Securities Audit	
23	and Enforcement Fund .....	88,000
24	Payable from Department of Business Services	
25	Special Operations Fund .....	123,500

1 For State Contribution to  
2 State Employees' Retirement System:  
3 Payable from Road Fund .....0  
4 Payable from Lobbyist Registration Fund .....299,000  
5 Payable from Registered Limited  
6 Liability Partnership Fund .....46,300  
7 Payable from Securities Audit  
8 and Enforcement Fund .....2,366,400  
9 Payable from Department of Business Services  
10 Special Operations Fund .....3,484,300  
11 For State Contribution to  
12 Social Security:  
13 Payable from General Revenue Fund .....3,956,700  
14 Payable from Road Fund .....0  
15 Payable from Lobbyist Registration Fund .....44,700  
16 Payable from Registered Limited  
17 Liability Partnership Fund .....6,200  
18 Payable from Securities Audit  
19 and Enforcement Fund .....283,600  
20 Payable from Department of Business Services  
21 Special Operations Fund .....473,300  
22 For Group Insurance:  
23 Payable from Lobbyist Registration Fund .....169,600  
24 Payable from Registered Limited  
25 Liability Partnership Fund .....42,400

1	Payable from Securities Audit	
2	and Enforcement Fund .....	1,229,600
3	Payable from Department of Business	
4	Services Special Operations Fund .....	2,164,300
5	For Contractual Services:	
6	Payable from General Revenue Fund .....	16,912,100
7	Payable from Road Fund .....	0
8	Payable from Motor Fuel Tax Fund .....	1,300,000
9	Payable from Lobbyist Registration Fund ...	<u>689,700</u> <del>189,700</del>
10	Payable from Registered Limited	
11	Liability Partnership Fund .....	600
12	Payable from Securities Audit	
13	and Enforcement Fund .....	1,087,000
14	Payable from Department of Business Services	
15	Special Operations Fund .....	826,800
16	For Travel Expenses:	
17	Payable from General Revenue Fund .....	121,300
18	Payable from Road Fund .....	0
19	Payable from Lobbyist Registration Fund .....	4,500
20	Payable from Securities Audit	
21	and Enforcement Fund .....	2,500
22	Payable from Department of Business Services	
23	Special Operations Fund .....	4,000
24	For Commodities:	
25	Payable from General Revenue Fund .....	766,900

1	Payable from Road Fund .....	0
2	Payable from Lobbyist Registration Fund .....	2,200
3	Payable from Registered Limited	
4	Liability Partnership Fund .....	900
5	Payable from Securities Audit	
6	and Enforcement Fund .....	6,000
7	Payable from Department of Business Services	
8	Special Operations Fund .....	11,000
9	For Printing:	
10	Payable from General Revenue Fund .....	403,500
11	Payable from Road Fund .....	0
12	Payable from Lobbyist Registration Fund .....	5,500
13	Payable from Securities Audit	
14	and Enforcement Fund .....	200,000
15	Payable from Department of Business Services	
16	Special Operations Fund .....	47,500
17	For Equipment:	
18	Payable from General Revenue Fund .....	862,200
19	Payable from Road Fund .....	0
20	Payable from Lobbyist Registration Fund .....	7,000
21	Payable from Registered Limited	
22	Liability Partnership Fund .....	0
23	Payable from Securities Audit	
24	and Enforcement Fund .....	100,000
25	Payable from Department of Business Services	



1	Special Operations Fund .....	15,000
2	For Electronic Data Processing:	
3	Payable from General Revenue Fund .....	4,600,000
4	Payable from Road Fund .....	0
5	Payable from the Secretary of State	
6	Special Services Fund .....	6,000,000
7	For Telecommunications:	
8	Payable from General Revenue Fund .....	214,000
9	Payable from Road Fund .....	0
10	Payable from Lobbyist Registration Fund .....	2,300
11	Payable from Registered Limited	
12	Liability Partnership Fund .....	600
13	Payable from Securities Audit	
14	and Enforcement Fund .....	14,300
15	Payable from Department of Business Services	
16	Special Operations Fund .....	35,400
17	For Operation of Automotive Equipment:	
18	Payable from General Revenue Fund .....	256,300
19	Payable from Securities Audit	
20	and Enforcement Fund .....	192,500
21	Payable from Department of Business Services	
22	Special Operations Fund .....	95,000
23	For Refunds:	
24	Payable from General Revenue Fund .....	10,000
25	Payable from Road Fund .....	2,500,000

1 MOTOR VEHICLE GROUP

2 For Personal Services:

3 For Regular Positions:

4 Payable from General Revenue Fund .....120,370,600

5 Payable from Road Fund .....0

6 Payable from CSLIS/AAMVAnet/NMVTIS Trust Fund .....0

7 Payable from the Secretary of State

8 Special License Plate Fund .....725,300

9 Payable from Motor Vehicle Review

10 Board Fund .....145,100

11 Payable from Vehicle Inspection Fund .....1,280,600

12 For Extra Help:

13 Payable from General Revenue Fund .....7,271,600

14 Payable from Road Fund .....0

15 Payable from Vehicle Inspection Fund .....43,700

16 For Employee Contribution to

17 State Employees' Retirement System:

18 Payable from General Revenue Fund .....2,591,900

19 Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund .....0

20 Payable from the Secretary of State

21 Special License Plate Fund .....14,500

22 Payable from Motor Vehicle Review Board Fund .....2,900

23 Payable from Vehicle Inspection Fund .....26,500

24 For State Contribution to

25 State Employees' Retirement System:

1	Payable from Road Fund .....	0
2	Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund .....	0
3	Payable from the Secretary of State	
4	Special License Plate Fund .....	405,900
5	Payable from Motor Vehicle Review Board Fund .....	81,200
6	Payable from Vehicle Inspection Fund .....	741,100
7	For State Contribution to	
8	Social Security:	
9	Payable from General Revenue Fund .....	9,318,300
10	Payable from Road Fund .....	0
11	Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund .....	0
12	Payable from the Secretary of State	
13	Special License Plate Fund .....	56,000
14	Payable from Motor Vehicle Review	
15	Board Fund .....	11,100
16	Payable from Vehicle Inspection Fund .....	105,100
17	For Group Insurance:	
18	Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund .....	0
19	Payable from the Secretary of State	
20	Special License Plate Fund .....	360,400
21	Payable From Motor Vehicle Review	
22	Board Fund .....	0
23	Payable from Vehicle Inspection Fund .....	611,100
24	For Contractual Services:	
25	Payable from General Revenue Fund .....	17,326,300

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

1 Payable from Motor Vehicle  
2 Review Board Fund .....0  
3 Payable from Vehicle Inspection Fund .....25,000  
4 For Printing:  
5 Payable from General Revenue Fund .....1,263,500  
6 Payable from Road Fund .....0  
7 Payable from the Secretary of State  
8 Special License Plate Fund .....1,200,000  
9 Payable from Motor Vehicle Review  
10 Board Fund .....0  
11 Payable from Vehicle Inspection Fund .....0  
12 For Equipment:  
13 Payable from General Revenue Fund .....600,000  
14 Payable from Road Fund .....0  
15 Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund .....112,600  
16 Payable from the Secretary of State  
17 Special License Plate Fund .....100,000  
18 Payable from Motor Vehicle Review  
19 Board Fund .....0  
20 Payable from Vehicle Inspection Fund .....0  
21 For Telecommunications:  
22 Payable from General Revenue Fund .....1,740,400  
23 Payable from Road Fund .....0  
24 Payable from the Secretary of State  
25 Special License Plate Fund .....300,000

1 Payable from Motor Vehicle Review  
 2 Board Fund .....0  
 3 Payable from Vehicle Inspection Fund .....30,000  
 4 For Operation of Automotive Equipment:  
 5 Payable from General Revenue Fund .....480,000  
 6 Payable from Road Fund .....0

7 (P.A. 101-0637, Article 38, Section 310)

8 Sec. 310. The sum of \$1,500,000 ~~15,000~~, or so much thereof  
 9 as may be necessary, is appropriated to the Office of the  
 10 Secretary of State from the Alzheimer's Awareness Fund for  
 11 grants to the Alzheimer's Disease and Related Disorders  
 12 Association, Greater Illinois Chapter, for Alzheimer's care,  
 13 support, education, and awareness programs.

14 ARTICLE 4

15 Section 1. "AN ACT concerning appropriations", Public Act  
 16 101-0637, approved June 10, 2020, is amended by changing  
 17 Section 25 of Article 50 as follows:

18 (P.A. 101-0637, Article 50, Section 25)

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

1 DIVISION OF AGING CLIENT RIGHTS

2 DISTRIBUTIVE ITEMS

3 OPERATIONS

4 Payable from the Services for Older Americans Fund:

5 For the Administrative and

6 Programmatic Expenses of Aging Rights

7 Governmental Discretionary Projects ....3,500,000 ~~2,500,000~~

8 For the Expenses of Aging Rights

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

10 Payable from the Commitment to Human Services Fund:

11 For the Administrative and

12 Programmatic Expenses of

13 Adult Protective Services

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

15 Payable from the Long-term Care Ombudsman Fund:

16 For the Administrative and

17 Programmatic Expenses of the

18 Long-Term Care Ombudsman Program .....2,600,000

19 DISTRIBUTIVE ITEMS

20 GRANTS

21 Payable from the Commitment to Human Services Fund:

22 For the Administrative and

23 Programmatic Expenses of the

24 Ombudsman Program .....4,500,000

## 1 ARTICLE 5

2 Section 1. "AN ACT concerning appropriations", Public Act  
3 101-0637, approved June 10, 2020, is amended by changing  
4 Section 5 of Article 53 as follows:

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

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

## 10 ARTICLE 6

11 Section 1. "AN ACT concerning appropriations", Public Act  
12 101-0637, approved June 10, 2020, is amended by changing  
13 Section 10 of Article 59 as follows:

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

15 Sec. 10. The following named amounts, or so much thereof  
16 as may be necessary, are appropriated to the Department of  
17 Corrections for the objects and purposes hereinafter named:

18 Payable from Department of Corrections

19 Reimbursement and Education Fund:

20 For payment of expenses associated



1 with School District Programs .....5,000,000  
2 For payment of expenses associated  
3 with federal programs, including,  
4 but not limited to, construction of  
5 additional beds, treatment programs,  
6 and juvenile supervision .....5,000,000  
7 For payment of expenses associated  
8 with miscellaneous programs, including,  
9 but not limited to, medical costs, food expenditures  
10 and various construction costs .....117,000,000 ~~87,000,000~~  
11 For payment of expenses associated with  
12 the reimbursement of costs incurred at county  
13 jails related to Executive Order 2020-13 in  
14 current and prior years .....25,000,000  
15 Total \$152,000,000 ~~97,000,000~~

16 ARTICLE 7

17 Section 1. "AN ACT concerning appropriations", Public Act  
18 101-0637, approved June 10, 2020, is amended by changing  
19 Sections 5 and 10 and adding Section 30 to Article 62 as  
20 follows:

21 (P.A. 101-0637, Article 62, Section 5)  
22 Sec. 5. In addition to any other sums appropriated, the sum

1 of \$410,868,400 ~~276,468,400~~, or so much thereof as may be  
 2 necessary, is appropriated from the Title III Social Security  
 3 and Employment Fund to the Department of Employment Security  
 4 for operational expenses, awards, grants, and permanent  
 5 improvements for the fiscal year ending June 30, 2021.

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

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

10 WORKFORCE DEVELOPMENT

11 Payable from Title III Social Security and  
 12 Employment Fund:

13 For expenses related to the

14 Development of Training Programs .....200,000

15 For the expenses related to Employment

16 Security Automation .....3,700,000

17 For expenses related to a Benefit

18 Information System Redefinition .....9,500,000 ~~4,500,000~~

19 For expenses related to a

20 Workforce Innovation and  
 21 Opportunity Act Hub .....2,000,000

22 Total \$15,400,000 ~~10,400,000~~

23 Payable from the Unemployment Compensation

24 Special Administration Fund:

1 For expenses related to Legal  
 2 Assistance as required by law .....2,000,000  
 3 For Interest on Refunds of Erroneously  
 4 Paid Contributions, Penalties and  
 5 Interest .....100,000  
 6 Total \$2,100,000

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

12 ARTICLE 8

13 Section 1. "AN ACT concerning appropriations", Public Act  
 14 101-0637, approved June 10, 2020, is amended by changing  
 15 Sections 11, 25, 100, and 155 and adding Section 185 to Article  
 16 65 as follows:

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

1 costs.

2 (P.A. 101-0637, Article 65, Section 25)

3 Sec. 25. The following named sums, or so much thereof as  
4 may be necessary, respectively, for the objects and purposes  
5 hereinafter named, are appropriated to meet the ordinary and  
6 contingent expenditures of the Department of Human Services:

7 ADMINISTRATIVE AND PROGRAM SUPPORT

8 Payable from the General Revenue Fund:

9 For expenses of Indirect Costs Principles .....100

10 Payable from the Mental Health Fund:

11 For expenses associated with Mental

12 Health and Developmental Disabilities

13 Special Projects .....16,000,000 ~~11,000,000~~

14 For expenses associated with DHS

15 interagency Support Services .....3,000,000

16 Payable from the Vocational Rehabilitation Fund:

17 For Personal Services .....4,676,200

18 For Retirement Contributions .....2,564,000

19 For State Contributions to Social Security .....357,700

20 For Group Insurance .....1,722,500

21 For Contractual Services .....1,500,000

22 For Travel .....136,000

23 For Commodities .....136,500

24 For Printing .....87,000

1 For Equipment .....298,600  
 2 For Telecommunications Services .....1,226,500  
 3 For Operation of Auto Equipment .....50,000  
 4 Total \$12,755,000

5 Payable from the DHS State Projects Fund:

6 For expenses associated with Energy  
 7 Conservation and Efficiency programs .....500,000

8 Payable from the DHS Private Resources Fund:

9 For grants and expenses associated with  
 10 Human Services Activities funded by grants or  
 11 private donations .....10,000

12 Payable from DHS Recoveries Trust Fund:

13 For ordinary and contingent expenses .....22,263,000  
 14 For ordinary and contingent expenses  
 15 associated with the Grant  
 16 Accountability efforts .....5,000,000

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

18 Sec. 100. The following named amounts, or so much thereof  
 19 as may be necessary, respectively, are appropriated for the  
 20 objects and purposes hereinafter named, to the Department of  
 21 Human Services:

22 SUBSTANCE USE PREVENTION AND RECOVERY

23 GRANTS-IN-AID

24 Payable from the General Revenue Fund:

1 For expenses associated with Community-  
2 Based Addiction Treatment to Medicaid  
3 Eligible and AllKids clients, including  
4 Prior Year Costs .....16,154,900  
5 For grants associated with Community-  
6 Based Addiction Treatment Services .....40,938,900  
7 For grants associated with Addiction  
8 Treatment Services for DCFS clients .....7,700,200  
9 For grants and administrative expenses  
10 associated with Addiction Treatment  
11 Services for Special Populations .....6,049,700  
12 For grants and administrative costs  
13 associated with a pilot program to  
14 study uses and effects of medication  
15 assisted treatments for addiction and  
16 for the prevention of relapse to  
17 opioid dependence in publicly-funded  
18 treatment program .....500,000  
19 For grants and administrative expenses  
20 associated with Addiction Prevention  
21 and related services .....1,102,100  
22 For a grant to the Gateway Foundation .....6,000,000  
23 Payable from the Prevention and Treatment  
24 of Alcoholism and Substance Abuse Block  
25 Grant Fund:

1 For Addiction Treatment and Related Services .....60,000,000  
2 For grants and administrative expenses  
3 associated with Addiction Prevention and  
4 Related services .....19,000,000 ~~16,000,000~~  
5 Payable from the Group Home Loan Revolving Fund:  
6 For underwriting the cost of housing for  
7 groups of recovering individuals .....200,000  
8 Payable from the Youth Alcoholism and  
9 Substance Abuse Prevention Fund:  
10 For grants and administrative expenses  
11 associated with Addiction Prevention and  
12 related services .....2,050,000  
13 Payable from State Gaming Fund:  
14 For grants and administrative expenses  
15 associated with Treatment and Prevention  
16 of Compulsive Gambling .....6,800,000  
17 Payable from the Drunk and Drugged  
18 Driving Prevention Fund:  
19 For grants and administrative expenses  
20 associated with Addiction Treatment and  
21 Related Services .....3,212,200  
22 Payable from the Drug Treatment Fund:  
23 For grants and administrative expenses  
24 associated with Addiction Treatment and  
25 Related Services .....5,105,800

1 For grants and administrative expenses  
2 associated with the Cannabis Regulation and  
3 Tax Act .....3,000,000  
4 Payable from the DHS Federal Projects Fund:  
5 For grants and administrative expenses  
6 for Partnership for Success Program .....5,000,000  
7 For grants and administrative expenses  
8 associated with Prevention of Prescription  
9 Drug Overdose Related Deaths .....2,000,000  
10 Payable from the DHS State Projects Fund:  
11 For expenses related to the Opioid Overdose  
12 Prevention Program .....300,000  
13 Payable from the Alcoholism and Substance  
14 Abuse Fund:  
15 For grants and administrative expenses  
16 associated with Addiction Treatment and  
17 Related Services .....19,000,000  
18 For grants and administrative expenses  
19 associated with Addiction Prevention and  
20 Related services .....2,500,000  
21 For grants and administrative expenses  
22 associated with the State Opioid  
23 Response Program .....40,000,000  
24 Payable from the Tobacco Settlement  
25 Recovery Fund:



1 For grants and administrative expenses  
2 related to the Tobacco Enforcement Program .....2,800,000  
3 Payable from the Youth Drug Abuse  
4 Prevention Fund:  
5 For Addiction Treatment and Related Services .....530,000  
6 Payable from the Department of Human Services  
7 Community Services Fund:  
8 For grants and administrative expenses  
9 associated with the Cannabis Regulation  
10 and Tax Act .....25,000,000

11 The Department, with the consent in writing from the  
12 Governor, may reappropriation not more than ten percent of the  
13 total appropriation of General Revenue Funds in Section 100  
14 above "Addiction Treatment" among the purposes therein  
15 enumerated.

16 (P.A. 101-0637, Article 65, Section 155)

17 Sec. 155. The following named amounts, or so much thereof  
18 as may be necessary, respectively, for the objects hereinafter  
19 named, are appropriated to the Department of Human Services for  
20 Family and Community Services and related distributive  
21 purposes, including such Federal funds as are made available  
22 by the Federal government for the following purposes:

23 FAMILY AND COMMUNITY SERVICES

1 GRANTS-IN-AID

2 Payable from the General Revenue Fund:

3 For a grant to Children's Place for  
4 costs associated with specialized child  
5 care for families affected by HIV/AIDS .....381,200

6 For grants to provide assistance to  
7 Sexual Assault Victims and for  
8 Sexual Assault Prevention Activities .....7,659,700

9 For Early Intervention .....115,891,900

10 For grants to community providers and  
11 local governments for youth  
12 employment programs .....19,000,000

13 For grants and administration expenses  
14 associated with Employability Development  
15 Services and related distributive purposes .....9,145,700

16 For grants and administration expenses  
17 associated with Food Stamp Employment  
18 Training and related distributive purposes .....3,651,000

19 For grants and administration expenses  
20 associated with Domestic Violence Shelters  
21 and Services program .....20,502,900

22 For grants and administration expenses  
23 associated with Parents Too Soon .....6,870,300

24 For grants and administrative expenses  
25 associated with the Healthy Families

1 Program .....10,040,000  
2 For grants and administrative expenses  
3 associated with Homeless Youth Services .....6,277,500  
4 For grants and administrative expenses  
5 associated with Westside Health Authority  
6 Crisis Intervention .....1,000,000  
7 For grants and administrative expenses  
8 of the Comprehensive Community-Based  
9 Services to Youth .....18,931,300  
10 For grants and administrative expenses  
11 associated with Redeploy Illinois .....6,373,600  
12 For grants and administrative expenses  
13 associated with Homelessness Prevention .....5,000,000  
14 For grants and administrative expenses  
15 associated with Supportive Housing  
16 Services .....16,166,700  
17 For grants and administrative expenses  
18 associated with Community Services .....7,366,400  
19 For grants and administrative expenses  
20 associated with Teen Reach After-School  
21 Programs .....14,522,000  
22 For grants and administrative expenses  
23 associated with Programs to Reduce Infant  
24 Mortality, provide Case Management and  
25 Outreach Services, and for the Intensive

1 Prenatal Performance Project .....31,665,000  
2 For a grant to be distributed to Youth  
3 Guidance for all costs associated with  
4 Becoming a Man Program .....1,000,000  
5 For a grant to Urban Autism Solutions for all  
6 costs associated with the West Side Transition  
7 Academy .....400,000  
8 For a grant to the Boys and Girls Club of  
9 West Cook County for youth programs .....150,000  
10 For a grant to the Center for Prevention of  
11 Abuse for all costs associated with education  
12 and training on human trafficking prevention .....60,000  
13 For a grant to the Southern Illinois  
14 University Center for Rural Health  
15 for all costs associated with providing  
16 mental health and support services  
17 to farm owners .....250,000  
18 For a grant to TASC, INC. for all costs  
19 associated with the Supportive Release  
20 Center .....175,000  
21 For a grant to Joseph Academy for all costs  
22 associated with repairs, maintenance, and  
23 other capital improvements, as well as  
24 operations and services .....360,000  
25 For a grant to the West Austin Development

1 Center for all costs associated with  
2 childcare, education, and development  
3 programs .....620,000  
4 For a grant to Touched by an Angel Community  
5 Enrichment Center NFP for all costs  
6 Associated with developing and operating  
7 Programs for single parents .....250,000  
8 For a grant to Prevention Partnership, Inc.,  
9 for all costs associated with organization  
10 programs and services .....350,000  
11 For a grant to Books Over Balls, for all costs  
12 associated with organization programs  
13 and services .....250,000  
14 For a grant to O.U.R. Youth, for all costs  
15 associated with organization programs and  
16 Services .....100,000  
17 For a grant to Chicago Fathers for Change,  
18 for all costs associated with organization  
19 programs and services .....25,000  
20 For a grant to the Chicago Westside Branch  
21 NAACP for all costs associated with  
22 organization programs and services .....250,000  
23 For a grant to the Center for Changing  
24 Lives for prevention and assistance for  
25 families at risk of homelessness .....150,000

1 For a grant to the Phalanx Family Services  
 2 for all costs associated with organization  
 3 programs and services .....500,000

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

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

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

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

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

22 Payable from the Illinois Affordable  
 23 Housing Trust Fund:  
 24 For Homeless Youth Services .....1,000,000

1 For grants and administrative expenses  
2 associated with Homelessness Prevention .....4,000,000  
3 For grants and administrative expenses  
4 associated with Emergency and Transitional  
5 Housing .....10,383,700  
6 Payable from the Employment and Training Fund:  
7 For grants and administrative expenses  
8 associated with Employment and Training  
9 Programs, income assistance, and other  
10 social services, including prior  
11 year costs .....485,000,000  
12 Payable from the Health and Human Services  
13 Medicaid Trust Fund:  
14 For grants for Supportive Housing Services .....3,382,500  
15 Payable from the Sexual Assault Services Fund:  
16 For Grants Related to the Sexual Assault  
17 Services Program .....100,000  
18 Payable from the Gaining Early  
19 Awareness and Readiness for Undergraduate  
20 Programs Fund:  
21 For grants and administrative expenses including  
22 refunds associated with G.E.A.R.U.P. ....3,516,800  
23 Payable from the DHS Special Purposes  
24 Trust Fund:  
25 For grants and administrative expenses

1 Associated with the SNAP to Success  
2 Program .....2,500,000 ~~1,500,000~~  
3 For Community Grants .....7,257,800  
4 For grants and administrative expenses  
5 associated with Family Violence Prevention  
6 Services .....5,018,200  
7 For grants and administrative expenses  
8 associated with Parents Too Soon .....2,505,000  
9 For grants and administrative expenses  
10 associated with Emergency Food Program  
11 Transportation and Distribution .....20,163,800 ~~5,163,800~~  
12 For grants and administrative expenses  
13 associated with SNAP Outreach .....5,000,000 ~~2,000,000~~  
14 For grants and administrative expenses  
15 associated with SSI Advocacy Services .....1,009,400  
16 For grants and administrative expenses  
17 associated with SNAP Education .....30,000,000  
18 For grants and administrative expenses  
19 associated with Federal/State Employment  
20 Programs and Related Services .....5,000,000  
21 For grants and administrative expenses  
22 associated with the Great START Program .....5,200,000  
23 For grants and administrative expenses  
24 associated with Child Care  
25 Services .....778,800,000 ~~428,800,000~~



1     For grants and administrative expenses  
2     associated with the Child Care  
3     Assistance Program and other child care  
4     related services and programs .....1,300,000,000

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

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

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

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

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

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

21    Payable from the Early Intervention  
22    Services Revolving Fund:  
23    For the Early Intervention Services  
24    Program, including, prior years costs .....195,000,000

25    Payable from the Domestic Violence Abuser

1 Services Fund:

2 For grants and administrative expenses

3 associated with Domestic Violence

4 Abuser Services .....100,000

5 Payable from the DHS Federal Projects Fund:

6 For grants and administrative expenses

7 associated with implementing Public

8 Health Programs .....10,742,300

9 For grants and administrative expenses

10 associated with the Emergency Solutions

11 Grants Program .....48,320,000

12 Payable from the USDA Women, Infants and

13 Children Fund:

14 For Grants for the Federal Commodity

15 Supplemental Food Program .....1,400,000

16 For Grants for Free Distribution of

17 Food Supplies and for Grants for

18 Nutrition Program Food Centers under

19 the USDA Women, Infants, and Children

20 (WIC) Nutrition Program .....230,000,000

21 For grants and administrative expenses

22 associated with the USDA Farmer's

23 Market Nutrition Program .....500,000

24 For grants and administrative expenses

25 associated with administering the

1       USDA Women, Infants, and Children  
2       (WIC) Nutrition Program, including  
3       grants to public and private agencies .....75,049,000  
4   Payable from the Hunger Relief Fund:  
5       For Grants for food banks for the  
6       purchase of food and related supplies  
7       for low income persons .....250,000  
8   Payable from the Tobacco Settlement  
9       Recovery Fund:  
10       For a Grant to the Coalition for  
11       Technical Assistance and Training .....250,000  
12       For grants and administrative expenses  
13       associated with Children's Health Programs .....1,138,800  
14   Payable from the Thriving Youth Income Tax  
15       Checkoff Fund:  
16       For grants to Non-Medicaid community-based  
17       youth programs .....150,000  
18   Payable from the Local Initiative Fund:  
19       For grants and administrative expenses  
20       associated with the Donated Funds  
21       Initiative Program .....22,729,400  
22   Payable from the Domestic Violence Shelter  
23       and Service Fund:  
24       For grants and administrative expenses  
25       associated with Domestic Violence Shelters



1 necessary, is appropriated from the General Revenue Fund to the  
2 Department of Military Affairs for deposit into the Illinois  
3 National Guard State Active Duty Fund.

4 ARTICLE 10

5 Section 1. "AN ACT concerning appropriations", Public Act  
6 101-0637, approved June 10, 2020, is amended by changing  
7 Sections 10, 30, and 35 of Article 72 as follows:

8 (P.A. 101-0637, Article 72, Section 10)

9 Sec. 10. The amount of \$1,183,025,000 ~~\$1,018,025,000~~, or  
10 so much thereof as may be necessary, is appropriated to the  
11 Department of Healthcare and Family Services from the General  
12 Revenue Fund for deposit into the Healthcare Provider Relief  
13 Fund.

14 (P.A. 101-0637, Article 72, Section 30)

15 Sec. 30. In addition to any amounts heretofore  
16 appropriated, the following named amounts, or so much thereof  
17 as may be necessary, respectively, are appropriated to the  
18 Department of Healthcare and Family Services for Medical  
19 Assistance and Administrative Expenditures:

20 FOR MEDICAL ASSISTANCE UNDER ACTS INCLUDING THE ILLINOIS  
21 PUBLIC AID CODE, THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT,

1 THE COVERING ALL KIDS HEALTH INSURANCE ACT AND THE LONG TERM  
2 ACUTE CARE HOSPITAL QUALITY IMPROVEMENT TRANSFER PROGRAM ACT  
3 Payable from Care Provider Fund for Persons  
4 with a Developmental Disability:  
5 For Administrative Expenditures .....225,700  
6 Payable from Long-Term Care Provider Fund:  
7 For Skilled, Intermediate, and Other Related  
8 Long-Term Care Services .....500,000,000  
9 For Administrative Expenditures .....1,109,600  
10 Total \$501,109,600  
11 Payable from Hospital Provider Fund:  
12 For Hospitals, Capitated Managed Care  
13 Organizations as necessary to comply  
14 With Article V-A of the  
15 Illinois Public Aid Code, and Related  
16 Operating and Administrative Costs .....3,600,000,000  
17 Payable from Tobacco Settlement Recovery Fund:  
18 For Medical Assistance Providers .....230,000,000  
19 Payable from Healthcare Provider Relief Fund:  
20 For Medical Assistance Providers  
21 and Related Operating and  
22 Administrative Costs .....11,900,000,000 ~~12,300,000,000~~  
23 (P.A. 101-0637, Article 72, Section 35)  
24 Sec. 35. In addition to any amounts heretofore

1 appropriated, the following named amounts, or so much thereof  
 2 as may be necessary, respectively, are appropriated to the  
 3 Department of Healthcare and Family Services for Medical  
 4 Assistance and Administrative Expenditures:

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

8 Payable from County Provider Trust Fund:

9	For Medical Services .....	<u>3,100,000,000</u>	<del>2,700,000,000</del>
10	For Administrative Expenditures Including		
11	Pass-through of Federal Matching Funds .....	<u>25,000,000</u>	
12	Total	<u>\$3,125,000,000</u>	<del>2,725,000,000</del>

13 ARTICLE 11

14 Section 1. "AN ACT concerning appropriations", Public Act  
 15 101-0637, approved June 10, 2020, is amended by changing  
 16 Sections 35 and 60 of Article 73 as follows:

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

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

21 OFFICE OF HEALTH PROMOTION

22 Payable from the General Revenue Fund:

1	For expenses of Sudden Infant Death Syndrome	
2	(SIDS) Program .....	244,400
3	For expenses of the Violence Prevention	
4	Task Force .....	0
5	For Prostate Cancer Awareness .....	146,600
6	Payable from the Public Health Services Fund:	
7	For Personal Services .....	1,427,300
8	For State Contributions to State	
9	Employees' Retirement System .....	774,900
10	For State Contributions to Social Security .....	109,200
11	For Group Insurance .....	381,000
12	For Contractual Services .....	650,000
13	For Travel .....	160,000
14	For Commodities .....	13,000
15	For Printing .....	44,000
16	For Equipment .....	50,000
17	For Telecommunications Services .....	<u>65,000</u>
18	Total	\$3,576,600
19	Payable from the Public Health Services Fund:	
20	For Grants for Public Health Programs,	
21	Including Operational Expenses .....	9,530,000
22	Payable from the General Revenue Fund:	
23	For Expenses for the University of	
24	Illinois Sickle Cell Clinic .....	483,900
25	For Grants to Northwestern University	



1 for the Illinois Violent Death Reporting  
2 System to Analyze Data, Identify Risk  
3 Factors and Develop Prevention Efforts .....76,700  
4 For Grants for Vision and Hearing  
5 Screening Programs .....441,700  
6 Total \$1,002,300

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

10 Payable from the Alzheimer's Disease Research, Care, and  
11 Support Fund:  
12 For Grants and expenses pursuant to  
13 the Alzheimer's Disease Research, Care,  
14 and Support Fund Act ~~for Pursuant to the~~  
15 ~~Alzheimer's Disease Research Act.~~ .....250,000

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

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

24 Payable from the Public Health Special  
25 State Projects Fund:

1 For Expenses for Public Health Programs .....1,500,000  
2 Payable from the Metabolic Screening  
3 and Treatment Fund:  
4 For Operational Expenses for Metabolic  
5 Screening Follow-up Services .....4,005,100  
6 Payable from the Hearing Instrument  
7 Dispenser Examining and Disciplinary Fund:  
8 For Expenses Pursuant to the Hearing  
9 Aid Consumer Protection Act .....100,000  
10 Payable from the Childhood Cancer Research Fund:  
11 For Grants for Childhood Cancer Research .....75,000  
12 Payable from the Diabetes Research Checkoff Fund:  
13 For expenses for the American Diabetes  
14 Association to conduct diabetes research .....125,000  
15 For expenses for the Juvenile Diabetes  
16 Research Foundation to  
17 conduct diabetes research .....125,000  
18 Payable from the DHS Private Resources Fund:  
19 For Expenses of Diabetes Research Treatment  
20 and Programs .....700,000  
21 Payable from the Tobacco Settlement Recovery Fund:  
22 For Certified Local Health Department  
23 Grants for Health Protection Programs Including,  
24 but not Limited to, Infectious  
25 Diseases, Food Sanitation,

1	Potable Water, Private Sewage	
2	and Anti-Smoking Programs .....	10,000,000
3	For Grants and Administrative Expenses for	
4	the Tobacco Use Prevention Program,	
5	BASUAH Program, and Asthma Prevention .....	<u>1,000,000</u>
6	Total	\$6,000,000
7	Payable from the Maternal and Child Health	
8	Services Block Grant Fund:	
9	For Grants for Maternal and Child Health	
10	Programs .....	495,000
11	Payable from the Preventive Health and Health	
12	Services Block Grant Fund:	
13	For Grants for Prevention Initiative Programs	
14	Including Operational Expenses .....	1,000,000
15	Payable from the Metabolic Screening and	
16	Treatment Fund:	
17	For Grants for Metabolic Screening	
18	Follow-up Services .....	3,250,000
19	For Grants for Free Distribution of Medical	
20	Preparations and Food Supplies .....	<u>2,875,000</u>
21	Total	\$6,125,000
22	Payable from the Autoimmune Disease Research Fund:	
23	For Grants for Autoimmune Disease	
24	Research and Treatment .....	50,000
25	Payable from the Prostate Cancer Research Fund:	

1 For Grants to Public and Private Entities  
 2 in Illinois for Prostate  
 3 Cancer Research .....30,000  
 4 Payable from the Multiple Sclerosis Research Fund:  
 5 For Grants to Conduct Multiple  
 6 Sclerosis Research .....1,000,000  
 7 Payable from the Cannabis Regulation Fund:  
 8 For Costs and Administrative Expenses  
 9 of the Adult-Use Cannabis Program .....500,000

10 (P.A. 101-0637, Article 73, Section 60)  
 11 Sec. 60. The following named amounts, or so much thereof  
 12 as may be necessary, are appropriated to the Department of  
 13 Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION

14  
 15 Payable from the General Revenue Fund:  
 16 For Expenses Incurred for the Rapid  
 17 Investigation and Control of  
 18 Disease or Injury .....448,500  
 19 For Expenses of Environmental Health  
 20 Surveillance and Prevention  
 21 Activities, Including Mercury  
 22 Hazards and West Nile Virus .....299,200  
 23 For Expenses for Expanded Lab Capacity  
 24 and Enhanced Statewide Communication

1	Capabilities Associated with	
2	Homeland Security .....	322,600
3	For Deposit into Lead Poisoning	
4	Screening, Prevention, and Abatement	
5	Fund .....	<u>6,000,000</u>
6	Total	\$7,060,300
7	Payable from the Public Health Services Fund:	
8	For Personal Services .....	12,285,700
9	For State Contributions to State	
10	Employees' Retirement System .....	6,875,400
11	For State Contributions to Social Security .....	939,800
12	For Group Insurance .....	2,855,600
13	For Contractual Services .....	4,271,100
14	For Travel .....	395,700
15	For Commodities .....	405,000
16	For Printing .....	85,000
17	For Equipment .....	365,000
18	For Telecommunications Services .....	344,200
19	For Operation of Auto Equipment .....	44,000
20	For Electronic Data Processing .....	319,500
21	For Expenses of Implementing Federal	
22	Awards, Including Services Performed	
23	by Local Health Providers .....	16,484,500
24	For Expenses of Implementing Federal Awards	
25	Including Testing and Services Performed by	

1	Local Health Providers .....	<u>900,000,000</u>	<u><del>400,000,000</del></u>
2	Total	<u>\$945,670,500</u>	<u><del>445,670,500</del></u>
3	Payable from the Food and Drug Safety Fund:		
4	For Expenses of Administering		
5	the Food and Drug Safety		
6	Program, Including Refunds .....		300,000
7	Payable from the Safe Bottled Water Fund:		
8	For Expenses for the Safe Bottled		
9	Water Program .....		50,000
10	Payable from the Facility Licensing Fund:		
11	For Expenses, including Refunds, of		
12	Environmental Health Programs .....		3,000,000
13	Payable from the Illinois School Asbestos		
14	Abatement Fund:		
15	For Expenses, Including Refunds, of		
16	Administering and Executing		
17	the Asbestos Abatement Act and		
18	the Federal Asbestos Hazard Emergency		
19	Response Act of 1986 (AHERA) .....		1,200,000
20	Payable from the Emergency Public Health Fund:		
21	For Expenses of Mosquito Abatement in an		
22	Effort to Curb the Spread of West		
23	Nile Virus and other Vector Borne Diseases .....		5,100,000
24	Payable from the Public Health Water Permit Fund:		
25	For Expenses, Including Refunds,		

1 of Administering the Groundwater  
2 Protection Act .....100,000  
3 Payable from the Used Tire Management Fund:  
4 For Expenses of Vector Control Programs,  
5 Including Mosquito Abatement .....1,000,000  
6 Payable from the Tattoo and Body Piercing  
7 Establishment Registration Fund:  
8 For Expenses of Administering of  
9 Tattoo and Body Piercing Establishment  
10 Registration Program .....550,000  
11 Payable from the Lead Poisoning Screening,  
12 Prevention, and Abatement Fund:  
13 For Expenses of the Lead Poisoning  
14 Screening, Prevention, and  
15 Abatement Program, Including Refunds .....8,414,600  
16 Payable from the Tanning Facility Permit Fund:  
17 For Expenses to Administer the  
18 Tanning Facility Permit Act,  
19 Including Refunds .....300,000  
20 Payable from the Plumbing Licensure  
21 and Program Fund:  
22 For Expenses to Administer and Enforce  
23 the Illinois Plumbing License Law,  
24 Including Refunds .....3,950,000  
25 Payable from the Pesticide Control Fund:

1 For Public Education, Research,  
2 and Enforcement of the Structural  
3 Pest Control Act .....481,700  
4 Payable from the Public Health Federal  
5 Projects Fund:  
6 For Grants and Administrative Expenses  
7 of Health Information Technology Activities  
8 and Electronic Health Records .....4,000,000  
9 Payable from the Public Health Special  
10 State Projects Fund:  
11 For Expenses of Conducting EPSDT  
12 and Other Health Protection Programs .....43,200,000  
13 For Expenses Associated with Insurance Marketplace  
14 Activities .....4,500,000  
15 Payable from the General Revenue Fund:  
16 For Grants for Immunizations and  
17 Outreach Activities .....4,157,100  
18 Payable from the Personal Property Tax  
19 Replacement Fund:  
20 For Local Health Protection Grants  
21 to Certified Local Health Departments  
22 for Health Protection Programs Including,  
23 but not Limited to, Infectious  
24 Diseases, Food Sanitation,  
25 Potable Water and Private Sewage .....19,098,500



1 Payable from the Lead Poisoning Screening,  
 2 Prevention, and Abatement Fund:  
 3 For Grants for the Lead Poisoning Screening  
 4 and Prevention Program .....5,500,000  
 5 Payable from the Private Sewage Disposal  
 6 Program Fund:  
 7 For Expenses of Administering the  
 8 Private Sewage Disposal Program .....250,000

9 ARTICLE 12

10 Section 1. "AN ACT concerning appropriations", Public Act  
 11 101-0637, approved June 10, 2020, is amended by changing  
 12 Sections 5 and 10 and adding Section 65 to Article 74 as  
 13 follows:

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

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

19 GOVERNMENT SERVICES

20 PAYABLE FROM THE PERSONAL PROPERTY TAX REPLACEMENT FUND:

21 For a portion of the state's share of state's  
 22 attorneys' and assistant state's

1 attorneys' salaried, including  
2 prior year costs .....16,000,000  
3 For a portion of the state's share of county  
4 public defenders' salaries pursuant  
5 to 55 ILCS 5/3-4007, including  
6 prior year costs .....8,200,000  
7 For the State's share of county  
8 supervisors of assessments or  
9 county assessors' salaries, as  
10 provided by law, including prior  
11 year costs .....3,800,000  
12 For additional compensation for local  
13 assessors, as provided by Sections 2.3  
14 and 2.6 of the "Revenue Act of 1939", as  
15 amended .....350,000  
16 For additional compensation for local  
17 assessors, as provided by Section 2.7  
18 of the "Revenue Act of 1939", as  
19 amended .....510,000  
20 For additional compensation for county  
21 treasurers, pursuant to Public Act  
22 84-1432, as amended .....663,000  
23 For the annual stipend for sheriffs as  
24 provided in subsection (d) of Section  
25 4-6300 and Section 4-8002 of the

1 counties code .....663,000  
 2 For the annual stipend to county  
 3 coroners pursuant to 55 ILCS 5/4-6002  
 4 including prior year costs .....663,000  
 5 For additional compensation for  
 6 county auditors, pursuant to Public  
 7 Act 95-0782, including prior  
 8 year costs .....123,500  
 9 Total \$30,972,500

PAYABLE FROM MOTOR FUEL TAX FUND

10 For Reimbursement to International  
 11 Fuel Tax Agreement Member States .....32,000,000  
 12 For Refunds .....45,000,000  
 13 Total \$77,000,000

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

14 For Refunds as provided for in Section  
 15 13a.8 of the Motor Fuel Tax Act .....12,000

PAYABLE FROM STATE AND LOCAL SALES TAX REFORM FUND

16 For allocation to Chicago for additional  
 17 1.25% Use Tax pursuant  
 18 to P.A. 86-0928 .....155,000,000 ~~134,000,000~~

PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND

19 For refunds associated with the  
 20 Simplified Municipal Telecommunications Act .....12,000

PAYABLE FROM LOCAL GOVERNMENT DISTRIBUTIVE FUND

25

1 For allocation to local governments  
 2 for additional 1.25% Use Tax  
 3 pursuant to P.A. 86-0928 .....525,000,000 ~~410,000,000~~

PAYABLE FROM LOCAL GOVERNMENT VIDEO GAMING

DISTRIBUTIVE FUND

6 For allocation to local governments  
 7 of the net terminal income tax per  
 8 the Video Gaming Act .....130,000,000

PAYABLE FROM SENIOR CITIZENS REAL ESTATE

DEFERRED TAX REVOLVING FUND

11 For payments to counties as required  
 12 by the Senior Citizens Real  
 13 Estate Tax Deferral Act, including  
 14 prior year cost .....6,500,000

PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND

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

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

22 Total \$26,750,000

PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND

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

1 PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND  
 2 For a Grant for Allocation to Local Law  
 3 Enforcement Agencies for joint state and  
 4 local efforts in Administration of the  
 5 Charitable Games, Pull Tabs and Jar  
 6 Games Act .....900,000

7 (P.A. 101-0637, Article 74, Section 10)  
 8 Sec. 10. The sum of \$4,500,000 ~~4,125,000~~, or so much  
 9 thereof as may be necessary, is appropriated from the State and  
 10 Local Sales Tax Reform Fund to the Department of Revenue for  
 11 the purpose stated in Section 6z-17 of the State Finance Act  
 12 and Section 2-2.04 of the Downstate Public Transportation Act  
 13 for a grant allocation to Madison County.

14 (P.A. 101-0637, Article 74, Section 65, new)  
 15 Sec. 65. The sum of \$742,200,000, or so much thereof as may  
 16 be necessary, is appropriated from the Local Coronavirus Urgent  
 17 Remediation Emergency Fund to the Department of Revenue for  
 18 allocation to non-entitlement units of local governments and  
 19 counties as authorized by Section 9901 of the American Rescue  
 20 Plan Act of 2021 and any associated federal guidance.

1 Section 1. "AN ACT concerning appropriations", Public Act  
 2 101-0637, approved June 10, 2020, is amended by changing  
 3 Sections 217 and 295 of Article 76 as follows:

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

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

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

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

14 Section 225 ~~215~~ .....SCIP Debt Service I

15 Section 230 ~~220~~ .....SCIP Debt Service II

16 of this Article until after the purpose and the amount of such  
 17 expenditure has been approved in writing by the Governor.

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

19 ARTICLE 14

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

1 101-0637, approved June 10, 2020, is amended by changing  
2 Section 5 of Article 78 as follows:

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

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

8 GRANTS-IN-AID

9	For Bonus Payments to War Veterans and Peacetime	
10	Crisis Survivors .....	198,000
11	For Providing Educational Opportunities for	
12	Children of Certain Veterans, as provided	
13	by law, <u>including prior year claims</u> .....	<u>100,000</u>
14	Total	\$298,000

15 ARTICLE 15

16 Section 1. "AN ACT concerning appropriations", Public Act  
17 101-0637, approved June 10, 2020, is amended by changing  
18 Section 10 of Article 87 as follows:

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

20 Sec. 10. The sum of \$315,000 ~~300,000~~, or so much thereof  
21 as may be necessary, is appropriated from the Illinois

1 Undergound Utility Facilities Damage Prevention Fund to the  
 2 Illinois Commerce Commission for a grant to the Statewide One-  
 3 call Notice System, as required in the Illinois Undergound  
 4 Utility Facilities Damage Prevention Act.

ARTICLE 16

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

- 10 For a refund to State Fund 326, African-American
- 11 HIV/AIDS Response .....3,770
- 12 No. 05-CC-3087, Chraca, Andrzej, personal injury, against
- 13 Department of Transportation .....16,000,000
- 14 No. 09-CC-2625, Allmendinger, Leif, contract, against
- 15 Department of Central Management Services .....103,652.83
- 16 No. 10-CC-1290, Vander Zanden, Jeffrey, personal injury,
- 17 Against Department of Transportation .....356,153
- 18 No. 14-CC-3402, Winchell, Edward S., personal injury, against
- 19 Department of Corrections .....50,000
- 20 No. 16-CC-3139, Seville Staffing, LLC, debt, against
- 21 Illinois Historic Preservation Agency .....9,626.33
- 22 No. 16-CC-3340, Walker, Jerry D., personal injury, against
- 23 Department of Transportation .....407,943.84



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

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

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

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

12

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

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

19

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

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

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

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

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

13 To reimburse the General Revenue Fund for payment of awards  
 14 pursuant to P.A. 92-357 .....548.63

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

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

22  
 23 Section 7. The following named amounts are appropriated

1 to the Court of Claims from State Fund 016, Teacher Certificate  
2 Fee Revolving, to pay claims in conformity with awards and  
3 recommendations made by the Court of Claims as follows:

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

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

10 To reimburse the General Revenue Fund for payment of awards  
11 pursuant to P.A. 92-357 .....7,957.40

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

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

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

22 To reimburse the General Revenue Fund for payment of awards

1       pursuant to P.A. 92-357 .....41

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

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

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

12       To reimburse the General Revenue Fund for payment of awards  
13       pursuant to P.A. 92-357 .....31,017.52

14       Section 13. The following named amounts are appropriated  
15 to the Court of Claims from State Fund 045, Agricultural  
16 Premium, to pay claims in conformity with awards and  
17 recommendations made by the Court of Claims as follows:

18       To reimburse the General Revenue Fund for payment of awards  
19       pursuant to P.A. 92-357 .....43,198.49

20       Section 14. The following named amounts are appropriated  
21 to the Court of Claims from State Fund 047, Fire Prevention,

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

3 To reimburse the General Revenue Fund for payment of awards  
4 pursuant to P.A. 92-357 .....43,350.80

5 Section 15. The following named amounts are appropriated  
6 to the Court of Claims from State Fund 050, Mental Health, to  
7 pay claims in conformity with awards and recommendations made  
8 by the Court of Claims as follows:

9 To reimburse the General Revenue Fund for payment of awards  
10 pursuant to P.A. 92-357 .....30,645.95

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

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

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

22 To reimburse the General Revenue Fund for payment of awards

1       pursuant to P.A. 92-357 .....13,110.30

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

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

8       Section 19. The following named amount is appropriated to  
9       the Court of Claims from State Fund 072, Underground Storage  
10      Tank, to pay claims in conformity with awards and  
11      recommendations made by the Court of Claims as follows:

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

14      Section 20. The following named amounts are appropriated  
15      to the Court of Claims from State Fund 075, Compassionate Use  
16      of Medical Cannabis, to pay claims in conformity with awards  
17      and recommendations made by the Court of Claims as follows:

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

20      Section 21. The following named amounts are appropriated  
21      to the Court of Claims from State Fund 081, Vocational

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

3 To reimburse the General Revenue Fund for payment of awards  
4 pursuant to P.A. 92-357 .....10,539.48

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

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

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

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

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

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

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

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

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

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

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

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

19 Section 28. The following named amounts are appropriated  
 20 to the Court of Claims from State Fund 144, State Board of  
 21 Education Special Purpose Trust, to pay claims in conformity



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

3 No. 19-CC-0680, The Stone Group, debt, against  
4 State Board of Education .....37,802.93  
5 To reimburse the General Revenue Fund for payment of awards  
6 pursuant to P.A. 92-357 .....773.65

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

11 To reimburse the General Revenue Fund for payment of awards  
12 pursuant to P.A. 92-357 .....21,525.97

13 Section 30. The following named amounts are appropriated  
14 to the Court of Claims from State Fund 163, Weights and  
15 Measures, to pay claims in conformity with awards and  
16 recommendations made by the Court of Claims as follows:

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

19  
20 Section 31. The following named amounts are appropriated  
21 to the Court of Claims from State Fund 207, Pollution Control  
22 Board State Trust, to pay claims in conformity with awards and  
23 recommendations made by the Court of Claims as follows:

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

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

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

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

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

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

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

21 Section 35. The following named amounts are appropriated

1 to the Court of Claims from State Fund 220, DCFS Children's  
2 Services, to pay claims in conformity with awards and  
3 recommendations made by the Court of Claims as follows:

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

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

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

13 No. 18-CC-2093, Illinois Coalition Against Sexual Abuse,  
14 debt, against Department of Children  
15 and Family Services .....123,477

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

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

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

24 No. 20-CC-3096, Lutheran Social Services of Illinois, debt,  
25 against Department of Children and

1	Family Services .....	47,263.25
2	No. 21-CC-0290, University of Michigan, debt, against	
3	Department of Children and Family Services .....	35,892.18
4	No. 21-CC-0429, The Pavilion Foundation, debt, against	
5	Department of Children and Family Services .....	56,400
6	No. 21-CC-0430, The Pavilion Foundation, debt, against	
7	Department of Children and Family Services .....	41,800
8	No. 21-CC-1023, Blessing Hospital, debt, against	
9	Department of Children and Family Services .....	29,400
10	No. 21-CC-1399, A Safe Haven, debt, against	
11	Department of Children and Family Services .....	37,220.72

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

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

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

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

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

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

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

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

13 Section 40. The following named amounts are appropriated  
 14 to the Court of Claims from State Fund 272, LaSalle Veterans  
 15 Home, to pay claims in conformity with awards and  
 16 recommendations made by the Court of Claims as follows:

17 To reimburse the General Revenue Fund for payment of awards  
 18 pursuant to P.A. 92-357 .....7,225.11

19 Section 41. The following named amounts are appropriated  
 20 to the Court of Claims from State Fund 273, Anna Veterans Home,  
 21 to pay claims in conformity with awards and recommendations

1 made 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 .....2,500

4 Section 42. The following named amounts are appropriated  
5 to the Court of Claims from State Fund 276, Drunk and Drugged  
6 Driving Prevention, to pay claims in conformity with awards and  
7 recommendations made by the Court of Claims as follows:

8 To reimburse the General Revenue Fund for payment of awards  
9 pursuant to P.A. 92-357 .....31,438.61

10 Section 43. The following named amounts are appropriated  
11 to the Court of Claims from State Fund 277, Pollution Control  
12 Board, 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 .....3.16

16 Section 44. The following named amounts are appropriated  
17 to the Court of Claims from State Fund 285, Long Term Care  
18 Monitor/Receiver, 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 .....4,618.55

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

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

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

11 To reimburse the General Revenue Fund for payment of awards  
 12 pursuant to P.A. 92-357 .....62.25

13 Section 47. The following named amounts are appropriated  
 14 to the Court of Claims from State Fund 297, Guardianship and  
 15 Advocacy, to pay claims in conformity with awards and  
 16 recommendations made by the Court of Claims as follows:

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

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

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

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

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

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

13 No. 17-CC-1354, Ami-Mzi, INC., debt, against Department of  
 14 Central Management Services .....12,485.78

15 No. 17-CC-1356, Ami-Mzi, INC., debt, against Department of  
 16 Central Management Services .....8,253.75

17 No. 17-CC-1358, Ami-Mzi Company, debt, against Department of  
 18 Central Management Services .....14,900.24

19 No. 17-CC-2777, Prime Electric CO., debt, against Department  
 20 of Central Management Services .....7,097.43

21 No. 18-CC-1979, Anchor SGL Corporation, debt, against  
 22 Department of Central Management Services .....4,460.08

23 No. 18-CC-1986, Anchor SGL Corporation, debt, against



1 Department of Central Management Services .....4,320  
2 No. 18-CC-1992, Anchor Mechanical, Inc., debt, against  
3 Department of Central Management Services .....6,721.12  
4 No. 18-CC-1993, Anchor Mechanical, Inc., debt, against  
5 Department of Central Management Services .....8,651.21  
6 No. 18-CC-1995, Anchor Mechanical, Inc., debt, against  
7 Department of Central Management Services .....3,465.49  
8 No. 18-CC-1998, Anchor Mechanical, Inc., debt, against  
9 Department of Central Management Services .....4,866.39  
10 No. 18-CC-1999, Anchor Mechanical, Inc., debt, against  
11 Department of Central Management Services .....19,429.41  
12 No. 18-CC-2055, Anchor Mechanical, Inc., debt, against  
13 Department of Central Management Services .....3,436.62  
14 No. 18-CC-2062, Anchor Mechanical, Inc., debt, against  
15 Department of Central Management Services .....3,723.64  
16 No. 18-CC-2067, Anchor Mechanical, Inc., debt, against  
17 Department of Central Management Services .....3,036.27  
18 No. 18-CC-2068, Anchor Mechanical, Inc., debt, against  
19 Department of Central Management Services .....3,221.08  
20 No. 18-CC-2071, Anchor Mechanical, Inc., debt, against  
21 Department of Central Management Services .....3,856.62  
22 No. 18-CC-2072, Anchor Mechanical, Inc., debt, against  
23 Department of Central Management Services .....4,096.20  
24 No. 19-CC-0540, Anchor Mechanical, Inc., debt, against  
25 Department of Central Management Services .....30,679.94

1 No. 19-CC-0541, Anchor Mechanical, Inc., debt, against  
2 Department of Central Management Services .....14,731.78  
3 No. 19-CC-0645, Ami-Mzi, Inc., debt, against  
4 Department of Central Management Services .....11,387.50  
5 No. 19-CC-0656, Ami-Mzi, Inc., debt, against  
6 Department of Central Management Services .....3,507.90  
7 No. 19-CC-0666, The Stone Group, debt, against  
8 Department of Central Management Services .....5,394  
9 No. 19-CC-0679, The Stone Group, debt, against  
10 Department of Central Management Services .....34,931.96  
11 No. 19-CC-0691, The Stone Group, debt, against  
12 Department of Central Management Services .....4,136.21  
13 No. 19-CC-0693, The Stone Group, debt, against  
14 Department of Central Management Services .....4,991.17  
15 No. 19-CC-0694, The Stone Group, debt, against  
16 Department of Central Management Services .....3,975.68  
17 No. 19-CC-0699, The Stone Group, debt, against  
18 Department of Central Management Services .....5,127.76  
19 No. 19-CC-1347, Ami-Mzi, Inc., debt, against  
20 Department of Central Management Services .....2,560  
21 No. 19-CC-1349, Ami-Mzi, Inc., debt, against  
22 Department of Central Management Services .....4,210.05  
23 No. 19-CC-1352, Ami-Mzi, Inc., debt, against  
24 Department of Central Management Services .....6,028.25  
25 No. 19-CC-1423, The Stone Group, debt, against

1 Department of Central Management Services .....14,722.42  
2 No. 19-CC-1680, Simplex Grinnell, LP, debt, against  
3 Department of Central Management Services .....2,700  
4 No. 19-CC-1681, Simplex Grinnell, LP, debt, against  
5 Department of Central Management Services .....9,409.29  
6 No. 19-CC-1790, Multisystem Building Maintenance, debt,  
7 against Department of Central  
8 Management Services .....27,062.35  
9 No. 20-CC-1306, Henson Robinson Company, debt, against  
10 Department of Central Management Services .....3,612.96  
11 No. 20-CC-2452, Malcolm Eaton Enterprises, debt, against  
12 Department of Central Management Services  
13 5,400.50  
14 No. 20-CC-2477, Malcolm Eaton Enterprises, debt, against  
15 Department of Central Management Services .....4,038  
16 No. 20-CC-2530, Walter Louis Fluid Technologies, debt,  
17 against Department of Central  
18 Management Services .....3,985.80  
19 No. 20-CC-2537, Walter Louis Fluid Technologies, debt,  
20 .....against Department of Central  
21 Management Services .....5,329.20  
22 No. 20-CC-2915, Meadows LLC, debt, against  
23 Department of Central Management Services .....25,992  
24 No. 20-CC-3060, Anchor Mechanical, debt, against  
25 Department of Central Management Services .....22,400

1 No. 20-CC-3078, Ami-Mzi, Inc., debt, against  
2 Department of Central Management Services .....2,560

3 No. 21-CC-0270, 4301 South Ashland Avenue, LLC.,  
4 debt, against Department of Central  
5 Management Services .....34,858.52

6 No. 21-CC-0527, Chicago Trust Company, debt, against  
7 Department of Central Management Services .....19,509.36

8 No. 21-CC-0730, ABC Humane Wildlife Control and Prevention,  
9 debt, against Department of Central  
10 Management Services .....43,910.50

11 No. 21-CC-0871, Ami-Mzi, Inc., debt, against  
12 Department of Central Management Services .....4,023.27

13 No. 21-CC-0873, Ami-Mzi, Inc., debt, against  
14 Department of Central Management Services .....2,726.59

15 No. 21-CC-0879, Ami-Mzi, Inc., debt, against  
16 Department of Central Management Services .....15,243.67

17 No. 21-CC-0880, Ami-Mzi, Inc., debt, against  
18 Department of Central Management Services .....2,919.16

19 No. 21-CC-0886, Ami-Mzi, Inc., debt, against  
20 Department of Central Management Services .....4,928

21 No. 21-CC-0888, Ami-Mzi, Inc., debt, against  
22 Department of Central Management Services .....32,277.45

23 No. 21-CC-0890, Ami-Mzi, Inc., debt, against  
24 Department of Central Management Services  
25 13,192.80

1	No. 21-CC-0894, Ami-Mzi, Inc., debt, against	
2	Department of Central Management Services .....	7,102.82
3	No. 21-CC-0898, Ami-Mzi, Inc., debt, against	
4	Department of Central Management Services .....	5,795.05
5	No. 21-CC-0904, Ami-Mzi, Inc., debt, against	
6	Department of Central Management Services .....	2,518.33
7	No. 21-CC-0912, Ami-Mzi, Inc., debt, against	
8	Department of Central Management Services .....	4,021.16
9	No. 21-CC-0913, Ami-Mzi, Inc., debt, against	
10	Department of Central Management Services .....	3,267.81
11	No. 21-CC-1035, The Stone Group, debt, against	
12	Department of Central Management Services .....	4,592.39
13	No. 21-CC-1206, Parkway Elevator, debt, against	
14	Department of Central Management Services .....	8,847.01
15	No. 21-CC-1656, Xerox Corporation, debt, against	
16	Department of Central Management Services .....	4,406.64
17	No. 21-CC-1798, Ami-Mzi, Inc., debt, against	
18	Department of Central Management Services .....	8,120
19	No. 21-CC-1812, Parkway Elevator, debt, against ..Department	
20	of Central Management Services .....	23,034.48
21	To reimburse the General Revenue Fund for payment of awards	
22	pursuant to P.A. 92-357 .....	3,476,699.33

23 Section 51. The following named amounts are appropriated  
 24 to the Court of Claims from State Fund 317, Professional

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

3 To reimburse the General Revenue Fund for payment of awards  
4 pursuant to P.A. 92-357 .....17,699.45

5 Section 52. The following named amounts are appropriated  
6 to the Court of Claims from State Fund 327, Tattoo and Body  
7 Piercing Establishment Registration, to pay claims in  
8 conformity with awards and recommendations made by the Court  
9 of Claims as follows:

10 To reimburse the General Revenue Fund for payment of awards  
11 Pursuant to P.A. 92-357 .....6,712.50

12 Section 53. The following named amounts are appropriated  
13 to the Court of Claims from State Fund 333, Federal Support  
14 Agreement Revolving, to pay claims in conformity with awards  
15 and recommendations made by the Court of Claims as follows:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

19 Section 61. The following named amounts are appropriated  
 20 to the Court of Claims from State Fund 398, EMS Assistance, to  
 21 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

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

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

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

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

13 Section 67. The following named amounts are appropriated  
 14 to the Court of Claims from State Fund 438, Illinois State  
 15 Fair, to pay claims in conformity with awards and  
 16 recommendations made by the Court of Claims as follows:

17 To reimburse the General Revenue Fund for payment of awards  
 18 pursuant to P.A. 92-357 .....37,823.23

19 Section 68. The following named amounts are appropriated  
 20 to the Court of Claims from State Fund 446, Employee  
 21 Classification, to pay claims in conformity with awards and  
 22 recommendations made by the Court of Claims as follows:

1 To reimburse the General Revenue Fund for payment of awards  
 2 pursuant to P.A. 92-357 .....225.75

3 Section 69. The following named amounts are appropriated  
 4 to the Court of Claims from State Fund 453, Monitoring Device  
 5 Driving Permit Administration Fee, to pay claims in conformity  
 6 with awards and recommendations made by the Court of Claims as  
 7 follows:

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

10 Section 70. The following named amounts are appropriated  
 11 to the Court of Claims from State Fund 476, Wholesome Meat, to  
 12 pay claims in conformity with awards and recommendations made  
 13 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 .....10,402.80

16 Section 71. The following named amounts are appropriated  
 17 to the Court of Claims from State Fund 483, Secretary of State  
 18 Special Services, 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 .....36,338.97

1 Section 72. The following named amounts are appropriated  
 2 to the Court of Claims from State Fund 488, Criminal Justice  
 3 Trust, to pay claims in conformity with awards and  
 4 recommendations made by the Court of Claims as follows:

5 To reimburse the General Revenue Fund for payment of awards  
 6 pursuant to P.A. 92-357 .....90,438

7 Section 73. The following named amounts are appropriated  
 8 to the Court of Claims from State Fund 495, Old Age Survivors  
 9 Insurance, to pay claims in conformity with awards and  
 10 recommendations made by the Court of Claims as follows:

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

13 Section 74. The following named amounts are appropriated  
 14 to the Court of Claims from State Fund 504, Wildlife Prairie  
 15 Park, to pay claims in conformity with awards and  
 16 recommendations made by the Court of Claims as follows:

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

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

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

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

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

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

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

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

21 No. 17-CC-0997, Seville Staffing, LLC, debt, against  
 22 Illinois Historic Preservation Agency .....3,072.37

1 To reimburse the General Revenue Fund for payment of awards  
 2 pursuant to P.A. 92-357 .....3,859.45

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

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

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

14 No. 21-CC-0960, Illinois Coalition for Education at Risk  
 15 Youth, debt, against State  
 16 Board of Education .....14,855.85

17 To reimburse the General Revenue Fund for payment of awards  
 18 pursuant to P.A. 92-357 .....90,102.79

19 Section 81. The following named amounts are appropriated  
 20 to the Court of Claims from State Fund 612, Statewide 9-1-1,  
 21 to pay claims in conformity with awards and recommendations  
 22 made by the Court of Claims as follows:

1 To reimburse the General Revenue Fund for payment of awards  
 2 pursuant to P.A. 92-357 .....309.14

3 Section 82. The following named amounts are appropriated  
 4 to the Court of Claims from State Fund 619, Quincy Veterans  
 5 Home, to pay claims in conformity with awards and  
 6 recommendations made by the Court of Claims as follows:

7 No. 21-CC-2035, Favorite Healthcare Staffing, debt, against  
 8 Department of Veterans Affairs .....45,975.24

9 To reimburse the General Revenue Fund for payment of awards  
 10 pursuant to P.A. 92-357 .....1,127.60

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

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

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

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

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

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

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

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

13 Section 87. The following named amounts are appropriated  
 14 to the Court of Claims from State Fund 700, USDA Women, Infants  
 15 and Children, to pay claims in conformity with awards and  
 16 recommendations made by the Court of Claims as follows:

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

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



1 the Court of Claims as follows:

2 To reimburse the General Revenue Fund for payment of awards  
3 pursuant to P.A. 92-357 .....584.80

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

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

10 To reimburse the General Revenue Fund for payment of awards  
11 pursuant to P.A. 92-357 .....25,722.41

12 Section 90. The following named amounts are appropriated  
13 to the Court of Claims from State Fund 745, State's Attorneys  
14 Appellate Prosecutors County, to pay claims in conformity with  
15 awards and recommendations made by the Court of Claims as  
16 follows:

17 To reimburse the General Revenue Fund for payment of awards  
18 pursuant to P.A. 92-357 .....4,000

19 Section 91. The following named amounts are appropriated  
20 to the Court of Claims from State Fund 755, State Employees  
21 Deferred Compensation Plan, to pay claims in conformity with  
22 awards and recommendations made by the Court of Claims as

1 follows:

2 To reimburse the General Revenue Fund for payment of awards  
3 pursuant to P.A. 92-357 .....1,147.70

4 Section 92. The following named amounts are appropriated  
5 to the Court of Claims from State Fund 757, Child Support  
6 Administrative, to pay claims in conformity with awards and  
7 recommendations made by the Court of Claims as follows:

8 To reimburse the General Revenue Fund for payment of awards  
9 pursuant to P.A. 92-357 .....3,671.50

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

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

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

20 No. 21-CC-2609, Illinois Department of Corrections, debt,  
21 against, Illinois Community College Board  
22 40,896.05

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

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

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

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

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

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

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

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

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

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

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

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

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

16  
 17 Section 100. The following named amounts are appropriated  
 18 to the Court of Claims from State Fund 802, Personal Property  
 19 Tax Replacement, to pay claims in conformity with awards and  
 20 recommendations made by the Court of Claims as follows:

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

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

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

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

11 To reimburse the General Revenue Fund for payment of awards  
 12 pursuant to P.A. 92-357 .....1,892.45

13 Section 103. The following named amounts are appropriated  
 14 to the Court of Claims from State Fund 826, Agriculture Federal  
 15 Projects, to pay claims in conformity with awards and  
 16 recommendations made by the Court of Claims as follows:

17 To reimburse the General Revenue Fund for payment of awards  
 18 pursuant to P.A. 92-357 .....3,770

19 Section 104. The following named amounts are appropriated  
 20 to the Court of Claims from State Fund 828, Hazardous Waste,  
 21 to pay claims in conformity with awards and recommendations  
 22 made by the Court of Claims as follows:

1 To reimburse the General Revenue Fund for payment of awards  
 2 pursuant to P.A. 92-357 .....23,259.15

3 Section 105. The following named amounts are appropriated  
 4 to the Court of Claims from State Fund 871, Community Services  
 5 Block Grant, to pay claims in conformity with awards and  
 6 recommendations made by the Court of Claims as follows:

7 To reimburse the General Revenue Fund for payment of awards  
 8 pursuant to P.A. 92-357 .....104,796

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

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

16 Section 107. The following named amounts are appropriated  
 17 to the Court of Claims from State Fund 896, Public Heath Special  
 18 State Projects, 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 .....13,414.62

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

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

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

11 To reimburse the General Revenue Fund for payment of awards  
 12 pursuant to P.A. 92-357 .....12.78

13 Section 110. The following named amounts are appropriated  
 14 to the Court of Claims from State Fund 920, Metabolic Screening  
 15 and Treatment, to pay claims in conformity with awards and  
 16 recommendations made by the Court of Claims as follows:

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

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

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

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

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

10 Section 113. The following named amounts are appropriated  
 11 to the Court of Claims from State Fund 948, Secretary of State's  
 12 Grant, 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 .....119.10

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

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



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

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

7 ARTICLE 17

8 Section 1. "AN ACT concerning appropriations", Public Act  
 9 101-0637, approved June 10, 2020, is amended by changing  
 10 Sections 100 and 105 of Article 93 as follows:

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

12 Sec. 100. The amount of \$788,500, or so much thereof as  
 13 maybe necessary, is appropriated from the General Revenue Fund  
 14 to the Illinois Criminal Justice Information Authority for a  
 15 grant to H.O.P.E. Helping Our ~~Other~~ People Excel for violence  
 16 prevention and reduction, including administrative costs.

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

18 Sec. 105. The amount of \$788,500, or so much thereof as  
 19 maybe necessary, is appropriated from the General Revenue Fund  
 20 to the Illinois Criminal Justice Information Authority for a  
 21 grant to the City of Chicago for violence prevention and

1 reduction in West Humboldt Park, ~~and~~ East Garfield Park, West  
2 Garfield Park and Near West including administrative costs.

3 ARTICLE 18

4 Section 1. "AN ACT concerning appropriations", Public Act  
5 101-0637, approved June 10, 2020, is amended by changing  
6 Section 10 of Article 109 as follows:

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

8 Sec. 10. The following amounts, or so much thereof as may  
9 be necessary, which shall be used by the Illinois State Board  
10 of Education exclusively for the foregoing purposes and not,  
11 under any circumstances, for personal services expenditures or  
12 other operational or administrative costs, are appropriated to  
13 the Illinois State Board of Education for the fiscal year  
14 beginning July 1, 2020:

15 From the General Revenue Fund:

- 16 For a grant to Learning
- 17 Ally for Services for Blind/Dyslexic Persons .....846,000
- 18 For Disabled Student Transportation
- 19 Reimbursement .....387,682,600
- 20 For Disabled Student Tuition,
- 21 Private Tuition .....152,320,000
- 22 For District Consolidation Costs/

1 Supplemental Payments to School Districts .....213,000  
2 For a grant to Illinois  
3 State University for Autism Training & Technical  
4 Assistance .....100,000  
5 For the Philip J. Rock Center and School .....3,777,800  
6 For Reimbursement for the Free Breakfast/  
7 Lunch Program .....9,000,000  
8 For Tax-Equivalent Grants, 18-4.4 .....222,600  
9 For Transportation-Regular/Vocational  
10 Common School Transportation  
11 Reimbursement, 29-5 of the School Code .....289,200,800  
12 For a grant to Chicago Lighthouse  
13 for Visually Impaired/Educational  
14 Materials Coordinating Unit, 14-11.01  
15 of the School Code .....1,421,100  
16 For Regular Education Reimbursement  
17 Per 18-3 of the School Code .....9,900,000  
18 For Special Education Reimbursement  
19 Per 14-7.03 of the School Code .....93,000,000 ~~91,700,000~~  
20 For all costs associated with Alternative  
21 Education/Regional Safe Schools .....6,300,000  
22 For Truants' Alternative and Optional  
23 Education Program .....11,500,000  
24 For costs associated with  
25 Teach for America .....1,000,000

1	For Agriculture Education Programs .....	5,000,000
2	For Career and Technical Education .....	43,062,100
3	For National Board Certified Teachers .....	<u>1,500,000</u>
4	Total	<u>\$1,016,046,000</u> <del>1,014,746,000</del>

5 ARTICLE 19

6 Section 1. "AN ACT concerning appropriations", Public Act  
7 101-0637, approved June 10, 2020, is amended by adding Sections  
8 45, 50, 55, 60, 65, and 70 to Article 111 as follows:

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

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

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

18 Sec. 50. The amount of \$132,400,000, or so much thereof  
19 as may be necessary, is appropriated from the SBE Federal  
20 Department of Education Fund to the Illinois State Board of  
21 Education for grants, contracts, and administrative expenses

1 of the Governor's Emergency Education Relief Fund per the  
2 Coronavirus Response and Relief Supplemental Appropriations  
3 Act, 2021.

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

5 Sec. 55. The amount of \$84,490,000, or so much of that  
6 amount as may be necessary, is appropriated from the SBE Federal  
7 Department of Education Fund to the Illinois State Board of  
8 Education for grants, contracts, and administrative expenses  
9 for the Emergency Assistance to Non-Public Schools per the  
10 Coronavirus Response and Relief Supplemental Appropriations  
11 Act, 2021.

12 (P.A. 101-0637, Article 111 Section 60, new)

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

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

20 Sec. 65. The amount of \$83,246,400, or so much of that  
21 amount as may be necessary, is appropriated from the SBE Federal  
22 Department of Education Fund to the Illinois State Board of

1 Education for grants, contracts, and administrative expenses  
2 for the Emergency Assistance to Non-Public Schools per the  
3 American Rescue Plan Act of 2021.

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

5 Sec. 70. The amount of \$33,115,000, or so much of that  
6 amount as may be necessary, is appropriated from the SBE Federal  
7 Department of Education Fund to the Illinois State Board of  
8 Education for grants, contracts, and administrative expenses  
9 for Homeless Children and Youth per the American Rescue Plan  
10 Act of 2021.

11 ARTICLE 20

12 Section 1. "AN ACT concerning appropriations", Public Act  
13 101-0637, approved June 10, 2020, is amended by changing  
14 Section 10 of Article 30 as follows:

15 Section 10. The amount of \$1,500,000,000, or so much of  
16 that amount as may be necessary, is appropriated from the State  
17 Coronavirus Urgent Remediation Emergency Fund to the Illinois  
18 Emergency Management Agency to expend at the direction of the  
19 Governor for any costs eligible for payment from federal  
20 Coronavirus Relief Fund moneys in accordance with Section 5001  
21 of the federal CARES Act and related federal guidance or from

1 any other federal fund pursuant to any other provision of  
 2 federal law, including current and prior year operational  
 3 expenses, awards, and grants of the Illinois Emergency  
 4 Management Agency and other State agencies for the support of  
 5 programs and services that assist people and entities impacted  
 6 by the COVID-19 pandemic and the State's emergency response to  
 7 the pandemic. In the discretion of the Governor, and upon his  
 8 written direction to the Comptroller, portions of the  
 9 appropriated funds may be allotted to other state agencies for  
 10 expenditures as authorized in this article. The expenditures  
 11 shall be at the approximate amounts below:

12 For costs related to the COVID-19 pandemic  
 13 response, including purchases of protective  
 14 personal equipment, state agency health and  
 15 safety measures, costs associated with care  
 16 sites, and other emergency response costs  
 17 at the Illinois Emergency Management  
 18 Agency .....\$700,000,000

19 For costs related to the COVID-19 pandemic  
 20 response, including contact tracing,  
 21 testing, and other public health services  
 22 at the Department of Public Health .....\$600,000,000

23 For costs related to the COVID-19 pandemic  
 24 response at the Department of  
 25 Human Services .....\$100,000,000

1 For costs related to the COVID-19 pandemic  
 2 response, including for facility health  
 3 and safety measures at the Department  
 4 of Corrections .....\$100,000,000

5 ARTICLE 21

6 Section 1. "AN ACT concerning appropriations", Public Act  
 7 101-0637, approved June 10, 2020, is amended by changing  
 8 Sections 25 and 50 of Article 113 as follows:

9 (P.A. 101-0637, Article 113, Section 25)

10 Sec. 25. The sum of \$500,000,000 ~~300,000,000~~, or so much  
 11 thereof as may be necessary, is appropriated from the Disaster  
 12 Response and Recovery Fund to the Illinois Emergency Management  
 13 Agency for all current and prior year expenses associated with  
 14 disaster response and recovery.

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

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

20 PREPAREDNESS AND GRANTS ADMINISTRATION

21 Payable from Nuclear Safety Emergency



1	Preparedness Fund:		
2	For Personal Services .....	691,800	
3	For State Contributions to State		
4	Employees' Retirement System .....	379,400	
5	For State Contributions to Social		
6	Security .....	53,500	
7	For Group Insurance .....	207,600	
8	For Contractual Services .....	500	
9	For Travel .....	500	
10	For Commodities .....	500	
11	For Printing .....	0	
12	For Equipment .....	0	
13	For Telecommunications Services .....	<u>5,000</u>	
14	Total		\$1,338,800
15	Payable from the Federal Aid Disaster Fund:		
16	For Federal Disaster Declarations		
17	in Current and Prior Years .....	<u>900,000,000</u>	<del>300,000,000</del>
18	For State administration of the		
19	Federal Disaster Relief Program .....	18,100,000	
20	Disaster Relief - Hazard Mitigation		
21	in Current and Prior Years .....	55,000,000	
22	For State administration of the		
23	Hazard Mitigation Program .....	<u>2,000,000</u>	
24	Total		<u>\$975,100,000</u> <del>375,100,000</del>
25	Payable from the Emergency Planning and		

1 Training Fund:

2 For Activities as a Result of the Illinois

3 Emergency Planning and Community Right

4 To Know Act .....105,000

5 Payable from the Nuclear Civil Protection

6 Planning Fund:

7 For Federal Projects including prior

8 year costs .....15,000,000

9 For Mitigation Assistance including prior

10 year costs .....15,000,000

11 Total \$30,000,000

12 Payable from the Federal Civil

13 Preparedness Administrative Fund:

14 To the Illinois Emergency Management Agency

15 for current and prior year expenses:

16 For Training and Education .....2,732,400

17 Payable from the Homeland Security

18 Emergency Preparedness Trust Fund:

19 For Terrorism Preparedness and

20 Training costs in the current

21 and prior years .....53,817,000

22 For Terrorism Preparedness and

23 Training costs in the current

24 and prior years in the Chicago

25 Urban Area .....259,091,000

1 Payable from the September 11<sup>th</sup> Fund:  
 2 For grants, contracts, and administrative  
 3 expenses pursuant to 625 ILCS 5/3-660,  
 4 including prior year costs .....500,000

5 ARTICLE 22

6 Section 1. "AN ACT concerning appropriations", Public Act  
 7 101-0637, approved June 10, 2020, is amended by changing  
 8 Sections 60, 65 and 100 of Article 129 as follows:

9 (P.A. 101-0637, Article 129 Section 60)

10 Sec. 60. The following named amounts, or so much thereof  
 11 as may be necessary, are appropriated to the Illinois Community  
 12 College Board for all costs associated with career and  
 13 technical education activities:

14 From the General Revenue Fund .....18,069,400  
 15 From the Career and Technical  
 16 Education Fund .....22,000,000 ~~20,000,000~~  
 17 Total \$40,069,400 ~~38,069,400~~

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

19 Sec. 65. The following named amounts, or so much of those  
 20 amounts as may be necessary, for the objects and purposes named,  
 21 are appropriated to the Illinois Community College Board for

1 adult education and literacy activities:

2 From the General Revenue Fund:

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

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

12 From the ICCB Adult Education Fund:

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

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

22 Section 100. The sum of \$1,600,000 ~~1,575,000~~, or so much  
 23 thereof as may be necessary, is appropriated from the ICCB  
 24 Adult Education Fund to the Illinois Community College Board

1 for operational expenses associated with administration of  
2 adult education and literacy activities.

3 ARTICLE 23

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

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

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

13 ARTICLE 24

14 Section 1. "AN ACT concerning appropriations", Public Act  
15 101-0637, approved June 10, 2020, is amended by adding Section  
16 135 to Article 130 as follows:

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

18 Sec. 135. The sum of \$30,000,000 ~~\$20,000,000~~, or so much  
19 thereof as may be necessary, is appropriated from the General

1 Revenue Fund to the Illinois Student Assistance Commission for  
2 deposit into the Illinois Prepaid Tuition Trust Fund.

3 ARTICLE 25

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

15 Section 10. Payments from the sums appropriated in Section  
16 5 shall be made only upon the delivery of a voucher approved  
17 by the member to the State Comptroller. The voucher shall also  
18 be approved by the President of the Senate or the Speaker of  
19 the House of Representatives as the case may be.

20 Section 15. The sum of \$30,603,400, or so much thereof as  
21 may be necessary, respectively, is appropriated to meet the

1 ordinary and incidental expenses of the Senate legislative  
2 leadership and legislative staff assistants and the House  
3 Majority and Minority leadership staff, general staff, and  
4 office operations. Of this amount, 25.7% is appropriated to the  
5 President of the Senate for such expenditures, 25.7% is  
6 appropriated to the Senate Minority Leader for such  
7 expenditures, 24.8% is appropriated to the Speaker of the House  
8 for such expenditures, and 23.8% is appropriated to the House  
9 Minority Leader for such expenditures.

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

20 Section 25. The sum of \$309,200, or so much thereof as may  
21 be necessary, respectively, is appropriated to the President  
22 of the Senate and the Speaker of the House of Representatives  
23 for the ordinary and incidental expenses, also including the

1 purchasing on contract as required by law of printing, binding,  
2 printing paper, stationery and office supplies. For the House,  
3 no part of which shall be expended for expenses of purchasing,  
4 handling, or distributing such supplies and against which no  
5 indebtedness shall be incurred without the written approval of  
6 the Speaker of the House of Representatives. Of this amount,  
7 69.277% is appropriated to the President of the Senate for such  
8 expenditures and 30.723% is appropriated to the Speaker of the  
9 House for such expenditures.

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

22 Section 35. The sum of \$167,000, or so much thereof as may  
23 be necessary, respectively, is appropriated to the President



1 of the Senate and the Senate Minority Leader for allowances for  
2 the particular and additional services appertaining to or  
3 entailed by the respective officers of the Senate. Of this  
4 amount, 50% is appropriated to the President of the Senate for  
5 such expenditures and 50% is appropriated to the Senate  
6 Minority Leader for such expenditures.

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

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

22 Section 50. As used in Section 15 hereof, except where the

1 approval of the Speaker of the House of Representatives is  
2 expressly required for the expenditure of or the incurring of  
3 indebtedness against an appropriation for certain purchases on  
4 contract, "Speaker" means the leader of the party having the  
5 largest number of members of the House of Representatives as  
6 of January 13, 2021, and "Minority Leader" means the leader of  
7 the party having the second largest number of members of the  
8 House of Representatives as of January 13, 2021.

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

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

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

9	To the Senate President .....	500,000
10	To the Senate Minority Leader .....	<u>500,000</u>
11	Total	\$1,000,000

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

20	To the House Speaker .....	500,000
21	To the House Minority Leader .....	<u>500,000</u>
22	Total	\$1,000,000

23 Section 75. The sum of \$441,600, or so much thereof as may

1 be necessary and remains unexpended from an appropriation made  
 2 for such purposes in Section 75 of Article 30.5 of Public Act  
 3 101-0637, is reappropriated to the Speaker of the House for  
 4 expenses in connection with the planning and preparation of  
 5 redistricting of legislative and representative districts as  
 6 required by Article IV, Section 3 of the Illinois Constitution  
 7 on 1970.

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

16	To the Senate President .....	250,000
17	To the Senate Minority Leader .....	<u>250,000</u>
18	Total	\$500,000

19 Section 85. The following named lump sum, or so much thereof  
 20 as may be necessary, and remains unexpended from an  
 21 appropriation heretofore made for such purposes in Section 85  
 22 of Article 30.5 of Public Act 101-0637 is reappropriated from  
 23 the General Revenue Fund for expenses in connection with the

1 planning and preparation of redistricting of Legislative and  
2 Representative Districts as required by Article IV, Section 3  
3 of the Illinois Constitution of 1970:

4	To the House Speaker .....	250,000
5	To the House Minority Leader .....	<u>250,000</u>
6	Total	\$500,000

7 Section 90. The sum of \$365,000, or so much thereof as may  
8 be necessary and remains unexpended from an appropriation made  
9 for such purposes in Section 90 of Article 30.5 of Public Act  
10 101-0637, is re-appropriated from the General Revenue Fund to  
11 the Speaker of the House of Representatives to meet ordinary  
12 and contingent expenses, including, but not limited to, the  
13 replacement of audio system equipment for the House Chamber.

14 Section 95. The following named lump sum, or so much thereof  
15 as may be necessary, and remains unexpended from an  
16 appropriation made for such purposes in Section 95 of Article  
17 30.5 of Public Act 101-0637, is re-appropriated from the  
18 General Revenue Fund for expenses in connection with the  
19 planning and preparation of redistricting of Legislative and  
20 Representative Districts as required by Article IV, Section 3  
21 of the Illinois Constitution of 1970:

22	To the Senate President .....	3,000,000
23	To the Senate Minority Leader .....	<u>3,000,000</u>

1 Total \$6,000,000

2 Section 100. The following named lump sum, or so much  
3 thereof as may be necessary, and remains unexpended from an  
4 appropriation made for such purposes in Section 100 of Article  
5 30.5 of Public Act 101-0637, is re-appropriated from the  
6 General Revenue Fund for expenses in connection with the  
7 planning and preparation of redistricting of Legislative and  
8 Representative Districts as required by Article IV, Section 3  
9 of the Illinois Constitution of 1970:

10 To the House Speaker .....3,000,000  
11 To the House Minority Leader .....3,000,000  
12 Total \$6,000,000

13 ARTICLE 26

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

20 For Personal Services:  
21 For Regular Positions .....6,413,000

1	For State Contribution to Social Security .....	495,000
2	For Contractual Services .....	636,000
3	For Travel .....	0
4	For Commodities .....	10,000
5	For Printing .....	5,000
6	For Equipment .....	15,000
7	For Electronic Data Processing .....	15,000
8	For Telecommunications .....	55,000
9	For Operation of Auto Equipment .....	<u>3,000</u>
10	Total	\$7,647,000

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

16 ARTICLE 27

17 Section 5. The sum of \$5,166,700, or so much thereof as may  
 18 be necessary, is appropriated from the General Revenue Fund to  
 19 the Legislative Information System to meet its operational  
 20 expenses for the fiscal year beginning July 1, 2021.

21 Section 10. The following sum, or so much of that amount

1 as may be necessary, is appropriated from the General Assembly  
2 Computer Equipment Revolving Fund to the Legislative  
3 Information System:

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

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

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

16 Section 25. The sum of \$2,712,800, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue Fund  
18 to the Legislative Reference Bureau to meet its operational  
19 expenses for the fiscal year beginning July 1, 2021.

20 Section 30. The sum of \$1,140,700, or so much thereof as  
21 may be necessary, is appropriated from the General Revenue Fund



1 to the Joint Committee on Administrative Rules to meet its  
2 operational expenses for the fiscal year beginning July 1,  
3 2021.

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

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

13 Section 45. The sum of \$1,500,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue Fund  
15 to the Commission on Government Forecasting and Accountability  
16 for the purpose of making pension pick up contributions to the  
17 State Employees' Retirement System of Illinois for affected  
18 legislative staff employees for the fiscal year beginning July  
19 1, 2021.

20 Section 50. The sum of \$200,000, or so much thereof as may  
21 be necessary, is appropriated from the General Revenue Fund to

1 the Legislative Ethics Commission to meet the ordinary and  
2 contingent expenses of the Commission for the fiscal year  
3 beginning July 1, 2021.

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

9 ARTICLE 28

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

16 Section 10. The sum of \$29,131,200, or so much thereof as  
17 may be necessary, is appropriated from the Mandatory  
18 Arbitration Fund to the Supreme Court for Mandatory Arbitration  
19 Programs.

20 Section 15. The sum of \$708,800, or so much thereof as may

1 be necessary, is appropriated from the Foreign Language  
2 Interpreter Fund to the Supreme Court for the Foreign Language  
3 Interpreter Program.

4 Section 20. The sum of \$1,032,500, or so much thereof as  
5 may be necessary, is appropriated from the Lawyers' Assistance  
6 Program Fund to the Supreme Court for lawyers' assistance  
7 programs.

8 Section 25. The sum of \$13,793,900, or so much thereof as  
9 may be necessary, is appropriated from the Supreme Court  
10 Special Purposes Fund to the Supreme Court for the oversight  
11 and management of electronic filing, case management systems,  
12 and committees and commissions of the Supreme Court.

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

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

1 and Tax Act.

2 Section 40. The sum of \$5,000,000, or so much thereof as  
3 may be necessary, is appropriated from the Mandatory  
4 Arbitration Fund to the Supreme Court for reduction of case  
5 backlogs and managing increases in case filings, modernizing  
6 court technology infrastructure and Supporting Access to  
7 Justice Programs.

8 ARTICLE 29

9 Section 5. The sum of \$4,500,000, or so much thereof as may  
10 be necessary, is appropriated from the Supreme Court Historic  
11 Preservation Fund to the Supreme Court Historic Preservation  
12 Commission for historic preservation purposes.

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

17 ARTICLE 30

18 Section 5. The sum of \$39,469,700, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue Fund

1 to the Office of the Attorney General to meet its operational  
2 expenses for the fiscal year ending June 30, 2022.

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

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

12 Section 20. The sum of \$26,000,000, or so much thereof as  
13 may be necessary, is appropriated from the Attorney General  
14 Court Ordered and Voluntary Compliance Payment Projects Fund  
15 to the Office of the Attorney General for use, subject to  
16 pertinent court order or agreement, in the performance of any  
17 function pertaining to the exercise of the duties of the  
18 Attorney General, including State law enforcement and public  
19 education.

20 Section 25. The sum of \$2,000,000, or so much thereof as  
21 may be necessary, is appropriated from the Illinois Charity

1 Bureau Fund to the Office of the Attorney General to enforce  
2 the provisions of the Solicitation for Charity Act and to gather  
3 and disseminate information about charitable trustees and  
4 organizations to the public.

5 Section 30. The sum of \$7,000,000, or so much thereof as  
6 may be necessary, is appropriated from the Attorney General  
7 Whistleblower Reward and Protection Fund to the Office of the  
8 Attorney General for ordinary and contingent expenses,  
9 including State law enforcement purposes.

10 Section 35. The sum of \$25,750,000, or so much thereof as  
11 may be necessary, is appropriated from the Attorney General's  
12 State Projects and Court Ordered Distribution Fund to the  
13 Attorney General for payment of interagency agreements, for  
14 court-ordered distributions to third parties, and subject to  
15 pertinent court order, for performance of any function  
16 pertaining to the exercise of the duties of the Attorney  
17 General, including State law enforcement and public education.

18 Section 40. The following named sums, or so much thereof  
19 as may be necessary, respectively, for the objects and purposes  
20 named in this Section, are appropriated to the Attorney General  
21 to meet the ordinary and contingent expenses of the Attorney  
22 General:

1 OPERATIONS

2 Payable from the Violent Crime Victims Assistance Fund:

3	For Awards and Grants under the Violent	
4	Crime Victims Assistance Act .....	<u>5,500,000</u>
5	Total	\$5,500,000

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

10 Section 50. The sum of \$400,000, or so much thereof as may  
11 be necessary, is appropriated to the Office of the Attorney  
12 General from the Domestic Violence Fund pursuant to Public Act  
13 95-711 for grants to public or private nonprofit agencies for  
14 the purposes of facilitating or providing free domestic  
15 violence legal advocacy, assistance, or services to victims of  
16 domestic violence who are married or formerly married or  
17 parties or former parties to a civil union related to order of  
18 protection proceedings, or other proceedings for civil remedies  
19 for domestic violence.

20 Section 55. The sum of \$2,500,000, or so much thereof as  
21 may be necessary, is appropriated from the Attorney General  
22 Tobacco Fund to the Office of the Attorney General for the

1 oversight, enforcement, and implementation of the Master  
2 Settlement Agreement entered in the case of People of the State  
3 of Illinois v. Philip Morris, et al (Circuit Court of Cook  
4 County, No. 96L13146), for the administration and enforcement  
5 of the Tobacco Product Manufacturers' Escrow Act, for the  
6 handling of tobacco-related litigation, and for other law  
7 enforcement activities of the Attorney General.

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

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

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



1 ARTICLE 31

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

6 ARTICLE 32

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

12	For Personal Services .....	\$19,384,200
13	For State Contributions to Social Security .....	1,482,900
14	For Contractual Services .....	3,019,600
15	For Travel .....	48,800
16	For Commodities .....	33,200
17	For Printing .....	28,000
18	For Equipment .....	116,200
19	For EDP .....	1,083,800
20	For Telecommunications .....	<u>43,000</u>
21	Total	\$25,239,700

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

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

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

14 ARTICLE 33

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

1 Payable from the General Revenue Fund:

2 For Personal Services:

3 Collective Bargaining Unit .....\$5,296,000

4 Administrative Unit .....\$1,578,800

5 For State Contribution to the State Employees' Retirement

6 System Pick Up:

7 Collective Bargaining Unit .....\$211,900

8 Administrative Unit .....\$63,200

9 For State Contribution to Social Security:

10 Collective Bargaining Unit .....\$405,200

11 Administrative Unit .....\$120,800

12 For Contractual Services:

13 General Contractual Services .....\$225,100

14 Tax Objection Casework: ..... \$3,500

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

16 For Travel:

17 General Travel .....\$8,800

18 For Commodities:

19 General Commodities .....\$12,000

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

21 For Equipment:

22 General Equipment ..... \$4,000

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

24 For Telecommunications: .....\$35,000

1 For Operation of Auto:

2 General Operation of Auto .....\$25,000

3 For Continuing Legal Education: .....\$97,800

4 For Expenses Pursuant to P.A. 84-1340, which

5 requires the Office of the State's Attorneys

6 Appellate Prosecutor to conduct training

7 programs for Illinois State's Attorneys,

8 Assistant State's Attorneys and Law Enforcement

9 Officers on techniques and methods of

10 eliminating or reducing the trauma of

11 testifying in criminal proceedings for

12 children who serve as witnesses in such

13 proceedings; and other authorized criminal

14 justice training programs: .....\$145,200

15 For Appropriation to the State's Attorneys

16 Appellate Prosecutor for a grant to the Cook

17 County State's Attorney for expenses

18 incurred in filing appeals in Cook

19 County .....\$3,400,000

20 General Revenue Total: \$11,807,400

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

22 Fund

23 For Personal Services:

24 Administrative Unit .....\$1,251,800

1 For State Contribution to the State Employees' Retirement  
2 System Pick Up:  
3 Administrative Unit .....\$50,100  
4 For State Contribution to the State Employees' Retirement  
5 System:  
6 Administrative Unit .....\$706,100  
7 For State Contribution to Social Security:  
8 Administrative Unit .....\$95,900  
9 For County Reimbursement to State for Group Insurance:  
10 Administrative Unit .....\$329,000  
11 For Contractual Services:  
12 General Contractual Services .....\$450,000  
13 Tax Objection Case Work .....\$16,000  
14 Labor Unit .....\$257,000  
15 For Rental of Real Property: .....\$144,100  
16 For Travel:  
17 General Travel .....\$15,500  
18 For Commodities:  
19 General Commodities .....\$5,000  
20 For Printing: .....\$800  
21 For Equipment:  
22 General Equipment .....\$2,200  
23 For Electronic Data Processing: .....\$35,400  
24 For Telecommunications: .....\$20,000  
25 For Operation of Automotive Equipment:

1	General Operation of Auto .....	\$6,500
2	For Law Intern Program: .....	<u>\$18,200</u>
3	Total	\$3,403,600
4	Payable from Personal Property Tax Replacement Fund:	
5	For Personal Services: .....	\$882,000
6	For State Contribution to the State Employees'	
7	Retirement System Pick Up: .....	\$35,300
8	For State Contribution to the State Employees'	
9	Retirement System: .....	\$497,500
10	For State Contribution to Social Security .....	\$67,500
11	For Reimbursement to State for Group Insurance: ....	\$176,300
12	For Contractual Services: .....	\$580,000
13	For Training Programs: .....	<u>\$225,000</u>
14	Personal Property Tax Replacement Fund Total	\$2,463,600
15	Payable from Continuing Legal Education Trust Fund:	
16	For Continuing Legal Education: .....	<u>\$100,000</u>
17	Continuing Legal Education Trust Fund Total:	\$100,000
18	Payable from the Narcotics Profit Forfeiture Fund:	
19	For Expenses Pursuant to Drug Asset Forfeiture	
20	Procedure Act: .....	<u>\$2,900,000</u>
21	Total	\$2,900,000

1 Payable from the Special Federal Grant Projects Fund:  
 2 For Expenses Related to federally assisted  
 3 Programs to assist local State's Attorneys  
 4 including special appeals, drug related  
 5 cases, and cases arising under the  
 6 Narcotics Profit Forfeiture Act on the  
 7 request of the State's Attorney and monies  
 8 received from the Department of Justice: .....\$300,000  
 9 Special Federal Grant Projects Fund Total \$300,000

10 Payable from the Cannabis Expungement Fund:  
 11 For Distribution to local State's Attorneys  
 12 for the facilitation of petitions of  
 13 expungement of minor cannabis offenses,  
 14 pursuant to the Cannabis Regulation  
 15 and Tax Act .....\$500,000

16 ARTICLE 34

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

1 EXECUTIVE GROUP

2 For Personal Services:

3 For Regular Positions:

4 Payable from General Revenue Fund .....6,396,900

5 For Extra Help:

6 Payable from General Revenue Fund .....70,300

7 For Employee Contribution to State

8 Employees' Retirement System:

9 Payable from General Revenue Fund .....128,700

10 Payable from Road Fund .....0

11 For State Contribution to

12 Social Security:

13 Payable from General Revenue Fund .....457,800

14 For Contractual Services:

15 Payable from General Revenue Fund .....397,100

16 For Travel Expenses:

17 Payable from General Revenue Fund .....16,500

18 For Commodities:

19 Payable from General Revenue Fund .....20,000

20 For Printing:

21 Payable from General Revenue Fund .....1,300

22 For Equipment:

23 Payable from General Revenue Fund .....7,500

24 For Telecommunications:

25 Payable from General Revenue Fund .....44,700



1 GENERAL ADMINISTRATIVE GROUP

2 For Personal Services:

3 For Regular Positions:

4 Payable from General Revenue Fund .....51,328,200

5 Payable from Road Fund .....0

6 Payable from Lobbyist Registration Fund .....537,000

7 Payable from Division of Corporations

8 Registered Limited Liability Partnership Fund ....83,100

9 Payable from Securities Audit

10 and Enforcement Fund .....4,142,600

11 Payable from Department of Business Services

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

13 For Extra Help:

14 Payable from General Revenue Fund .....515,300

15 Payable from Road Fund .....0

16 Payable from Securities Audit

17 and Enforcement Fund .....28,000

18 Payable from Department of Business Services

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

20 For Employee Contribution to State

21 Employees' Retirement System:

22 Payable from General Revenue Fund .....1,034,700

23 Payable from Lobbyist Registration Fund .....10,700

24 Payable from Division of Corporations

25 Registered Limited Liability Partnership Fund .....1,700

1	Payable from Securities Audit	
2	and Enforcement Fund .....	89,800
3	Payable from Department of Business Services	
4	Special Operations Fund .....	119,200
5	For State Contribution to	
6	State Employees' Retirement System:	
7	Payable from Road Fund .....	0
8	Payable from Lobbyist Registration Fund .....	302,900
9	Payable from Division of Corporations	
10	Registered Limited Liability Partnership Fund .....	46,900
11	Payable from Securities Audit	
12	and Enforcement Fund .....	2,352,300
13	Payable from Department of Business Services	
14	Special Operations Fund .....	3,388,800
15	For State Contribution to	
16	Social Security:	
17	Payable from General Revenue Fund .....	3,971,300
18	Payable from Road Fund .....	0
19	Payable from Lobbyist Registration Fund .....	44,900
20	Payable from Division of Corporations	
21	Registered Limited Liability Partnership Fund .....	6,000
22	Payable from Securities Audit	
23	and Enforcement Fund .....	282,000
24	Payable from Department of Business Services	
25	Special Operations Fund .....	453,200

1 For Group Insurance:

2 Payable from Lobbyist Registration Fund .....159,800

3 Payable from Division of Corporations

4 Registered Limited Liability Partnership Fund .....44,700

5 Payable from Securities Audit

6 and Enforcement Fund .....1,158,600

7 Payable from Department of Business

8 Services Special Operations Fund .....2,166,000

9 For Contractual Services:

10 Payable from General Revenue Fund .....17,105,700

11 Payable from Road Fund .....0

12 Payable from Motor Fuel Tax Fund .....1,300,000

13 Payable from Lobbyist Registration Fund .....689,700

14 Payable from Division of Corporations

15 Registered Limited Liability Partnership Fund .....600

16 Payable from Securities Audit

17 and Enforcement Fund .....1,087,000

18 Payable from Department of Business Services

19 Special Operations Fund .....773,000

20 For Travel Expenses:

21 Payable from General Revenue Fund .....122,700

22 Payable from Road Fund .....0

23 Payable from Lobbyist Registration Fund .....4,500

24 Payable from Securities Audit

25 and Enforcement Fund .....2,500

1 Payable from Department of Business Services

2 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

8 Registered Limited Liability Partnership Fund .....900

9 Payable from Securities Audit

10 and Enforcement Fund .....6,000

11 Payable from Department of Business Services

12 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

18 and Enforcement Fund .....200,000

19 Payable from Department of Business Services

20 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

1 Registered Limited Liability Partnership Fund .....0  
2 Payable from Securities Audit  
3 and Enforcement Fund .....100,000  
4 Payable from Department of Business Services  
5 Special Operations Fund .....15,000  
6 For Electronic Data Processing:  
7 Payable from General Revenue Fund .....4,600,000  
8 Payable from Road Fund .....0  
9 Payable from the Secretary of State  
10 Special Services Fund .....6,000,000  
11 For Telecommunications:  
12 Payable from General Revenue Fund .....229,700  
13 Payable from Road Fund .....0  
14 Payable from Lobbyist Registration Fund .....2,300  
15 Payable from Division of Corporations  
16 Registered Limited Liability Partnership Fund .....600  
17 Payable from Securities Audit  
18 and Enforcement Fund .....17,000  
19 Payable from Department of Business Services  
20 Special Operations Fund .....35,600  
21 For Operation of Automotive Equipment:  
22 Payable from General Revenue Fund .....220,000  
23 Payable from Securities Audit  
24 and Enforcement Fund .....192,500  
25 Payable from Department of Business Services

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

1 Payable from Motor Vehicle Review Board Fund .....2,900  
2 Payable from Vehicle Inspection Fund .....25,900  
3 For State Contribution to  
4 State Employees' Retirement System:  
5 Payable from Road Fund .....0  
6 Payable from CDLIS/AAMVANet/NMVTIS Trust Fund .....0  
7 Payable from the Secretary of State  
8 Special License Plate Fund .....422,600  
9 Payable from Motor Vehicle Review Board Fund .....81,800  
10 Payable from Vehicle Inspection Fund .....729,600  
11 For State Contribution to  
12 Social Security:  
13 Payable from General Revenue Fund .....9,441,800  
14 Payable from Road Fund .....0  
15 Payable from CDLIS/AAMVANet/NMVTIS Trust Fund .....0  
16 Payable from the Secretary of State  
17 Special License Plate Fund .....57,800  
18 Payable from Motor Vehicle Review  
19 Board Fund .....11,100  
20 Payable from Vehicle Inspection Fund .....102,700  
21 For Group Insurance:  
22 Payable from CDLIS/AAMVANet/NMVTIS Trust Fund .....0  
23 Payable from the Secretary of State  
24 Special License Plate Fund .....319,600  
25 Payable From Motor Vehicle Review

1	Board Fund .....	0
2	Payable from Vehicle Inspection Fund .....	440,600
3	For Contractual Services:	
4	Payable from General Revenue Fund .....	17,544,500
5	Payable from Road Fund .....	0
6	Payable from CDLIS/AAMVAnet/NMVTIS	
7	Trust Fund .....	1,515,500
8	Payable from the Secretary of State	
9	Special License Plate Fund .....	646,000
10	Payable from Motor Vehicle Review	
11	Board Fund .....	0
12	Payable from Vehicle Inspection Fund .....	945,600
13	For Travel Expenses:	
14	Payable from General Revenue Fund .....	232,100
15	Payable from Road Fund .....	0
16	Payable from CDLIS/AAMVAnet/NMVTIS	
17	Trust Fund .....	1,400
18	Payable from the Secretary of State	
19	Special License Plate Fund .....	19,000
20	Payable from Motor Vehicle Review	
21	Board Fund .....	0
22	Payable from Vehicle Inspection Fund .....	0
23	For Commodities:	
24	Payable from General Revenue Fund .....	221,700
25	Payable from Road Fund .....	0



1 Payable from CDLIS/AAMVAnet/NMVTIS  
2 Trust Fund .....3,020,000  
3 Payable from the Secretary of State  
4 Special License Plate Fund .....1,000,000  
5 Payable from Motor Vehicle  
6 Review Board Fund .....0  
7 Payable from Vehicle Inspection Fund .....25,000  
8 For Printing:  
9 Payable from General Revenue Fund .....1,153,500  
10 Payable from Road Fund .....0  
11 Payable from the Secretary of State  
12 Special License Plate Fund .....1,200,000  
13 Payable from Motor Vehicle Review  
14 Board Fund .....0  
15 Payable from Vehicle Inspection Fund .....0  
16 For Equipment:  
17 Payable from General Revenue Fund .....600,000  
18 Payable from Road Fund .....0  
19 Payable from CDLIS/AAMVAnet/NMVTIS Trust Fund .....112,600  
20 Payable from the Secretary of State  
21 Special License Plate Fund .....100,000  
22 Payable from Motor Vehicle Review  
23 Board Fund .....0  
24 Payable from Vehicle Inspection Fund .....0  
25 For Telecommunications:

1	Payable from General Revenue Fund .....	1,404,900
2	Payable from Road Fund .....	0
3	Payable from the Secretary of State	
4	Special License Plate Fund .....	300,000
5	Payable from Motor Vehicle Review	
6	Board Fund .....	0
7	Payable from Vehicle Inspection Fund .....	30,000
8	For Operation of Automotive Equipment:	
9	Payable from General Revenue Fund .....	480,000
10	Payable from Road Fund .....	0

11 Section 10. The following named sum, or so much thereof  
12 as may be necessary, is appropriated to the Office of the  
13 Secretary of State for any operations, alterations,  
14 rehabilitation, and nonrecurring repairs and maintenance of the  
15 interior and exterior of the various buildings and facilities  
16 under the jurisdiction of the Office of the Secretary of State,  
17 including sidewalks, terraces, and grounds and all labor,  
18 materials, and other costs incidental to the above work:

19	From General Revenue Fund .....	600,000
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20 Section 15. The sum of \$3,000,000, or so much thereof as  
21 may be necessary, is appropriated from the Capital Development  
22 Fund to the Office of the Secretary of State for new  
23 construction and alterations, and maintenance of the interiors

1 and exteriors of the various buildings and facilities under the  
2 jurisdiction of the Office of the Secretary of State.

3 Section 20. The sum of \$4,183,702, or so much thereof as  
4 may be necessary and remains unexpended at the close of business  
5 on June 30, 2021, from appropriations heretofore made for such  
6 purpose in Article 38, Section 15 and Section 20 of Public Act  
7 101-0637, is reappropriated from the Capital Development Fund  
8 to the Office of the Secretary of State for new construction  
9 and alterations, and maintenance of the interiors and exteriors  
10 of the various buildings and facilities under the jurisdiction  
11 of the Office of the Secretary of State.

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

17 Section 30. The following named sums, or so much thereof  
18 as may be necessary, respectively, are appropriated to the  
19 Office of the Secretary of State for the following purposes:  
20 For annual equalization grants, per capita and  
21 area grants to library systems, and per  
22 capita grants to public libraries, under

1 Section 8 of the Illinois Library System  
 2 Act. This amount is in addition to any  
 3 amount otherwise appropriated to the Office  
 4 of the Secretary of State:

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

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

11 From General Revenue Fund .....865,400  
 12 From Live and Learn Fund .....300,000  
 13 From Accessible Electronic Information  
 14 Service Fund ..... 0  
 15 Total \$1,165,400

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

19 For annual per capita grants to all school  
 20 districts of the State for the establishment  
 21 and operation of qualified school libraries  
 22 or the additional support of existing  
 23 qualified school libraries under Section 8.4

1 of the Illinois Library System Act.

2 This amount is in addition to any  
3 amount otherwise appropriated to the  
4 Office of the Secretary of State:

5	From General Revenue Fund .....	464,500
6	From Live and Learn Fund .....	<u>1,145,000</u>
7	Total	\$1,609,500

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

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

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

22	From General Revenue Fund .....	0
23	From Live and Learn Fund .....	580,000

1	From Secretary of State Special	
2	Services Fund .....	<u>1,826,000</u>
3	Total	\$2,406,000

4 Section 55. The following named sum, or so much thereof as  
5 may be necessary, is appropriated to the Office of the Secretary  
6 of State from the Live and Learn Fund for the purpose of making  
7 grants to libraries for construction and renovation as provided  
8 in Section 8 of the Illinois Library System Act. This amount  
9 is in addition to any amount otherwise appropriated to the  
10 Office of the Secretary of State:

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

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

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

21 Section 65. The following named sums, or so much thereof  
22 as may be necessary, respectively, are appropriated to the

1 Office of the Secretary of State for support and expansion of  
2 the Literacy Programs administered by education agencies,  
3 libraries, volunteers, or community based organizations or a  
4 coalition of any of the above:

5 From General Revenue Fund .....3,718,300

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

7 From Federal Library Services Fund:

8 From LSTA Title IA .....0

9 From Secretary of State Special

10 Services Fund .....1,300,000

11 Total \$5,768,300

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

17 From General Revenue Fund .....0

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

22 Section 80. In addition to any other sums appropriated for

1 such purposes, the sum of \$1,288,800, or so much thereof as may  
 2 be necessary, is appropriated from the General Revenue Fund to  
 3 the Office of the Secretary of State for a grant to the Chicago  
 4 Public Library.

5 Section 85. The sum of \$0, or so much thereof as may be  
 6 necessary, is appropriated from the General Revenue Fund to the  
 7 Office of the Secretary of State for all expenditures and grants  
 8 to libraries for the Project Next Generation Program.

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

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

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

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



1 for charitable purposes.

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

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

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

17 Section 120. The sum of \$850,000, or so much thereof as may  
18 be necessary, is appropriated from the Police Memorial  
19 Committee Fund to the Office of the Secretary of State for  
20 grants to the Police Memorial Committee for maintaining a  
21 memorial statue, holding an annual memorial commemoration, and

1 giving scholarships or grants to children and spouses of police  
2 officers killed in the line of duty.

3 Section 125. The sum of \$117,000, or so much thereof as may  
4 be necessary, is appropriated from the Mammogram Fund to the  
5 Office of the Secretary of State for grants to the Susan G.  
6 Komen Foundation for breast cancer research, education,  
7 screening, and treatment.

8 Section 130. The following named sum, or so much thereof  
9 as may be necessary, respectively, are appropriated to the  
10 Office of the Secretary of State for such purposes in Section  
11 3-646 of the Illinois Vehicle Code (625 ILCS 5), for grants to  
12 the Regional Organ Bank of Illinois and to Mid-America  
13 Transplant Services for the purpose of promotion of organ and  
14 tissue donation awareness. These amounts are in addition to any  
15 amounts otherwise appropriated to the Office of the Secretary  
16 of State:

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

18 Section 135. The sum of \$700,000, or so much thereof as may  
19 be necessary, is appropriated to the Secretary of State from  
20 the Chicago Police Memorial Foundation Fund for grants to the  
21 Chicago Police Memorial Foundation for maintenance of a  
22 memorial and park, holding an annual memorial commemoration,

1 giving scholarships to children of police officers killed or  
2 catastrophically injured in the line of duty, providing  
3 financial assistance to police officers and their families when  
4 a police officer is killed or injured in the line of duty, and  
5 paying the insurance premiums for police officers who are  
6 terminally ill.

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

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

21 Section 150. The sum of \$1,500,000, or so much thereof as  
22 may be necessary, is appropriated to the Office of the Secretary

1 of State from the Securities Investors Education Fund for any  
2 expenses used to promote public awareness of the dangers of  
3 securities fraud.

4 Section 155. The sum of \$5,000, or so much thereof as may  
5 be necessary, is appropriated to the Office of the Secretary  
6 of State from the Secretary of State Evidence Fund for the  
7 purchase of evidence, for the employment of persons to obtain  
8 evidence, and for the payment for any goods or services related  
9 to obtaining evidence.

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

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

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

1 motor vehicles.

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

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

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

20 Section 190. The sum of \$300,000, or so much thereof as may  
21 be necessary, is appropriated from the Office of the Secretary

1 of State Grant Fund to the Office of the Secretary of State to  
2 be expended in accordance with the terms and conditions upon  
3 which such funds were received.

4 Section 195. The sum of \$24,300, or so much thereof as may  
5 be necessary, is appropriated to the Office of the Secretary  
6 of State from the State Library Fund to increase the collection  
7 of books, records, and holdings; to hold public forums; to  
8 purchase equipment and resource materials for the State  
9 Library; and for the upkeep, repair, and maintenance of the  
10 State Library building and grounds.

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

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

19 Section 205. The sum of \$17,500,000, or so much thereof  
20 as may be necessary, is appropriated from the Secretary of  
21 State Identification Security and Theft Prevention Fund to the  
22 Office of Secretary of State for all costs related to

1 implementing identification security and theft prevention  
2 measures.

3 Section 210. The sum of \$2,500,000, or so much thereof as  
4 may be necessary, is appropriated to the Office of the Secretary  
5 of State from the Driver Services Administration Fund for the  
6 payment of costs related to the issuance of temporary visitor's  
7 driver's licenses, and other operational costs, including  
8 personnel, facilities, computer programming, and data  
9 transmission.

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

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

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

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

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

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



1 the U.S.A.

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

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

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

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

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

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

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

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

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

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

22 Section 295. The sum of \$200,000, or so much thereof as may

1 be necessary, is appropriated to the Secretary of State from  
2 the Family Responsibility Fund for all costs associated with  
3 enforcement of the Family Financial Responsibility Law.

4 Section 300. The sum of \$700,000, or so much thereof as may  
5 be necessary, is appropriated to the Office of the Secretary  
6 of State from the Illinois State Police Memorial Park Fund for  
7 grants to the Illinois State Police Heritage Foundation, Inc.  
8 for building and maintaining a memorial and park, holding an  
9 annual memorial commemoration, giving scholarships to children  
10 of State police officers killed or catastrophically injured in  
11 the line of duty, and providing financial assistance to police  
12 officers and their families when a police officer is killed  
13 or injured in the line of duty.

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

22 Section 310. The sum of \$1,500,000, or so much thereof as

1 may be necessary, is appropriated to the Office of the Secretary  
2 of State from the Alzheimer's Awareness Fund for grants to the  
3 Alzheimer's Disease and Related Disorders Association, Greater  
4 Illinois Chapter, for Alzheimer's care, support, education, and  
5 awareness programs.

6 Section 315. The sum of \$25,000, or so much thereof as may  
7 be necessary, is appropriated to the Office of the Secretary  
8 of State from the Illinois Nurses Foundation Fund for grants  
9 to the Illinois Nurses Foundation, to promote the health of the  
10 public by advancing the nursing profession in this State.

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

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

1 structure housing exhibits and collections of the Chanute Air  
2 Museum.

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

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

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

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

1 provided to communities.

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

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

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

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

1

ARTICLE 35

2 Section 5. The sum of \$21,636,700, or so much thereof as may  
 3 be necessary, is appropriated from the General Revenue Fund to  
 4 meet the ordinary and contingent expenses of the Office of the  
 5 State Comptroller.

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

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

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

- 18 For Personal Services and Related Lines:
- 19 Official Court Reporting .....0
- 20 For Employee Retirement Contributions
- 21 Paid by the Employer .....0



1	For State Contributions to the State	
2	Employees' Retirement System .....	0
3	For State Contributions to Social	
4	Security .....	0
5	For Travel:	
6	For Official Court Reporting .....	0
7	For Contractual Services .....	0
8	For Commodities .....	0
9	For Printing .....	0
10	For Equipment .....	0
11	For Telecommunications .....	0
12	For Electronic Data Processing .....	<u>0</u>
13	Total	\$0

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

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

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

6	For the Governor .....	184,800
7	For the Lieutenant Governor .....	141,300
8	For the Secretary of State .....	163,100
9	For the Attorney General .....	163,100
10	For the Comptroller .....	141,300
11	For the State Treasurer .....	<u>141,300</u>
12	Total	\$934,900

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

18 From General Revenue Fund:

19 Department on Aging

20	For the Director .....	138,500
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21 Department of Agriculture

22	For the Director .....	0
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23	For the Assistant Director .....	0
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24 Department of Central Management Services

1	For the Director .....	170,500
2	For 2 Assistant Directors .....	289,900
3	Department of Children and Family Services	
4	For the Director .....	0
5	Department of Corrections	
6	For the Director .....	180,000
7	For the Assistant Director .....	153,000
8	Department of Commerce and Economic Opportunity	
9	For the Director .....	170,500
10	For the Assistant Director .....	145,000
11	Environmental Protection Agency	
12	For the Director .....	159,700
13	Department of Financial and Professional	
14	Regulation	
15	For the Secretary .....	0
16	For the Director .....	0
17	For the Director .....	0
18	Department of Human Services	
19	For the Secretary .....	180,000
20	For 2 Assistant Secretaries .....	306,000
21	Department of Insurance	
22	For the Director .....	0
23	Department of Juvenile Justice	
24	For the Director .....	144,200
25	Department of Labor	

1	For the Director .....	148,700
2	For the Assistant Director .....	135,500
3	For the Chief Factory Inspector .....	54,400
4	For the Superintendent of Safety Inspection	
5	and Education .....	59,800
6	Illinois State Police	
7	For the Director .....	158,800
8	For the Assistant Director .....	135,500
9	Department of Military Affairs	
10	For the Adjutant General .....	138,500
11	For two Chief Assistants to the	
12	Adjutant General .....	236,100
13	Department of Lottery	
14	For the Superintendent .....	0
15	Department of Natural Resources	
16	For the Director .....	0
17	For the Assistant Director .....	0
18	For six Mine Officers .....	97,800
19	For four Miners' Examining Officers .....	53,800
20	Illinois Labor Relations Board	
21	For the Chairman .....	108,700
22	For four State Labor Relations Board	
23	members .....	391,300
24	For two Local Labor Relations Board	
25	members .....	195,700

1	For the Local Labor Relations Board Chairman .....	97,800
2	Department of Healthcare and Family Services	
3	For the Director .....	170,500
4	For the Assistant Director .....	145,000
5	Department of Public Health	
6	For the Director .....	180,000
7	For the Assistant Director .....	153,000
8	Department of Revenue	
9	For the Director .....	170,500
10	For the Assistant Director .....	145,000
11	Property Tax Appeal Board	
12	For the Chairman .....	67,400
13	For four members .....	217,400
14	Department of Veterans' Affairs	
15	For the Director .....	138,500
16	For the Assistant Director .....	118,100
17	Civil Service Commission	
18	For the Chairman .....	31,700
19	For four members .....	105,500
20	Commerce Commission	
21	For the Chairman .....	139,600
22	For four members .....	487,600
23	Court of Claims	
24	For the Chief Judge .....	67,600
25	For the six Judges .....	374,400

1	Commission on Equity and Inclusion	
2	For the Chairman .....	130,200
3	For six members .....	743,600
4	State Board of Elections	
5	For the Chairman .....	60,900
6	For the Vice-Chairman .....	50,000
7	For six members .....	234,800
8	Illinois Emergency Management Agency	
9	For the Director .....	0
10	For the Assistant Director .....	0
11	Department of Human Rights	
12	For the Director .....	138,500
13	Human Rights Commission	
14	For the Chairman .....	130,200
15	For six members .....	743,600
16	Illinois Workers' Compensation Commission	
17	For the Chairman .....	0
18	For nine members .....	0
19	Liquor Control Commission	
20	For the Chairman .....	40,600
21	For six members .....	212,800
22	For the Secretary .....	39,200
23	For the Chairman and one member as	
24	designated by law, \$200 per diem	
25	for work on a license appeal	

1	commission .....	55,000
2	Executive Ethics Commission	
3	For nine members .....	352,200
4	Illinois Power Agency	
5	For the Director .....	0
6	Pollution Control Board	
7	For the Chairman .....	126,100
8	For four members .....	487,600
9	Prisoner Review Board	
10	For the Chairman .....	99,900
11	For fourteen members of the	
12	Prisoner Review Board .....	1,252,200
13	Secretary of State Merit Commission	
14	For the Chairman .....	0
15	For four members .....	53,800
16	Educational Labor Relations Board	
17	For the Chairman .....	108,700
18	For four members .....	391,300
19	Illinois State Police	
20	For seven members of the State Police	
21	Merit Board, \$242 per diem,	
22	whichever is applicable in accordance	
23	with law, for a maximum of 100	
24	days each .....	169,400
25	Department of Transportation	

1	For the Secretary .....	0
2	For the Assistant Secretary .....	0
3	Office of Small Business Utility Advocate	
4	For the small business utility advocate .....	0
5	Total	\$12,382,100

6 Section 45. The following named sums, or so much thereof  
7 as may be necessary, respectively, are appropriated to the  
8 State Comptroller to pay certain officers of the Legislative  
9 Branch of the State Government, at the various rates prescribed  
10 by law:

11	Office of Auditor General	
12	For the Auditor General .....	178,300
13	For two Deputy Auditor Generals .....	<u>256,600</u>
14	Total	\$434,900

15	Officers and Members of General Assembly	
16	For salaries of the 118 members	
17	of the House of Representatives at	
18	a base salary of \$70,645 .....	8,477,400
19	For salaries of the 59 members	
20	of the Senate at a base salary of \$70,645 .....	<u>4,309,400</u>
21	Total	\$12,786,800

22 For additional amounts, as prescribed  
23 by law, for party leaders in both  
24 chambers as follows:



1	For the Speaker of the House,	
2	the President of the Senate and	
3	Minority Leaders of both Chambers .....	114,500
4	For the Majority Leader of both Chambers .....	48,400
5	For the ten assistant majority and	
6	minority leaders in the Senate .....	215,100
7	For the twelve assistant majority	
8	and minority leaders in the House .....	225,800
9	For the majority and minority	
10	caucus chairmen in the Senate .....	43,100
11	For the majority and minority	
12	conference chairmen in the House .....	37,700
13	For the two Deputy Majority and the two	
14	Deputy Minority leaders in the House .....	82,500
15	For chairmen and minority spokesmen of	
16	standing committees in the Senate	
17	except the Committee on	
18	Assignments .....	666,800
19	For chairmen and minority	
20	spokesmen of standing and select	
21	committees in the House .....	<u>946,400</u>
22	Total	\$2,380,300
23	For per diem allowances for the	
24	members of the Senate, as	
25	provided by law .....	400,000

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

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

13 Department of Agriculture

14 For the Director

15 From Feed Control Fund .....159,700

16 For the Assistant Director

17 From Feed Control Fund .....135,500

18 Department of Children and Family Services

19 For the Director

20 From DCFS Children's Services Fund .....180,000

21 Illinois Emergency Management Agency

22 For the Director

23 From Nuclear Safety Emergency

24 Preparedness Fund .....154,400

1 For the Assistant Director

2 From Radiation Protection Fund .....138,500

3 Department of Financial and Professional

4 Regulation

5 From the Professions Indirect Cost Fund

6 For the Secretary .....161,800

7 For the Director .....138,500

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

9 Illinois Power Agency

10 For the Director

11 From the Illinois Power Agency Operations Fund .....124,400

12 Department of Insurance

13 For the Director

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

15 Department of Lottery

16 For the Superintendent

17 From State Lottery Fund .....170,100

18 Department of Natural Resources

19 Payable from Park and Conservation Fund

20 For the Director .....159,700

21 For the Assistant Director .....149,200

22 Payable from Coal Mining Regulatory Fund

23 For six Mine Officers .....0

24 For four Miners' Examining Officers .....0

25 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

1	For the Assistant Secretary .....	153,000
2	Department of Real Estate	
3	Payable from Real Estate License	
4	Administrative Fund:	
5	For the Director .....	148,700
6	Department of Financial and Professional Regulation	
7	Payable from Bank and Trust Company Fund:	
8	For the Director .....	163,200
9	Subtotals:	
10	Feed Control. ....	295,200
11	DCFS Children's Services Fund. ....	180,000
12	Nuclear Safety Emergency Preparedness Fund. ....	154,400
13	Radiation Protection Fund. ....	138,500
14	Professions Indirect Cost Fund. ....	449,000
15	Illinois Power Agency Operations Fund. ....	124,400
16	Insurance Producer Administration Fund. ....	161,800
17	State Lottery Fund. ....	170,100
18	Park and Conservation Fund. ....	308,900
19	Coal Mining Regulatory Fund. ....	0
20	Road Fund. ....	333,000
21	IWCC Operations Fund. ....	1,522,000
22	Fire Prevention .....	138,500
23	Horse Racing .....	143,500
24	Bank and Trust Company Fund .....	163,200
25	Title III Social Security and	

1	Employment Service Fund .....	245,500
2	Technology Management Revolving Fund .....	333,000
3	Real Estate License Administrative Fund .....	<u>148,700</u>
4	Total	\$5,009,700

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

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

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

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

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

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

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

16 For State Contribution to State Employees'

17 Retirement System:

18	From Horse Racing Fund.....	0
19	From Fire Prevention Fund.....	78,100
20	From Bank and Trust Company Fund.....	92,100
21	From Title III Social Security	
22	and Employment Service Fund.....	138,500
23	From Feed and Control Fund.....	166,500
24	From DCFS Children's Services Fund.....	101,500



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

1	From Illinois Power Agency Operations Fund. ....	9,600
2	From Insurance Producer Administration Fund. ....	11,200
3	From State Lottery Fund. ....	11,400
4	From Park and Conservation Fund. ....	22,200
5	From Coal Mining Regulatory Fund. ....	0
6	From Road Fund. ....	22,600
7	From IWCC Operations Fund. ....	116,500
8	From Technology Management Revolving Fund. ....	22,600
9	From Real Estate License Administrative Fund. ....	<u>11,100</u>
10	Total	\$1,602,700
11	For Group Insurance:	
12	From Fire Prevention Fund. ....	23,500
13	From Bank and Trust Company Fund. ....	23,500
14	From Title III Social Security and	
15	Employment Service Fund. ....	23,500
16	From Feed Control Fund. ....	47,000
17	From DCFS Children's Services Fund. ....	23,500
18	From Nuclear Safety Emergency Preparedness Fund. ....	23,500
19	From Radiation Protection Fund. ....	23,500
20	From Professions Indirect Cost Fund. ....	70,500
21	From Illinois Power Agency Operations Fund. ....	23,500
22	From Insurance Producer Administration Fund. ....	23,500
23	From State Lottery Fund. ....	23,500
24	From Park and Conservation Fund. ....	47,000
25	From Coal Mining Regulatory Fund. ....	0

1	From Road Fund. ....	47,000
2	From IWCC Operations Fund. ....	235,000
3	From Technology Management Revolving Fund ....	47,000
4	From Real Estate License Administrative Fund ....	<u>23,500</u>
5	Total	\$728,500

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

11 Executive Inspector Generals

12	For the Executive Inspector General for the	
13	Office of the Governor .....	150,000
14	For the Executive Inspector General for the	
15	Office of the Attorney General .....	120,000
16	For the Executive Inspector General for the	
17	Office of the Secretary of State .....	120,000
18	For the Executive Inspector General for the	
19	Office of the Comptroller .....	100,000
20	For the Executive Inspector General for the	
21	Office of the Treasurer .....	<u>100,000</u>
22	Total	\$590,000

23 Section 75. The amount of \$1,669,500, or so much thereof

1 as may be necessary, is appropriated from the General Revenue  
2 Fund to the State Comptroller for contingencies in the event  
3 that any amounts appropriated in Sections 5 through 30 of this  
4 Article are insufficient and other expenses associated with the  
5 administration of Sections 15-5 through 15-30.

6 ARTICLE 36

7 Section 5. The amount of \$13,461,327, or so much thereof as may  
8 be necessary, is appropriated from the State Treasurer's  
9 Administrative Fund to the Office of the State Treasurer to  
10 meet its operational expenses for the fiscal year ending June  
11 30, 2022.

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

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

20 Section 20. The amount of \$8,100,000, or so much of that

1 amount as may be necessary, is appropriated to the State  
 2 Treasurer from the Bank Services Trust Fund for operational  
 3 expenses authorized under the State Treasurer's Bank Services  
 4 Trust Fund Act.

5 Section 25. The following named amounts, or so much of  
 6 those amounts as may be necessary, respectively, for the  
 7 objects and purposes named in this Section, are appropriated  
 8 to the State Treasurer for the payment of interest on and  
 9 retirement of State bonded indebtedness:

10 For payment of principal and interest on any and all bonds  
 11 issued pursuant to the Anti-Pollution Bond Act, the  
 12 Transportation Bond Act, the Capital Development Bond Act of  
 13 1972, the School Construction Bond Act, the Illinois Coal and  
 14 Energy Development Bond Act, and the General Obligation Bond  
 15 Act:

16 From the General Obligation Bond Retirement and Interest  
 17 Fund:

18	Principal .....	\$1,856,357,410
19	Interest .....	<u>1,343,470,963</u>
20	Total	\$3,199,828,373

21 Section 30. The amount of \$1,000,000, or so much thereof  
 22 as may be necessary, is appropriated to the State Treasurer  
 23 from the General Obligation Bond Rebate Fund for the purpose

1 of making arbitrage rebate payments to the U.S. government.

2 Section 35. The amount of \$1,000,000, or so much thereof  
3 as may be necessary, is appropriated from the Charitable Trust  
4 Stabilization Fund to the State Treasurer for the State  
5 Treasurer's operational costs to administer the Charitable  
6 Trust Stabilization Fund and for grants to public and private  
7 entities in the State for the purposes set out in the Charitable  
8 Trust Stabilization Act.

9 Section 40. The amount of \$250,000, or so much thereof as  
10 may be necessary, is appropriated from the State Treasurer's  
11 Capital Fund for the construction, reconstruction, renovation,  
12 repair, operation and maintenance of the buildings, grounds and  
13 facilities of the State Treasurer.

14 ARTICLE 37

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

18 Section 10. The amount of \$450,000, or so much thereof as  
19 may be necessary, is appropriated from the Court of Claims  
20 Administration and Grant Fund to the Court of Claims for

1 administrative expenses under the Crime Victims Compensation  
2 Act.

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

6 For claims under the Crime Victims  
7 Compensation Act:

8 Payable from the Court of Claims

9 Federal Grant Fund .....\$10,000,000

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

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

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

21 For claims under the Crime Victims

1 Compensation Act:

2 Payable from General Revenue Fund .....\$6,000,000

3 For claims other than Crime Victims:

4 Payable from the General Revenue Fund .....14,000,000

5 Total \$20,000,000

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

9 For claims other than the Crime Victims

10 Compensation Act:

11 Payable from the Road Fund .....\$1,000,000

12 Payable from the DCFS Children's  
 13 Services Fund .....1,500,000

14 Payable from the State Garage Fund .....50,000

15 Payable from the Traffic and Criminal  
 16 Conviction Surcharge Fund .....100,000

17 Payable from the Vocational  
 18 Rehabilitation Fund .....125,000

19 Total \$2,775,000

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



1 Victim Compensation Grant.

2 ARTICLE 38

3 Section 5. In addition to other sums appropriated, the sum  
4 of \$19,068,600, or so much thereof as may be necessary, is  
5 appropriated from the General Revenue Fund to the State Board  
6 of Elections for operational expenses, grants, reimbursements,  
7 and the Census 2020 Redistricting Program for the fiscal year  
8 ending June 30, 2022.

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

14	For reimbursement to counties for increased compensation	
15	judges and other election officials, as provided in	
16	Public Acts 81-850, 81-1149, and 90-672 - Election	
17	Day Judges only .....	\$1,700,000
18	For payment of lump sum awards to county clerks, county	
19	recorders, and chief election clerks as compensation for	
20	additional duties required of such officials by consolidation	
21	of elections law, as provided in Public Acts 82-691	
22	and 90-713 .....	<u>\$786,500</u>

1 Total \$2,486,500

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

6 For the implementation of the Statewide Voter Registration  
7 System, as required by Section 1A-25 of the Election Code,  
8 including maintenance of the  
9 IDEA/VISTA program .....\$1,223,100

10 For administrative costs and discretionary grants to local  
11 election authorities under Section 101 of the Help  
12 America Vote Act of 2002 .....\$143,300

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

16 Total \$20,766,000

17 ARTICLE 39

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

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

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

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

15 ARTICLE 40

16 Section 5. The amount of \$2,113,600, or so much thereof  
17 as may be necessary, is appropriated from the General Revenue  
18 Fund to the Office of the Lieutenant Governor to meet its  
19 operational expenses for the fiscal year beginning July 1,  
20 2021.

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

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

10 ARTICLE 41

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

15 OFFICE OF THE DIRECTOR

16 Payable from the General Revenue Fund:

17	For Personal Services .....	1,520,600
18	For State Contributions to Social Security .....	116,300
19	For Contractual Services .....	172,000
20	For Travel .....	<u>75,000</u>
21	Total	\$1,883,900

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

4 DIVISION OF FINANCE AND ADMINISTRATION

5 Payable from the General Revenue Fund:

6	For Personal Services .....	1,442,200
7	For State Contribution to Social Security .....	110,300
8	For Contractual Services .....	1,775,000
9	For Travel .....	30,000
10	For Commodities .....	22,600
11	For Printing .....	60,000
12	For Equipment .....	19,000
13	For Telecommunications .....	230,000
14	For Operation of Auto Equipment .....	<u>57,600</u>
15	Total	\$3,746,700

16 DISTRIBUTIVE ITEMS

17 OPERATIONS

18 Payable from the General Revenue Fund:

19	For the Administrative and	
20	Programmatic Expenses of Monitoring	
21	and Support Services .....	225,000

22 Payable from the Department on Aging

23 State Projects Fund:

24	For the Administrative and	
25	Programmatic Expenses of Private	

1	Partnership Projects .....	345,000
2	Payable from the Services for Older Americans Fund:	
3	For Personal Services .....	876,000
4	For State Contributions to State	
5	Employees' Retirement System .....	480,400
6	For State Contributions to Social Security .....	68,200
7	For Group Insurance .....	212,000
8	For Contractual Services .....	500,000
9	For Travel .....	65,000
10	For Commodities .....	6,500
11	For Telecommunications .....	50,000
12	For Operation of Auto Equipment .....	<u>15,000</u>
13	Total	\$2,273,100

DISTRIBUTIVE ITEMS

OPERATIONS

16	Payable from the Services for Older Americans Fund:	
17	For the Administrative and	
18	Programmatic expenses of	
19	Governmental Discretionary Projects .....	3,500,000

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

DIVISION OF COMMUNITY SUPPORTIVE SERVICES

24 Payable from the General Revenue Fund:

1	For Personal Services .....	760,900
2	For State Contributions to Social Security .....	58,200
3	For Contractual Services .....	80,000
4	For Travel .....	<u>25,000</u>
5	Total	\$924,100

DISTRIBUTIVE ITEMS

OPERATIONS

Payable from the General Revenue Fund:

9	For the Administrative and	
10	Programmatic Expenses of the	
11	Senior Employment Specialist Program .....	190,300
12	For the Administrative and	
13	Programmatic Expenses of the	
14	Senior Meal Program (USDA) .....	56,200
15	For the Administrative and	
16	Programmatic Expenses of the	
17	Senior Employment Program .....	1,304,800

DISTRIBUTIVE ITEMS

GRANTS

Payable from the General Revenue Fund:

21	For Grandparents Raising	
22	Grandchildren Program .....	300,000
23	Payable from the Services for Older Americans Fund:	
24	For Personal Services .....	581,500
25	For State Contributions to State	

1	Employee' Retirement .....	328,000
2	For State Contributions to Social Security .....	44,700
3	For Group Insurance .....	164,500
4	For Contractual Services .....	345,000
5	For Travel .....	<u>110,000</u>
6	Total	\$1,573,700

DISTRIBUTIVE ITEMS

OPERATIONS

Payable from the Services for Older Americans Fund:

10	For the Administrative and	
11	Programmatic Expenses of the	
12	Senior Meal Program USDA .....	225,000
13	For the Administrative and	
14	Programmatic Expenses of	
15	Older Americans Training .....	200,000
16	For the Administrative and	
17	Programmatic Expenses of	
18	Governmental Discretionary Projects .....	2,000,000
19	For the Administrative and	
20	Programmatic Expenses of	
21	Title V Services .....	300,000

DISTRIBUTIVE ITEMS

GRANTS

Payable from the Services for Older Americans Fund:

For USDA Child and Adult Food



1	Care Program .....	850,000
2	For Title V Employment Services .....	4,000,000
3	For Title III Social Services .....	55,000,000
4	For Title III B Ombudsman .....	10,000,000
5	For USDA National Lunch Program .....	7,000,000
6	For National Family Caregiver	
7	Support Program .....	45,000,000
8	For Title VII Prevention of Elder	
9	Abuse, Neglect and Exploitation .....	3,000,000
10	For Title VII Long-Term Care	
11	Ombudsman Services for Older Americans .....	3,000,000
12	For Title III D Preventive Health .....	4,000,000
13	For Nutrition Services Incentive	
14	Program .....	25,000,000
15	For Title III C-1 Congregate	
16	Meals Program .....	50,000,000
17	For Title III C-2 Home Delivered	
18	Meals Program .....	63,000,000

DISTRIBUTIVE ITEMS

OPERATIONS

Payable from the Commitment to Human Services Fund:

22	For the Administrative and	
23	Programmatic Expenses of the	
24	Home Delivered Meals Program .....	30,100,000

DISTRIBUTIVE ITEMS

1 GRANTS

2 Payable from the Commitment to Human Services Fund:

3 For Retired Senior Volunteer Program .....551,800

4 For Planning and Service Grants to

5 Area Agencies on Aging .....15,136,400

6 For Foster Grandparents Program .....241,400

7 For Area Agencies on Aging for

8 Long-Term Care Systems Development .....273,800

9 For Equal Distribution of

10 Community Based Services .....1,751,200

11 DISTRIBUTIVE ITEMS

12 GRANTS

13 Payable from the Tobacco Settlement Recovery Fund:

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

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

18 DIVISION OF COMMUNITY CARE SERVICES

19 Payable from the General Revenue Fund:

20 For Personal Services .....722,000

21 For State Contributions to Social Security .....55,200

22 For Contractual Services .....150,000

23 For Community Care Services Travel .....130,300

24 Total \$1,057,500



1 For the administrative and programmatic  
 2 expenses including grants and fee  
 3 for service associated with the  
 4 purchases of services covered by the  
 5 Community Care Program including  
 6 prior years costs .....654,200,000

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

10 DIVISION OF AGING CLIENT RIGHTS

11 DISTRIBUTIVE ITEMS

12 OPERATIONS

13 Payable from the Services for Older Americans Fund:

14 For the Administrative and  
 15 Programmatic Expenses of Aging Rights  
 16 Governmental Discretionary Projects .....5,000,000  
 17 For the Expenses of Aging Rights  
 18 Training and Conference Planning .....200,000

19 Payable from the Commitment to Human Services Fund:

20 For the Administrative and  
 21 Programmatic Expenses of  
 22 Adult Protective Services  
 23 Including Prior Year Cost .....23,900,000

24 Payable from the Long-term Care Ombudsman Fund:

1 For the Administrative and  
 2 Programmatic Expenses of the  
 3 Long-Term Care Ombudsman Program .....3,600,000

DISTRIBUTIVE ITEMS

GRANTS

6 Payable from the Commitment to Human Services Fund:  
 7 For the Administrative and  
 8 Programmatic Expenses of the  
 9 Ombudsman Program .....4,500,000

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

DIVISION OF COMMUNITY OUTREACH

14 Payable from the General Revenue Fund:  
 15 For Personal Services .....492,400  
 16 For State Contributions to Social Security .....37,700  
 17 For Contractual Services .....50,000  
 18 For Travel .....35,000  
 19 Total \$615,100

DISTRIBUTIVE ITEMS

OPERATIONS

22 Payable from the General Revenue Fund:  
 23 For the Administrative and  
 24 Programmatic Expenses of Illinois

1 Council on Aging .....28,000  
 2 For the Administrative and  
 3 Programmatic Expenses of  
 4 Senior Community Outreach Events .....65,000  
 5 For the Administrative and  
 6 Programmatic Expenses of  
 7 Senior HelpLine .....2,908,000  
 8 Payable from the Senior Health Insurance Program Fund:  
 9 For the Administrative and  
 10 Programmatic Expenses of the  
 11 Senior Health Insurance Program .....2,700,000  
 12 Payable from the Services for Older Americans Fund:  
 13 For the Administrative and  
 14 Programmatic Expenses of  
 15 Governmental Discretionary Projects .....2,500,000

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

19 OFFICE OF INFORMATION TECHNOLOGY

20 DISTRIBUTIVE ITEMS

21 OPERATIONS

22 Payable from the General Revenue Fund:  
 23 For DoIT Electronic Data Processing .....5,539,700

1 Section 40. The sum of \$135,000, or so much thereof as may  
 2 be necessary, is appropriated from the General Revenue Fund to  
 3 the Department on Aging for the Foster Grandparents Program.

4 ARTICLE 42

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

9 FOR OPERATIONS

10 ADMINISTRATIVE SERVICES

11 Payable from General Revenue Fund:

12	For Personal Services .....	778,900
13	For State Contributions to	
14	Social Security .....	59,600
15	For Contractual Services .....	262,500
16	For Refunds .....	<u>10,000</u>
17	Total	\$1,111,000

18 Section 10. The amount of \$660,000, or so much thereof as  
 19 may be necessary, is appropriated from the General Revenue Fund  
 20 to the Department of Agriculture for all costs associated with  
 21 the Crop Insurance Rebate Initiative.

1 Section 15. The sum of \$833,700, or so much thereof as may  
 2 be necessary, is appropriated from the General Revenue Fund to  
 3 the Department of Agriculture for costs and expenses related  
 4 to or in support of the agency's operations.

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

8 Payable from the Agricultural Premium Fund:

9 For expenses related to the Food Safety

10	Modernization Initiative .....	200,000
11	For deposit into the State Cooperative	
12	Extension Service Trust Fund .....	<u>10,000,000</u>
13	Total	\$10,200,000

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

18 Payable from Wholesome Meat Fund:

19	For Personal Services .....	235,700
20	For State Contributions to State	
21	Employees' Retirement System .....	132,000
22	For State Contributions to	
23	Social Security .....	18,100



1	For Group Insurance .....	69,000
2	For Contractual Services .....	210,000
3	For Travel .....	25,000
4	For Commodities .....	11,100
5	For Printing .....	20,000
6	For Equipment .....	50,000
7	For Telecommunications .....	<u>20,000</u>
8	Total	\$790,900

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

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

16 Payable from Partners for Conservation Fund:

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

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

4 COMPUTER SERVICES

5 Payable from General Revenue Fund:

6 For Electronic Data Processing .....1,162,200

7 Payable from Agricultural Premium Fund:

8 For Contractual Services .....550,000

9 For Travel .....400

10 For Commodities .....5,000

11 For Printing .....5,000

12 For Equipment .....75,000

13 For Electronic Data Processing .....1,425,900

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

15 Total \$2,111,300

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

20 FOR OPERATIONS

21 AGRICULTURE REGULATION

22 Payable from General Revenue Fund:

23 For Personal Services .....1,596,800

1	For State Contributions to	
2	Social Security .....	122,200
3	For Contractual Services .....	479,500
4	For Commodities .....	3,000
5	For Printing .....	2,000
6	For Telecommunications Services .....	16,200
7	For Operation of Auto Equipment .....	<u>25,000</u>
8	Total	\$2,244,700

9       Section 50. The sum of \$1,641,600, or so much thereof as  
10 may be necessary, is appropriated from the Fertilizer Control  
11 Fund to the Department of Agriculture for expenses relating to  
12 agricultural products inspection.

13       Section 55. The sum of \$2,366,000, or so much thereof as  
14 may be necessary, is appropriated from the Feed Control Fund  
15 to the Department of Agriculture for Feed Control.

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

21       Section 60. The amount of \$500,000, or so much thereof as

1 may be necessary, is appropriated to the Department of  
2 Agriculture from the Agriculture Federal Projects Fund for  
3 expenses of various federal projects.

4 Section 65. The following named sums, or so much thereof  
5 as may be necessary, respectively, for the objects and purposes  
6 hereinafter named, are appropriated to meet the ordinary and  
7 contingent expenses of the Department of Agriculture:

8 MARKETING

9 Payable from General Revenue Fund:

10 For Personal Services .....693,600  
11 For State Contributions to  
12 Social Security .....53,100

13 Payable from Agricultural Premium Fund:

14 For Expenses Connected With the Promotion  
15 and Marketing of Illinois Agriculture  
16 and Agriculture Exports .....2,683,500

17 For Implementation of Programs  
18 and Activities to Promote, Develop  
19 and Enhance the Biotechnology  
20 Industry in Illinois .....100,000

21 For Expenses Related to Viticulturist  
22 and Enologist Contractual Staff .....150,000

23 Total \$2,933,500

24 Payable from Federal Agricultural Marketing

1 Services Fund:  
 2 For Administering Illinois' Part under Public  
 3 Law No. 733, "An Act to provide for further  
 4 research into basic laws and principles  
 5 relating to agriculture and to improve  
 6 and facilitate the marketing and  
 7 distribution of agricultural products" .....30,000

8 Payable from Agriculture Federal

9 Projects Fund:  
 10 For Expenses of Various Federal Projects .....850,000

11 Section 70. The following named amounts, or so much thereof  
 12 as may be necessary for the objects and purposes hereinafter  
 13 named, are appropriated to the Department of Agriculture:

14 MEDICINAL PLANTS

15 Payable from the Compassionate Use of Medical

16 Cannabis Fund:  
 17 For all costs associated with the  
 18 Compassionate Use of Medical Cannabis  
 19 Pilot Program .....2,610,200

20 Payable from the Industrial Hemp Regulatory Fund:

21 For all costs associated with the  
 22 Operation, Implementation, and Enforcement  
 23 of the Industrial Hemp Act .....500,000

1 Section 75. The sum of \$7,851,000, or so much thereof as  
2 may be necessary, is appropriated from the Cannabis Regulation  
3 Fund to the Department of Agriculture for all costs associated  
4 with the Cannabis Regulation and Tax Act.

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

8 WEIGHTS AND MEASURES

9 Payable from the Weights and Measures Fund:

10	For Personal Services .....	3,010,600
11	For State Contributions to State	
12	Employees' Retirement System .....	1,650,800
13	For State Contributions to	
14	Social Security .....	230,400
15	For Group Insurance .....	1,219,000
16	For Contractual Services .....	369,100
17	For Travel .....	65,000
18	For Commodities .....	22,000
19	For Printing .....	14,000
20	For Equipment .....	400,000
21	For Telecommunications Services .....	50,000
22	For Operation of Auto Equipment .....	422,000
23	For Refunds .....	<u>3,700</u>
24	Total	\$7,456,600

1 Payable from the Motor Fuel and Petroleum  
 2 Standards Fund:  
 3 For the Regulation of Motor Fuel Quality .....50,000  
 4 Payable from the Agriculture Federal  
 5 Projects Fund:  
 6 For Expenses of various  
 7 Federal Projects .....200,000

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

11 ANIMAL INDUSTRIES

12 Payable from General Revenue Fund:  
 13 For Personal Services .....1,303,400  
 14 For State Contributions to  
 15 Social Security .....99,800  
 16 For Contractual Services .....200,000  
 17 For Travel .....125,000  
 18 For Commodities .....100,000  
 19 For Printing .....5,000  
 20 For Equipment .....40,000  
 21 For Telecommunications Services .....33,300  
 22 For Operation of Auto Equipment .....115,000  
 23 Total \$2,021,500

24 Payable from the Illinois Department of

1 Agriculture Laboratory Services Revolving Fund:  
 2 For Expenses Authorized by the Animal  
 3 Disease Laboratories Act .....40,000  
 4 Payable from the Illinois Animal Abuse Fund:  
 5 For Expenses Associated with the  
 6 Investigation of Animal Abuse  
 7 and Neglect under the Humane Care  
 8 for Animals Act .....4,000  
 9 Payable from the Agriculture Federal Projects Fund:  
 10 For Expenses of Various Federal Projects .....100,000

11 Section 90. The following named amounts, or so much thereof  
 12 as may be necessary, respectively, are appropriated to the  
 13 Department of Agriculture for:

14 MEAT AND POULTRY INSPECTION

15 Payable from the General Revenue Fund:  
 16 For Personal Services .....3,138,600  
 17 For State Contributions to  
 18 Social Security .....240,200  
 19 For Contractual Services .....400,000  
 20 For Travel .....100,000  
 21 For Commodities .....23,300  
 22 For Printing .....2,500  
 23 For Equipment .....40,000  
 24 For Telecommunications Services .....27,500



1	For Operation of Auto Equipment .....	<u>103,400</u>
2	Total	\$4,075,500
3	Payable from Agricultural Master Fund:	
4	For Expenses Relating to	
5	Inspection of Agricultural Products .....	1,200,000
6	Payable from Wholesome Meat Fund:	
7	For Personal Services .....	3,900,000
8	For State Contributions to State	
9	Employees' Retirement System .....	2,199,600
10	For State Contributions to	
11	Social Security .....	398,400
12	For Group Insurance .....	1,590,800
13	For Contractual Services .....	582,600
14	For Travel .....	100,000
15	For Commodities .....	25,000
16	For Printing .....	2,500
17	For Equipment .....	45,300
18	For Telecommunications Services .....	35,000
19	For Operation of Auto Equipment .....	<u>103,400</u>
20	Total	\$8,982,600
21	Payable from the Agriculture Federal Projects Fund:	
22	For Expenses of Various Federal Projects .....	58,000

23 Section 95. The following named sums, or so much thereof  
24 as may be necessary, respectively, for the objects and purposes

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

3 LAND AND WATER RESOURCES

4 Payable from the Agricultural Premium Fund:

5	For Personal Services .....	767,600
6	For State Contributions to State	
7	Employee's Retirement System .....	416,800
8	For State Contributions to Social	
9	Security .....	58,800
10	For Contractual Services .....	80,000
11	For Travel .....	7,500
12	For Commodities .....	7,000
13	For Printing .....	4,000
14	For Equipment .....	15,000
15	For Telecommunications Services .....	12,500
16	For Operation of Automotive Equipment .....	15,000
17	For the Ordinary and Contingent	
18	Expenses of the Natural Resources	
19	Advisory Board .....	<u>2,000</u>
20	Total	\$1,386,200

21 Payable from the Partners for Conservation Fund:

22	For Personal Services .....	500,000
23	For State Contributions to State	
24	Employees' Retirement System .....	274,200
25	For State Contributions to Social	

1	Security .....	38,300
2	For Group Insurance .....	<u>84,000</u>
3	Total	\$896,500

4 Section 100. The sum of \$3,000,000, or so much thereof as  
5 may be necessary, is appropriated to the Department of  
6 Agriculture from the Partners for Conservation Fund for grants  
7 to Soil and Water Conservation Districts to fund projects for  
8 landowner cost sharing, streambank stabilization, nutrient loss  
9 protection and sustainable agriculture.

10 Section 105. The sum of \$8,500,000, or so much thereof as  
11 may be necessary, is appropriated to the Department of  
12 Agriculture from the Partners for Conservation Fund for grants  
13 to Soil and Water Conservation Districts for ordinary and  
14 contingent administrative expenses.

15 Section 108. The sum of \$3,500,000, or so much thereof as  
16 may be necessary, is appropriated to the Department of  
17 Agriculture from the Partners for Conservation Fund for grants  
18 to Soil and Water Conservation Districts for costs associated  
19 with nutrient loss strategies.

20 Section 110. The amount of \$400,000, or so much thereof  
21 as may be necessary, is appropriated from the Agriculture

1 Federal Projects Fund to the Department of Agriculture for  
2 expenses relating to various federal projects.

3 Section 115. The following named amounts, or so much  
4 thereof as may be necessary, respectively, are appropriated to  
5 the Department of Agriculture for:

6 ENVIRONMENTAL PROGRAMS

7 Payable from the General Revenue Fund:

8 For Administration of the Livestock

9 Management Facilities Act .....302,500

10 For the Detection, Eradication, and

11 Control of Exotic Pests, such as

12 the Asian Long-Horned Beetle and

13 Gypsy Moth .....453,200

14 Total \$755,700

15 Payable from the Used Tire Management Fund:

16 For Mosquito Control .....50,000

17 Payable from Livestock Management Facilities Fund:

18 For Administration of the Livestock

19 Management Facilities Act .....50,000

20 Payable from Pesticide Control Fund:

21 For Administration and Enforcement

22 of the Pesticide Act of 1979 .....7,700,000

23 Payable from Agriculture Pesticide Control Act Fund:

24 For Expenses of Pesticide Enforcement Program .....697,000

1 Payable from the Agriculture Federal Projects Fund:

2 For Expenses of Various Federal Projects .....1,000,000

3 Section 120. The following named sums, or so much thereof  
4 as may be necessary, respectively, for the objects and purposes  
5 hereinafter named, are appropriated to meet the ordinary and  
6 contingent expenses of the Department of Agriculture for:

7 SPRINGFIELD STATE FAIR BUILDINGS AND GROUNDS

8 Payable from General Revenue Fund:

9 For Personal Services .....2,000,700

10 For State Contributions to

11 Social Security .....153,100

12 Payable from Agriculture Premium Fund:

13 For Operations of Buildings and

14 Grounds in Springfield including

15 cost in prior years .....2,333,500

16 For Awards to Livestock Breeders

17 and Related Expenses .....221,500

18 TOTAL \$2,555,000

19 Payable from the Illinois State Fair Fund:

20 For Operations of the Illinois State Fair

21 Including Entertainment and the Percentage

22 Portion of Entertainment Contracts .....6,400,000

23 For Awards and Premiums at the

24 Illinois State Fair

1	and related expenses .....	495,000
2	For Awards and Premiums for	
3	Horse Racing at the	
4	Illinois State Fairgrounds	
5	and related expenses .....	<u>178,600</u>
6	Total	\$7,073,600

7 Section 125. The sum of \$1,500,000, or so much thereof as  
8 may be necessary, is appropriated from the Illinois State Fair  
9 Fund to the Department of Agriculture to promote and conduct  
10 activities at the Illinois State Fairgrounds at Springfield  
11 other than the Illinois State Fair, including administrative  
12 expenses. No expenditures from the appropriation shall be  
13 authorized until revenues from fairground uses sufficient to  
14 offset such expenditures have been collected and deposited into  
15 the Illinois State Fair Fund.

16 Section 130. The sum of \$3,589,500, or so much thereof as  
17 may be necessary, is appropriated from the Tourism Promotion  
18 Fund to the Department of Agriculture for costs and operational  
19 expenses associated with the Springfield and Du Quoin Illinois  
20 State Fairs and fairgrounds, not including personal services.

21 Section 135. The sum of \$1,905,000, or so much thereof as  
22 may be necessary, is appropriated from the Agriculture Premium

1 Fund to the Department of Agriculture for repairs, maintenance,  
 2 and capital improvements including construction,  
 3 reconstruction, improvement, repair and installation of capital  
 4 facilities, cost of planning, supplies, materials, equipment,  
 5 personal services and related costs, services and all other  
 6 expenses required to complete the work for Permanent  
 7 Improvements at the Illinois State Fairgrounds.

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

11 DU QUOIN BUILDINGS AND GROUNDS

12 Payable from General Revenue Fund:

13	For Personal Services .....	581,300
14	For State Contributions to	
15	Social Security .....	44,500
16	For Contractual Services .....	<u>750,000</u>
17	Total	\$1,375,800

18 Payable from Agricultural Premium Fund:

19	For Contractual Services .....	1,000,000
20	For operational expenses at the Illinois State Fairgrounds	
21	at Du Quoin other than the Illinois State Fair	
22	including administrative expenses .....	<u>675,000</u>
23	TOTAL	\$1,675,000

1 Section 145. The sum of \$750,000, or so much thereof as  
 2 may be necessary, is appropriated from the Agricultural Premium  
 3 Fund to the Department of Agriculture for repairs, maintenance,  
 4 and capital improvements including construction,  
 5 reconstruction, improvement, repair and installation of capital  
 6 facilities, cost of planning, supplies, materials, equipment,  
 7 personal services and related costs, services and all other  
 8 expenses required to complete the work for Permanent  
 9 Improvements at the Du Quoin State Fairgrounds.

10 Section 150. The following named amounts, or so much  
 11 thereof as may be necessary, respectively, are appropriated to  
 12 the Department of Agriculture for:

13 DU QUOIN STATE FAIR

14 Payable from General Revenue Fund:

15	For Personal Services .....	486,100
16	For State Contributions to	
17	Social Security .....	37,200
18	For Contractual Services .....	450,500
19	For Commodities .....	20,000
20	For Printing .....	8,000
21	For Telecommunications Services .....	<u>38,000</u>
22	Total	\$1,039,800

23 Payable from the Agricultural Premium Fund:

24 For Entertainment and other Expenses



1 at the Du Quoin State Fair, including  
 2 the Percentage Portion of  
 3 Entertainment Contracts .....825,000

4 Section 155. The following named amounts, or so much  
 5 thereof as may be necessary, respectively, are appropriated to  
 6 the Department of Agriculture for:

7 COUNTY FAIRS AND HORSE RACING

8 Payable from the Agricultural Premium Fund:

9 For Personal Services .....110,300  
 10 For State Contributions to State  
 11 Employees' Retirement System .....62,200  
 12 For State Contributions to  
 13 Social Security .....8,500  
 14 For Contractual Services .....20,000  
 15 For Travel .....1,500  
 16 For Commodities .....700  
 17 For Printing .....200  
 18 For Equipment .....1,000  
 19 For Telecommunications Services .....800  
 20 For Operation of Auto Equipment .....500

21 For distribution to encourage and aid  
 22 county fairs and other agricultural  
 23 societies. This distribution shall be  
 24 prorated and approved by the Department

1	of Agriculture .....	1,818,600
2	For premiums to agricultural extension	
3	or 4-H clubs to be distributed at a	
4	uniform rate .....	786,400
5	For premiums to vocational	
6	agriculture fairs .....	325,000
7	For rehabilitation of county fairgrounds .....	1,314,300
8	For grants and other purposes for county	
9	fair and state fair horse racing .....	<u>329,300</u>
10	Total	\$4,779,300
11	Payable from the Fair and Exposition Fund:	
12	For distribution to county fairs and	
13	fair and exposition authorities .....	900,000
14	Payable from the Illinois Racing	
15	Quarter Horse Breeders Fund:	
16	For promotion of the Illinois horse	
17	racing and breeding industry .....	30,000

18 ARTICLE 43

19 Section 5. The sum of \$61,436,100, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue Fund  
21 to the Department of Central Management Services for ordinary  
22 and contingent expenses.

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

5 PAYABLE FROM GENERAL REVENUE FUND

6	For payment of claims, including prior	
7	years claims, under the Representation	
8	and Indemnification	
9	in Civil Lawsuits Act .....	1,445,300
10	For auto liability, adjusting and	
11	Administration of claims, loss	
12	control and prevention services,	
13	and auto liability claims, including prior	
14	years claims .....	1,360,300
15	For Awards to Employees and Expenses	
16	of the Employee Suggestion Board .....	30,000
17	For Wage Claims .....	1,000,000
18	For Nurses' Tuition .....	85,000
19	For the Upward Mobility Program .....	<u>5,000,000</u>
20	Total	\$8,920,600

21 PAYABLE FROM PROFESSIONAL SERVICES FUND

22	For Professional Services including	
23	Administrative and Related Costs .....	50,086,000

24 Section 15. The following named amounts, or so much thereof

1 as may be necessary, respectively, for the objects and purposes  
2 hereinafter named are appropriated to the Department of Central  
3 Management Services:

4 BUREAU OF BENEFITS

5 PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

6 For administrative costs and claims

7 of any state agency or university

8 employee .....118,516,200

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

16 PAYABLE FROM STATE EMPLOYEES DEFERRED

17 COMPENSATION PLAN FUND

18 For expenses related to the administration

19 of the State Employees' Deferred

20 Compensation Plan .....1,600,000

21 Section 20. The following named amounts, or so much thereof  
22 as may be necessary, are appropriated from the Facilities  
23 Management Revolving Fund to the Department of Central

1 Management Services for expenses related to the following:

2 PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND

3 For Facilities Management including

4 Administrative and Related Costs .....286,102,300

5 For Prompt Payment Interest .....500,000

6 Total \$286,602,300

7 The Department, with the consent in writing from the  
8 Governor, may reappropriation not more than one percent of the  
9 total appropriation of Facility Management Revolving Funds in  
10 this section among the various purposes herein enumerated.

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

15 BUREAU OF AGENCY SERVICES

16 PAYABLE FROM STATE GARAGE REVOLVING FUND

17 For State Garage including

18 Administrative and Related Costs,

19 including prior year costs .....71,899,000

20 ARTICLE 44

21 Section 5. The sum of \$1,851,475,900, or so much thereof

1 as may be necessary, is appropriated from the General Revenue  
 2 Fund to the Department of Central Management Services for Group  
 3 Insurance.

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

8 PAYABLE FROM ROAD FUND

9 For Group Insurance .....130,993,400

10 PAYABLE FROM GROUP INSURANCE PREMIUM FUND

11 For Life Insurance Coverage as Elected  
 12 by Members Per the State Employees  
 13 Group Insurance Act of 1971.....105,452,100

14 PAYABLE FROM HEALTH INSURANCE RESERVE FUND

15 For provisions of Health Care Coverage  
 16 as Elected by Eligible Members Per  
 17 the State Employees Group Insurance Act  
 18 of 1971 .....4,915,000,000  
 19 For Prompt Payment Interest .....85,000,000

20 Total \$5,000,000,000

21 The Department, with the consent in writing from the  
 22 Governor, may reapportion not more than one percent of the  
 23 total appropriation of Health Insurance Reserve Funds in this

1 section among the various purposes herein enumerated.

2 ARTICLE 45

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

7 ENTIRE AGENCY

8 PAYABLE FROM GENERAL REVENUE FUND

9	For Personal Services .....	248,155,500
10	For State Contributions to	
11	Social Security .....	18,984,000
12	For Contractual Services .....	26,426,100
13	For Travel .....	6,911,000
14	For Commodities .....	409,100
15	For Printing .....	367,200
16	For Equipment .....	200,000
17	For Electronic Data Processing .....	26,801,800
18	For Telecommunications .....	5,061,600
19	For Operation of Automotive Equipment .....	<u>293,500</u>
20	Total	\$333,609,800

21 Section 5. The following named amounts, or so much thereof  
22 as may be necessary, respectively, for the objects and purposes

1 hereinafter named, are appropriated to the Department of  
2 Children and Family Services:

3 CENTRAL ADMINISTRATION

4 PAYABLE FROM GENERAL REVENUE FUND

5 For Attorney General Representation

6 on Child Welfare Litigation Issues .....585,900

7 PAYABLE FROM DCFS SPECIAL PURPOSES TRUST FUND

8 For Expenditures of Private Funds

9 for Child Welfare Improvements .....2,794,500

10 PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

11 For CCWIS Information System .....36,245,600

12 Section 10. The following named amounts, or so much thereof  
13 as may be necessary, respectively, for the objects and purposes  
14 hereinafter named, are appropriated to the Department of  
15 Children and Family Services:

16 REGULATION AND QUALITY CONTROL

17 PAYABLE FROM GENERAL REVENUE FUND

18 For Child Death Review Teams .....104,000

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

22 CHILD WELFARE

23 PAYABLE FROM GENERAL REVENUE FUND



1 For Targeted Case Management .....9,684,800

2 PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

3 For Independent Living Initiative .....9,417,200

4 PAYABLE FROM DCFS FEDERAL PROJECTS FUND

5 For Federal Child Welfare Projects .....816,600

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

9 CHILD PROTECTION

10 PAYABLE FROM DCFS FEDERAL PROJECTS FUND

11 For Federal Grant Awards .....9,695,000

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

15 BUDGET, LEGAL AND COMPLIANCE

16 PAYABLE FROM GENERAL REVENUE FUND

17 For Refunds .....11,200

18 PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

19 For Title IV-E Enhancement .....4,228,800

20 For SSI Reimbursement .....1,513,300

21 Total \$5,742,100

22 Section 30. The following named amounts, or so much thereof

1 as may be necessary, respectively, are appropriated to the  
 2 Department of Children and Family Services for payments for  
 3 care of children served by the Department of Children and Family  
 4 Services:

5 GRANTS-IN-AID

6 REGIONAL OFFICES

7 PAYABLE FROM GENERAL REVENUE FUND

8	For Foster Homes and Specialized	
9	Foster Care and Prevention .....	343,487,600
10	For Counseling and Auxiliary Services .....	15,184,100
11	For Institution and Group Home Care and	
12	Prevention .....	200,161,300
13	For Services Associated with the Foster	
14	Care Initiative .....	6,139,900
15	For Purchase of Adoption and	
16	Guardianship Services .....	147,086,100
17	For Cash Assistance and Housing	
18	Locator Service to Families in the	
19	Class Defined in the Norman Consent Order .....	3,313,700
20	For Youth in Transition Program .....	2,629,700
21	For Medicaid Technical Assistance .....	0
22	For Pre Admission/Post Discharge	
23	Psychiatric Screening .....	0
24	For Assisting in the Development	
25	of Children's Advocacy Centers .....	1,998,600

1	For Family Preservation Services .....	<u>37,912,600</u>
2	Total	\$757,913,600
3	PAYABLE FROM DCFS CHILDREN'S SERVICES FUND	
4	For Foster Homes and Specialized	
5	Foster Care and Prevention .....	163,743,500
6	For Cash Assistance and Housing Locator	
7	Services to Families in the	
8	Class Defined in the Norman	
9	Consent Order .....	2,071,300
10	For Counseling and Auxiliary Services .....	14,047,200
11	For Institution and Group Home Care and	
12	Prevention .....	57,236,800
13	For Assisting in the development	
14	of Children's Advocacy Centers .....	1,398,200
15	For Psychological Assessments	
16	Including Operations and	
17	Administrative Expenses .....	3,010,100
18	For Children's Personal and	
19	Physical Maintenance .....	3,356,100
20	For Services Associated with the Foster	
21	Care Initiative .....	1,477,100
22	For Purchase of Adoption and	
23	Guardianship Services .....	29,634,800
24	For Family Preservation Services .....	33,098,700
25	For Family Centered Services Initiative .....	16,697,500

1 For a Grant to the Illinois Association  
 2 of Court Appointed Special Advocates .....2,596,500  
 3 Total \$328,367,800

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

7 GRANTS-IN-AID

8 CENTRAL ADMINISTRATION

9 PAYABLE FROM GENERAL REVENUE FUND

10 For Department Scholarship Program .....1,212,800

11 Section 40. The following named amounts, or so much thereof  
 12 as may be necessary, respectively, are appropriated to the  
 13 Department of Children and Family Services for:

14 GRANTS-IN-AID

15 CHILD PROTECTION

16 PAYABLE FROM GENERAL REVENUE FUND

17 For Protective/Family Maintenance  
 18 Day Care .....37,986,900  
 19 For Residential Construction Services Grants .....900,000

20 PAYABLE FROM CHILD ABUSE PREVENTION FUND

21 For Child Abuse Prevention .....0

22 Section 45. The following named amounts, or so much thereof

1 as may be necessary, respectively, are appropriated to the  
2 Department of Children and Family Services for:

3 GRANTS-IN-AID

4 BUDGET, LEGAL AND COMPLIANCE

5 PAYABLE FROM GENERAL REVENUE FUND

6 For Tort Claims .....66,000

7 PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

8 For expenses related to litigation .....2,520,000

9 For all expenditures related to the

10 collection and distribution of Title IV-E

11 Reimbursement .....3,000,000

12 Section 50. The following named amounts, or so much thereof  
13 as may be necessary, respectively, are appropriated to the  
14 Department of Children and Family Services for:

15 GRANTS-IN-AID

16 CLINICAL SERVICES

17 PAYABLE FROM DCFS CHILDREN'S SERVICES FUND

18 For Foster Care and Adoptive Care Training .....11,637,000

19 ARTICLE 46

20 OPERATIONAL EXPENSES

21 Section 5. In addition to other amounts appropriated, the  
22 amount of \$9,841,500, or so much thereof as may be necessary,

1     respectively, is appropriated from the General Revenue Fund to  
 2     the Department of Commerce and Economic Opportunity for  
 3     operational expenses, awards, grants and permanent improvements  
 4     for the fiscal year ending June 30, 2022, including prior year  
 5     costs.

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

9                             GENERAL ADMINISTRATION

10                            OPERATIONS

11     Payable from the Tourism Promotion Fund:

12         For ordinary and contingent expenses associated  
 13         with general administration, grants and  
 14         including prior year costs .....11,000,000

15     Payable from the Intra-Agency Services Fund:

16         For overhead costs related to federal  
 17         programs, including prior year costs .....19,209,200

18     Payable from the Build Illinois Bond Fund:

19         For ordinary and contingent expenses associated  
 20         with the administration of the capital program,  
 21         including prior year costs .....5,000,000

22             Section 11. The sum of \$4,000,000, or so much thereof as  
 23     may be necessary, is appropriated to the Department of Commerce

1 and Economic Opportunity from the General Revenue Fund for the  
2 ordinary and contingent expenses associated with the Office of  
3 Grants Management, including prior year costs.

4 Section 15. The sum of \$18,000,000, or so much thereof as  
5 may be necessary, is appropriated to the Department of Commerce  
6 and Economic Opportunity from the Cannabis Business Development  
7 Fund for administrative costs, awards, loans and grants  
8 Pursuant to Section 7-10 and Section 7-15 of the Cannabis  
9 Regulation and Tax Act.

10 Section 16. The sum of \$300,000, or so much thereof as may  
11 be necessary, is appropriated to the Department of Commerce and  
12 Economic Opportunity from the Cannabis Regulation Fund for the  
13 ordinary and contingent expenses associated with the  
14 administrative of the Cannabis Regulation and Tax Act.

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

18 OFFICE OF TOURISM

19 OPERATIONS

20 Payable from the Tourism Promotion Fund:

21 For administrative expenses and grants  
22 for the tourism program, including

1	prior year costs .....	4,088,000
2	For administrative and grant expenses	
3	with advertising and promoting Illinois	
4	Tourism in domestic and international	
5	markets, including prior year costs. ....	25,000,000
6	For Municipal Convention Center and	
7	Sports Facility Attraction Grants	
8	Pursuant to 20 ILCS 665/8b .....	<u>1,800,000</u>
9	Total	\$30,888,000

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

13 OFFICE OF TOURISM

14 GRANTS

15 Payable from the International Tourism Fund:

16	For Grants, Contracts and Administrative Expenses	
17	Associated with the International Tourism Program	
18	Pursuant to 20 ILCS 605/605-707, including prior	
19	year costs .....	4,000,000

20 Payable from the Tourism Promotion Fund:

21	For the Tourism Attraction Development	
22	Grant Program Pursuant to 20 ILCS 665/8a .....	1,800,000
23	For Purposes Pursuant to the Illinois	
24	Promotion Act, 20 ILCS 665/4a-1 to	



1	Match Funds from Sources in the Private	
2	Sector .....	600,000
3	For the Tourism Matching Grant Program	
4	Pursuant to 20 ILCS 665/8-1 for	
5	Counties under 1,000,000 .....	1,250,000
6	For the Tourism Matching Grant Program	
7	Pursuant to 20 ILCS 665/8-1 for	
8	Counties over 1,000,000 .....	<u>750,000</u>
9	Total	\$8,400,000
10	Payable from Local Tourism Fund:	
11	For Choose Chicago .....	3,967,000
12	For grants to Convention and Tourism Bureaus	
13	Bureaus Outside of Chicago .....	18,073,000
14	For grants, contracts, and administrative	
15	expenses associated with the	
16	Local Tourism and Convention Bureau	
17	Program pursuant to 20 ILCS 605/605-705	
18	including prior year costs .....	<u>550,000</u>
19	Total	\$22,590,000

20 The Department, with the consent in writing from the  
21 Governor, may reappropriation not more than ten percent of the  
22 total appropriation of Tourism Promotion Fund, in Section 25,  
23 among the various purposes therein recommended.

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

4 OFFICE OF EMPLOYMENT AND TRAINING

5 GRANTS

6 Payable from the Federal Workforce Training Fund:

7 For Grants, Contracts and Administrative  
8 Expenses Associated with the Workforce  
9 Innovation and Opportunity Act and other  
10 Workforce training programs, including refunds  
11 and prior year costs .....315,000,000

12 Section 35. The following named amounts, or so much thereof  
13 as may be necessary, respectively, are appropriated to the  
14 Department of Commerce and Economic Opportunity:

15 OFFICE OF ENTREPRENEURSHIP, INNOVATION AND TECHNOLOGY

16 GRANTS

17 Payable from the General Revenue Fund:

18 For grants, contracts, and administrative  
19 expenses associated with the Illinois  
20 Office of Entrepreneurship, Innovation  
21 and Technology, including prior year costs .....1,500,000

22 For a grant associated with Job Training to the  
23 Illinois Manufacturing Excellence Center  
24 for matching costs associated with the

1 administration of the U.S. Department of  
2 Commerce's NIST Manufacturing Extension  
3 Partnership (MEP) program, the Baldrige  
4 Performance Excellence Program, and other  
5 federal funds awarded in support of Illinois  
6 economic development, including prior  
7 year costs .....2,000,000  
8 For grants, contracts, and administrative  
9 expenses associated with DCEO  
10 Technology-Based Programs, including  
11 prior year costs .....2,500,000  
12 Total \$6,000,000

13 Payable from the Small Business Environmental  
14 Assistance Fund:  
15 For grants and administrative expenses of the  
16 Small Business Environmental Assistance Program,  
17 including prior year costs .....500,000

18 Payable from the Workforce, Technology,  
19 and Economic Development Fund:  
20 For Grants, Contracts, and Administrative  
21 Expenses Pursuant to 20 ILCS 605/  
22 605-420, including prior year costs .....2,000,000

23 Payable from the Commerce and Community Affairs  
24 Assistance Fund:  
25 For grants, contracts and administrative

1	expenses of the Procurement Technical	
2	Assistance Center Program, including	
3	prior year costs .....	1,000,000
4	For Grants, Contracts, and Administrative	
5	Expenses Pursuant to 20 ILCS 605/	
6	605-500, including prior year costs .....	15,000,000
7	For Grants, Contracts, and Administrative	
8	Expenses Pursuant to 20 ILCS 605/605-30,	
9	including prior year costs .....	<u>8,500,000</u>
10	Total	\$27,000,000

11 Section 40. The following named amounts, or so much thereof  
 12 as may be necessary, respectively, are appropriated to the  
 13 Department of Commerce and Economic Opportunity:

14 OFFICE OF BUSINESS DEVELOPMENT

15 OPERATIONS

16 Payable from South Suburban Brownfields  
 17 Redevelopment Fund:  
 18 For grants, contracts and administrative  
 19 expenses of the South Suburban  
 20 Brownfields Redevelopment Program .....4,000,000

21 Payable from Economic Research and  
 22 Information Fund:  
 23 For Purposes Set Forth in  
 24 Section 605-20 of the Civil

1 Administrative Code of Illinois  
 2 (20 ILCS 605/605-20) .....150,000

3 Section 45. The following named amounts, or so much thereof  
 4 as may be necessary, respectively, are appropriated to the  
 5 Department of Commerce and Economic Opportunity:

6 OFFICE OF BUSINESS DEVELOPMENT GRANTS

7 Payable from the General Revenue Fund:

8 For the purpose of Grants, Contracts,  
 9 and Administrative Expenses associated  
 10 with DCEO Job Training Programs, including  
 11 prior year costs .....3,000,000

12 For a grant associated with Job training  
 13 to the Chicago Federation of Labor,  
 14 including prior year costs .....1,500,000

15 For a grant associated with Job training  
 16 to the Chicagoland Regional College Program,  
 17 including prior year costs .....1,955,000

18 For a grant to HACIA for costs  
 19 associated with the development and  
 20 execution of job training and other  
 21 operational expenses .....3,200,000

22 For a grant associated with job training  
 23 to Richland Community College .....1,500,000

24 For a grant associated with Job Training to the

1 Illinois Manufacturers' Association, including  
2 prior year costs ..... 1,466,300  
3 For a grant to the Chicagoland Chamber of Commerce for all  
4 costs associated with job training .....1,500,000  
5 For a grant to World Business Chicago for Economic  
6 Development .....1,500,000  
7 For a grant to the Joliet Arsenal  
8 Development Authority, including prior  
9 year costs .....800,000  
10 For a grant associated with the Workforce  
11 Hub Program to United Way of Metropolitan  
12 Chicago .....1,000,000  
13 For grants to Intersect Illinois for  
14 economic development .....3,000,000  
15 For a grant associated with job training to  
16 the Black Chambers of Commerce .....1,500,000  
17 For a grant to the Metro East Business  
18 Incubator Inc, including prior year costs .....100,000  
19 For grants and contingent costs  
20 associated with business development  
21 including prior year costs .....1,956,300  
22 For a grant associated with job training to  
23 the Workforce Connection in Rockford .....2,600,000  
24 For a grant to the Asian American Chamber  
25 of Commerce of Illinois .....250,000

1 For a grant to the South Asian American  
2 Chamber of Commerce of Illinois .....250,000  
3 For a grant to the Hispanic Chamber of  
4 Commerce of Illinois .....500,000  
5 For a grant to Pan Asian American Center .....300,000  
6 For a grant to the South Asian American  
7 Policy and Research Institute .....75,000  
8 For a grant to the Indo-American Center .....125,000  
9 For a grant to the Puerto Rican Arts Alliance .....250,000  
10 For a grant to the National Museum of  
11 Puerto Rican Arts and Culture .....250,000  
12 For a grant to the Segundo Ruiz  
13 Belvis Cultural Center .....250,000  
14 For a grant to South Central  
15 Community Services .....250,000  
16 For a grant to Chatham Business Association .....250,000  
17 For a grant to Southeast Chicago  
18 Chamber of Commerce .....250,000  
19 For a grant to Hegewisch Business Association .....250,000  
20 For a grant to Greater Roseland  
21 Chamber of Commerce .....250,000  
22 For a grant to Our Lady of Good Council - Teen  
23 Reach/Teen Reach at Blessed Sacrament .....100,000  
24 For a grant to Back of the Yards  
25 Neighborhood Council .....150,000

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



1	For a grant to South Holland	
2	Business Association .....	125,000
3	For a grant to Chamber 57 (Matteson, Richton Park,	
4	Homewood, Flossmoor Areas) .....	125,000
5	For a grant to Alternative Schools Network .....	250,000
6	For a grant to Critical Health Network .....	1,000,000
7	For a grant to Spanish Community Center .....	250,000
8	For a grant to City of Chicago Heights .....	250,000
9	For a grant to Leadership Council	
10	Southwestern Illinois .....	125,000
11	For a grant to Hyde Park Neighborhood Club .....	350,000
12	For a grant to Northern Illinois	
13	Center for Nonprofit Excellence .....	250,000
14	For a grant to Village of Bridgeview .....	250,000
15	For a grant to City of Park City .....	250,000
16	Total	\$36,627,600
17	Payable from the State Small Business Credit	
18	Initiative Fund:	
19	For the Purpose of Contracts, Grants,	
20	Loans, Investments and Administrative	
21	Expenses in Accordance with the State	
22	Small Business Credit Initiative Program,	
23	and other business development programs,	
24	including prior year costs .....	312,000,000
25	Payable from the Illinois Capital Revolving Loan Fund:	

1 For the Purpose of Contracts, Grants,  
 2 Loans, Investments and Administrative  
 3 Expenses in Accordance with the Provisions  
 4 Of the Small Business Development Act  
 5 Pursuant to 30 ILCS 750/9, including  
 6 prior year costs .....2,000,000

7 Payable from the Illinois Equity Fund:

8 For the purpose of Grants, Loans, and  
 9 Investments in Accordance with the  
 10 Provisions of the Small Business  
 11 Development Act .....300,000

12 Payable from the Large Business Attraction Fund:

13 For the purpose of Grants, Loans,  
 14 Investments, and Administrative  
 15 Expenses in Accordance with Article  
 16 10 of the Build Illinois Act .....500,000

17 Payable from the Public Infrastructure Construction

18 Loan Revolving Fund:

19 For the Purpose of Grants, Loans,  
 20 Investments, and Administrative  
 21 Expenses in Accordance with Article 8  
 22 of the Build Illinois Act .....2,250,000

23 Section 50. The following named amounts, or so much thereof  
 24 as may be necessary, respectively, are appropriated to the

1 Department of Commerce and Economic Opportunity:

2 ILLINOIS FILM OFFICE

3 Payable from the Tourism Promotion Fund:

4 For Administrative Expenses, Grants,  
5 and Contracts Associated with  
6 Advertising and Promotion, including  
7 prior year costs .....1,390,000

8 Payable from the General Revenue Fund:

9 For all costs associated with the Northwest  
10 Illinois Film Office for the development  
11 of a Quad Cities Regional Film Office .....35,000  
12 For a grant to the City of Rock Island for all costs  
13 and operating expenses of the Quad Cities Regional  
14 Film Office .....65,000

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

18 OFFICE OF TRADE AND INVESTMENT

19 OPERATIONS

20 Payable from the International Tourism Fund:

21 For Grants, Contracts, and Administrative  
22 Expenses associated with the Illinois Office  
23 of Trade and Investment, including  
24 prior year costs .....1,575,000

1 Payable from the International and Promotional Fund:  
 2 For Grants, Contracts, Administrative  
 3 Expenses, and Refunds Pursuant to  
 4 20 ILCS 605/605-25, including  
 5 prior year costs .....300,000

6 Payable from the Tourism Promotion Fund:  
 7 For Grants, Contracts, and Administrative  
 8 Expenses associated with the Illinois Office  
 9 of Trade and Investment, including  
 10 prior year costs .....2,747,000

11 Section 60. The following named amounts, or so much thereof  
 12 as may be necessary, are appropriated to the Department of  
 13 Commerce and Economic Opportunity:

14 OFFICE OF COMMUNITY AND ENERGY ASSISTANCE

15 GRANTS

16 Payable from Supplemental Low-Income Energy  
 17 Assistance Fund:  
 18 For Grants and Administrative Expenses  
 19 Pursuant to Section 13 of the Energy  
 20 Assistance Act of 1989, as Amended,  
 21 including refunds and prior year costs .....165,000,000

22 Payable from Energy Administration Fund:  
 23 For Grants, Contracts and Administrative  
 24 Expenses associated with DCEO Weatherization

1 Programs, including refunds and prior  
 2 year costs .....50,000,000

3 Payable from Low-Income Home Energy

4 Assistance Block Grant Fund:

5 For Grants, Contracts and Administrative  
 6 Expenses associated with the Low-Income Home  
 7 Energy Assistance Act of 1981, including  
 8 refunds and prior year costs .....480,000,000

9 Payable from the Community Services Block Grant Fund:

10 For Administrative Expenses and Grants to  
 11 Eligible Recipients as Defined in the  
 12 Community Services Block Grant Act, including  
 13 refunds and prior year costs .....118,000,000

14 For all costs associated with the  
 15 administration of the Low Income  
 16 Household Water Assistance Program as  
 17 authorized by the American Rescue Plan  
 18 Act of 2021 (ARPA) and the Consolidated  
 19 Appropriations Act, 2021 (CAA) .....55,000,000

20 Section 65. The following named amounts, or so much thereof  
 21 as may be necessary, respectively are appropriated to the  
 22 Department of Commerce and Economic Opportunity:

23 OFFICE OF COMMUNITY DEVELOPMENT

24 For Grants to Local Units of Government

1 or Other Eligible Recipients and for contracts  
2 and administrative expenses, as Defined in  
3 the Community Development Act of 1974, or by  
4 U.S. HUD Notice approving Supplemental allocation  
5 For the Illinois CDBG Program, including refunds  
6 and prior year costs .....100,000,000

7 For Administrative and Grant Expenses Relating  
8 to Training, Technical Assistance and  
9 Administration of the Community Development  
10 Assistance Programs, and for Grants to Local  
11 Units of Government or Other Eligible  
12 Recipients as Defined in the Community  
13 Development Act of 1974, as amended,  
14 for Illinois Cities with populations  
15 under 50,000, including refunds,  
16 and prior year costs .....231,000,000

17 Section 70. The following named amounts, or so much thereof  
18 as may be necessary, respectively, are appropriated to the  
19 Department of Commerce and Economic Opportunity:

20 Payable from the General Revenue Fund:

21 For a grant to the DuPage Special  
22 Recreation Association .....244,400

23 For a grant to the AllenForce-Veterans  
24 Initiative for assistance to veterans .....100,000

1 For costs associated with the  
 2 Education and Work Center in Hanover Park .....318,000  
 3 For a grant to the Veterans Assistance  
 4 Commission of Will County for  
 5 Programmatic expenses .....130,000  
 6 Payable from the Agricultural Premium Fund:  
 7 For a grant to the Rural Affairs  
 8 Institute at Western Illinois University  
 9 for Ordinary and Contingent Expenses .....160,000

10 Section 75. The following named amounts, or so much thereof  
 11 as may be necessary, respectively are appropriated to the  
 12 Department of Commerce and Economic Opportunity:

13 OFFICE OF BROADBAND

14 Payable from the General Revenue Fund for the  
 15 ordinary and contingent expenses associated  
 16 with the administration of the broadband program,  
 17 including prior year costs .....1,000,000  
 18 Payable from the Digital Divide Elimination Fund for  
 19 grants, contingent expenses, and prior year  
 20 costs associated with the Broadband  
 21 Deployment Program's Digital Literacy,  
 22 Adoption and Equity Program .....500,000  
 23 Payable from the Community Affairs  
 24 Assistance Fund for grants,

1       contingent expenses, and expenditures for  
 2       Federal broadband awards .....25,000,000

3       Section 80. The sum of \$2,000,000, or so much thereof as  
 4       may be necessary, is appropriated from the General Revenue Fund  
 5       to the Department of Commerce and Economic Opportunity for  
 6       ordinary and contingent expenses associated with the Illinois  
 7       Works Jobs Program Act 30 ILCS 559/20, including prior year  
 8       costs.

9       Section 85. The sum of \$570,000,000, or so much thereof as  
 10       may be necessary, is appropriated from the DCEO Projects Fund  
 11       to the Department of Commerce and Economic Opportunity from  
 12       federal funds received pursuant to Section 501 of Division N  
 13       of the Consolidated Appropriation Act, 2021, for operational  
 14       expenses, grants and expenditures related to providing  
 15       financial assistance and housing stability services to eligible  
 16       households in accordance with Section 501 of Division N of the  
 17       Consolidated Appropriations Act, 2021, as amended at any time,  
 18       and any related federal guidance.

19       Section 90. The sum of \$103,610,285, or so much thereof as  
 20       may be necessary and remains unexpended at the close of business  
 21       on June 30, 2021, from an appropriation heretofore made for  
 22       such purpose in Article 30, Section 5 of Public Act 101-0637,



1 as amended, is reappropriated from the Local Coronavirus Urgent  
2 Remediation Emergency Fund to the Department of Commerce and  
3 Economic Opportunity for use in the administration and payment  
4 of COVID-19-related grants and expense reimbursement to units  
5 of local government, including, but not limited to, local  
6 certified public health departments, to cover any costs  
7 eligible for payment from federal Coronavirus Relief Fund  
8 moneys in accordance with Section 5001 of the federal CARES Act  
9 and any related federal guidance, including necessary  
10 expenditures incurred due to the COVID-19 public health  
11 emergency.

12 Section 95. The sum of \$400,000, or so much thereof as may  
13 be necessary, is appropriated from the General Revenue Fund to  
14 the Department of Commerce and Economic Opportunity for the  
15 purposes of operating assistance to the City of East St. Louis.

16 Section 100. The sum of \$200,000, or so much thereof as may  
17 be necessary, is appropriated from the General Revenue Fund to  
18 the Department of Commerce and Economic Opportunity for a grant  
19 to the Village of Washington for costs associated with  
20 equipment for the police and fire departments.

21 Section 105. The sum of \$4,000,000, or so much therefore  
22 as may be necessary, is appropriated from the General Revenue

1 Fund to the Department Of Commerce And Economic Opportunity for  
2 grants to certified convention bureaus for the development of  
3 tourism, education, preservation, and promotion of the 100th  
4 anniversary of Route 66.

5 Section 110. The sum of \$146,000, or so much thereof as may  
6 be necessary, is appropriated from the General Revenue Fund to  
7 the Department Commerce and Economic Opportunity for a grant  
8 to the Village of Schaumburg for the Municipal Convention  
9 Center and Sports Facility Grant Program.

10 Section 115. The sum of \$1,000,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue Fund  
12 to the Department of Commerce and Economic Opportunity for a  
13 grant to the Village of Bridgeview for costs associated with  
14 promotional expenses.

15 ARTICLE 47

16 Section 5. In addition to other amounts appropriated, the  
17 amount of \$40,277,900, or so much thereof as may be necessary,  
18 is appropriated from the General Revenue Fund to the Department  
19 of Natural Resources for operational expenses of the fiscal  
20 year ending June 30, 2022.

1 Section 7. The sum of \$1,500,000, or so much there of as  
 2 may be necessary, is appropriated from the General Revenue Fund  
 3 to the Department of Natural Resources for operational expenses  
 4 of the Office of Law Enforcement.

5 Section 10. The following named sums, or so much thereof  
 6 as may be necessary, respectively, for the objects and purposes  
 7 hereinafter named, are appropriated to meet the ordinary and  
 8 contingent expenses of the Department of Natural Resources:

9 GENERAL OFFICE

10 Payable from the State Boating Act Fund:

11 For Personal Services .....0  
 12 For State Contributions to State  
 13 Employees' Retirement System .....0  
 14 For State Contributions to  
 15 Social Security .....0  
 16 For Group Insurance .....0  
 17 For Contractual Services .....70,000

18 Payable from the State Parks Fund:

19 For Contractual Services .....70,500

20 Payable from the Wildlife and Fish Fund:

21 For Personal Services .....1,075,300  
 22 For State Contributions to State  
 23 Employees' Retirement System .....606,600  
 24 For State Contributions to

1	Social Security .....	82,400
2	For Group Insurance .....	348,600
3	For Contractual Services .....	762,800
4	For Travel .....	5,000
5	For Equipment .....	1,000
6	Payable from Plugging and Restoration Fund:	
7	For Contractual Services .....	0
8	Payable from the Aggregate Operations	
9	Regulatory Fund:	
10	For Telecommunications .....	0
11	Payable from Underground Resources	
12	Conservation Enforcement Fund:	
13	For Contractual Services .....	0
14	For Ordinary and Contingent Expenses .....	400,000
15	Payable from Federal Surface Mining Control	
16	and Reclamation Fund:	
17	For Personal Services .....	0
18	For State Contributions to State	
19	Employees' Retirement System .....	0
20	For State Contributions to	
21	Social Security .....	0
22	For Group Insurance .....	0
23	For Contractual Services .....	0
24	Payable from Natural Areas Acquisition Fund:	
25	For Ordinary and Contingent Expenses .....	65,000

1	Payable from Park and Conservation Fund:	
2	For Contractual Services .....	587,900
3	For expenses of the Park and	
4	Conservation Program .....	2,200,000
5	Payable from Abandoned Mined Lands Reclamation	
6	Council Federal Trust Fund:	
7	For Personal Services .....	52,500
8	For State Contributions to State	
9	Employees' Retirement System .....	29,700
10	For State Contributions to	
11	Social Security .....	3,900
12	For Group Insurance .....	27,000
13	For Contractual Services .....	<u>0</u>
14	Total	\$6,388,200

15       Section 15. The sum of \$409,700, or so much thereof as may  
16 be necessary, is appropriated from the Abandoned Mined Lands  
17 Reclamation Council Federal Trust Fund to the Department of  
18 Natural Resources for ordinary and contingent expenses for the  
19 support of the Abandoned Mined Lands program.

20       Section 20. The sum of \$341,900, or so much thereof as may  
21 be necessary, is appropriated from the Federal Surface Mining  
22 Control and Reclamation Fund to the Department of Natural  
23 Resources for ordinary and contingent expenses for the support

1 of the Land Reclamation program.

2 Section 25. The sum of \$2,412,200, or so much therefore as  
3 may be necessary, is appropriated from the DNR Special Projects  
4 Fund to the Department of Natural Resources for expenses of  
5 grant, inter-agency agreement or donation-funded special  
6 projects for various costs including, but not limited to,  
7 education, habitat protection and preservation, maintenance and  
8 improvements on department lands and facilities.

9 Section 30. The following named sums, or so much thereof  
10 as may be necessary, respectively, for the objects and purposes  
11 hereinafter named, are appropriated to meet the ordinary and  
12 contingent expenses of the Department of Natural Resources:

13 OFFICE OF REALTY AND CAPITAL PLANNING

14 Payable from the State Boating Act Fund:

15	For Personal Services .....	0
16	For State Contributions to State	
17	Employees' Retirement System .....	0
18	For State Contributions to	
19	Social Security .....	0
20	For Group Insurance .....	0
21	For expenses of the Heavy Equipment	
22	Dredging Crew. ....	834,000

1	For expenses of the Office of Realty and	
2	Capital Planning. ....	426,500
3	Payable from the State Parks Fund:	
4	For Commodities .....	8,100
5	For Equipment .....	26,100
6	For expenses of the Office of Realty and	
7	Capital Planning. ....	200,000
8	Payable from Wildlife and Fish Fund:	
9	For Personal Services .....	237,900
10	For State Contributions to State	
11	Employees' Retirement System .....	134,200
12	For State Contributions to	
13	Social Security .....	18,300
14	For Group Insurance .....	42,600
15	For Travel .....	0
16	For Equipment .....	15,000
17	For expenses of the Heavy Equipment	
18	Dredging Crew .....	195,500
19	For expenses of the Office of Realty and	
20	Capital Planning. ....	75,000
21	Payable from the Natural Areas Acquisition Fund:	
22	For expenses of Natural Areas Execution .....	207,800
23	Payable from Open Space Lands Acquisition	
24	and Development Fund:	
25	For expenses of the OSLAD Program: .....	947,800

1 Payable from the Partners for  
2 Conservation Fund:  
3 For expenses of the Partners for Conservation  
4 Program .....871,500  
5 Payable from the Historic Property Administrative Fund  
6 For administrative purposes associated  
7 with the Historic Tax Credit Program .....250,000  
8 Payable from the DNR Federal Projects Fund:  
9 For federal projects,  
10 including but not limited to  
11 FEMA natural disaster projects and  
12 federally declared disaster response  
13 and repair .....200,000  
14 Payable from the Illinois Wildlife  
15 Preservation Fund:  
16 For operation of Consultation Program .....500,000  
17 Payable from Park and Conservation Fund:  
18 For the Office of Realty and  
19 Capital Planning .....4,493,000  
20 For expenses of the Bikeways Program .....756,100  
21 Total \$10,439,400

22 Section 35. The sum of \$1,277,300, or so much thereof as  
23 may be necessary, is appropriated from the Illinois Historic  
24 Sites Fund to the Department of Natural Resources for the costs



1 associated with the preservation services program, including  
2 operational expenses, maintenance, repairs, permanent  
3 improvements, and special events.

4 Section 40. The sum of \$150,000 or so much thereof as may  
5 be necessary, is appropriated from the Illinois Historic Sites  
6 Fund to the Department of Natural Resources for awards and  
7 grants associated with the preservation services program.

8 Section 45. The sum of \$700,000, or so much thereof as may  
9 be necessary, is appropriated from the Park and Conservation  
10 Fund to the Department of Natural Resources for the costs  
11 associated with the preservation services program, including  
12 operational expenses, maintenance, repairs, permanent  
13 improvements, and special events.

14 Section 50. The sum of \$640,000, or so much thereof as may  
15 be necessary, is appropriated from the Tourism Promotion Fund  
16 to the Department of Natural Resources for the costs associated  
17 with the preservation services program, including operational  
18 expenses, maintenance, repairs, permanent improvements, and  
19 special events.

20 Section 55. The following named sums, or so much thereof  
21 as may be necessary, respectively, for the objects and purposes

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

3 OFFICE OF STRATEGIC SERVICES

4 Payable from State Boating Act Fund:

5 For Contractual Services .....196,000  
6 For Contractual Services for Postage  
7 Expenses for DNR Headquarters .....35,000  
8 For Commodities .....120,000  
9 For Printing .....210,000  
10 For Electronic Data Processing .....350,000  
11 For Operation of Auto Equipment .....4,800  
12 For expenses associated with  
13 Watercraft Titling .....482,600  
14 For Refunds .....15,000

15 Payable from the State Parks Fund:

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

22 Payable from the Wildlife and Fish Fund:

23 For Personal Services .....1,177,000  
24 For State Contributions to State  
25 Employees' Retirement System .....663,900

1	For State Contributions to	
2	Social Security .....	90,000
3	For Group Insurance .....	382,000
4	For Contractual Services .....	750,000
5	For Contractual Services for	
6	Postage Expenses for DNR Headquarters .....	35,000
7	For Travel .....	20,000
8	For Commodities .....	170,000
9	For Printing .....	170,000
10	For Equipment .....	57,000
11	For Electronic Data Processing .....	1,200,000
12	For Operation of Auto Equipment .....	26,900
13	For expenses incurred for the	
14	implementation, education and	
15	maintenance of the Point of Sale System .....	3,000,000
16	For the transfer of check-off dollars to the	
17	Illinois Conservation Foundation .....	0
18	For Educational Publications Services and	
19	Expenses .....	20,000
20	For expenses associated with the State Fair .....	15,500
21	For Public Events and Promotions .....	2,000
22	For expenses associated with the	
23	Sportsmen Against Hunger Program .....	0
24	For Refunds .....	600,000
25	Payable from Natural Areas Acquisition Fund:	

1	For Electronic Data Processing .....	100,000
2	Payable from Federal Surface Mining Control	
3	and Reclamation Fund:	
4	For Contractual Services .....	0
5	For Contractual Services for	
6	Postage Expenses for DNR Headquarters .....	0
7	For Commodities .....	0
8	For Electronic Data Processing .....	0
9	Payable from Illinois Forestry Development Fund:	
10	For Electronic Data Processing .....	25,000
11	For expenses associated with the State Fair .....	0
12	Payable from Park and Conservation Fund:	
13	For Ordinary and Contingent Expenses .....	3,037,000
14	For expenses associated with the State Fair .....	76,700
15	Payable from Abandoned Mined Lands Reclamation	
16	Council Federal Trust Fund:	
17	For Contractual Services .....	0
18	For Contractual Services for	
19	Postage Expenses for DNR Headquarters .....	0
20	For Commodities .....	0
21	For Electronic Data Processing .....	<u>0</u>
22	Total	\$13,696,400

23 Section 60. The following named sums, or so much thereof  
 24 as may be necessary, respectively, for the objects and purposes

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

3 SPARTA WORLD SHOOTING AND RECREATION COMPLEX

4 Payable from the State Parks Fund:

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

8 For the ordinary and contingent  
9 expenses of the World Shooting  
10 and Recreational Complex, of which  
11 no expenditures shall be authorized  
12 from the appropriation until revenues  
13 from sponsorships or donations sufficient  
14 to offset such expenditures have been  
15 collected and deposited into the  
16 State Parks Fund .....350,000

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

18 Payable from the Wildlife and Fish Fund:

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

22 Total \$2,825,000

23 Section 65. The following named sums, or so much thereof  
24 as may be necessary, respectively, for the objects and purposes

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

3 OFFICE OF GRANT MANAGEMENT AND ASSISTANCE

4 Payable from the General Revenue Fund:

5 For expenses of the Office of Grant  
6 Management and Assistance .....0

7 Payable from the State Boating Act Fund:

8 For expenses of the Office of Grant  
9 Management and Assistance .....280,000

10 Payable from Wildlife and Fish Fund:

11 For expenses of the Office of Grant  
12 Management and Assistance .....1,282,400

13 Payable from Open Space Lands Acquisition  
14 and Development Fund:

15 For expenses of the Office of Grant  
16 Management and Assistance .....1,100,000

17 Payable from DNR Federal Projects Fund:

18 For expenses of the Office of Grant  
19 Management and Assistance .....80,000

20 Total \$2,742,400

21 Section 70. The following named sums, or so much thereof  
22 as may be necessary, respectively, for the objects and purposes  
23 hereinafter named, are appropriated to meet the ordinary and  
24 contingent expenses of the Department of Natural Resources:

OFFICE OF RESOURCE CONSERVATION

Payable from Wildlife and Fish Fund:

1		
2	Payable from Wildlife and Fish Fund:	
3	For Personal Services .....	11,134,900
4	For State Contributions to State	
5	Employees' Retirement System .....	6,280,500
6	For State Contributions to	
7	Social Security .....	852,300
8	For Group Insurance .....	3,631,500
9	For Contractual Services .....	2,300,000
10	For Travel .....	75,000
11	For Commodities .....	1,363,800
12	For Printing .....	150,000
13	For Equipment .....	200,000
14	For Telecommunications .....	230,000
15	For Operation of Auto Equipment .....	350,000
16	For Ordinary and Contingent Expenses	
17	of The Chronic Wasting Disease Program	
18	and other wildlife containment programs,	
19	the surveillance and control of feral	
20	livestock populations, and managing large	
21	carnivore occurrences .....	1,800,000
22	For an Urban Fishing Program in	
23	conjunction with the Chicago Park	
24	District to provide fishing and resource	
25	management at the park district lagoons .....	285,000

1 For workshops, training and other  
2 activities to improve the administration  
3 of fish and wildlife federal aid  
4 programs from federal aid administrative  
5 grants received for such purposes .....10,000  
6 Payable from Salmon Fund:  
7 For Personal Services .....209,100  
8 For State Contributions to State  
9 Employees' Retirement System .....118,000  
10 For State Contributions to  
11 Social Security .....16,100  
12 For Group Insurance .....50,000  
13 Payable from the Illinois Fisheries Management Fund:  
14 For operational expenses related to the  
15 Division of Fisheries .....2,290,300  
16 Payable from Natural Areas Acquisition Fund:  
17 For Personal Services .....1,756,700  
18 For State Contributions to State  
19 Employees' Retirement System .....990,900  
20 For State Contributions to  
21 Social Security .....134,500  
22 For Group Insurance .....561,300  
23 For Contractual Services .....190,700  
24 For Travel .....27,900  
25 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	

1	of the Urban Forestry Program .....	4,060,500
2	For payment of timber buyers' bond forfeitures .....	141,800
3	For payment of the expenses of	
4	the Illinois Forestry Development Council .....	118,500
5	Payable from the State Migratory	
6	Waterfowl Stamp Fund:	
7	For Stamp Fund Operations .....	250,000
8	Payable from the DNR Federal Projects Fund:	
9	For expenses of federal projects, including	
10	but not limited to the continued staffing,	
11	development, and support of aquatic	
12	nuisance species management plans,	
13	fulfilling those management plans and	
14	agreements, monitoring and removal of	
15	aquatic nuisance species (ANS), including	
16	the detection, management and control, and	
17	response actions necessary for Asian carp	
18	and other ANS and related subgrantee	
19	payments for such purposes, including	
20	costs incurred in prior years .....	<u>22,618,300</u>
21	Total	\$73,453,500

22 Section 75. The sum of \$250,000, or so much thereof as may  
23 be necessary, is appropriated from the Wildlife and Fish Fund  
24 to the Department of Natural Resources for the non-federal cost

1 share of a Conservation Reserve Enhancement Program to  
2 establish long-term contracts and permanent conservation  
3 easements in the Illinois River Basin; to fund cost share  
4 assistance to landowners to encourage approved conservation  
5 practices in environmentally sensitive and highly erodible  
6 areas of the Illinois River Basin; and to fund the monitoring  
7 of long-term improvements of these conservation practices as  
8 required in the Memorandum of Agreement between the State of  
9 Illinois and the United States Department of Agriculture.

10 Section 80. The sum of \$20,000,000, or so much thereof as  
11 may be necessary, is appropriated from the Wildlife and Fish  
12 Fund to the Department of Natural Resources for (i)  
13 reallocation of Wildlife and Fish grant reimbursements, (ii)  
14 wildlife conservation and restoration plans and programs from  
15 federal and/or state funds provided for such purposes or (iii)  
16 both purposes.

17 Section 85. The sum of \$650,000, or so much thereof may  
18 be necessary, is appropriated to the Department of Natural  
19 Resources from the Partners for Conservation Fund for expenses  
20 associated with Partners for Conservation Program to Implement  
21 Ecosystem-Based Management for Illinois' Natural Resources.

22 Section 90. The sum of \$25,000, or so much thereof as may

1 be necessary, is appropriated from the Roadside Monarch Habitat  
2 Fund to the Department of Natural Resources for ordinary and  
3 contingent expenses related to the development, enhancement and  
4 restoration of Monarch butterfly and other pollinator habitats.

5 Section 95. The sum of \$4,500,000, or so much thereof as  
6 may be necessary, is appropriated from the Wildlife and Fish  
7 Fund to the Department of Natural Resources for expenses of  
8 subgrantee payments.

9 Section 100. The sum of \$350,000, or so much thereof as may  
10 be necessary, independently or in cooperation with the Federal  
11 Government or any agency thereof, any municipal corporation,  
12 or political subdivision of the State, or with any public or  
13 private corporation, organization, or individual, is  
14 appropriated to the Department of Natural Resources from the  
15 Federal Title IV Fire Protection Assistance Fund for refunds  
16 and for Rural Community Fire Protection Programs.

17 OFFICE OF COASTAL MANAGEMENT

18 Section 105. The sum of \$6,008,900, or so much thereof may  
19 be necessary, is appropriated to the Department of Natural  
20 Resources from the DNR Federal Projects Fund for expenses  
21 related to the Coastal Management Program.

1 Section 110. The sum of \$1,004,800, or so much thereof as  
 2 may be necessary, is appropriated to the Department of Natural  
 3 Resources from the DNR Federal Projects Fund for expenses  
 4 related to the Great Lakes Initiative.

5 Section 115. The following named sums, or so much thereof  
 6 as may be necessary, respectively, for the objects and purposes  
 7 hereinafter named, are appropriated to meet the ordinary and  
 8 contingent expenses of the Department of Natural Resources:

9 OFFICE OF LAW ENFORCEMENT

10 Payable from the General Revenue Fund:

11 For Alcohol Enforcement .....0

12 Payable from State Boating Act Fund:

13 For Personal Services .....1,740,000

14 For State Contributions to State

15 Employees' Retirement System .....981,500

16 For State Contributions to

17 Social Security .....28,400

18 For Group Insurance .....478,800

19 For Contractual Services .....480,300

20 For Travel .....67,800

21 For Commodities .....232,700

22 For Equipment .....277,700

23 For Telecommunications .....368,800

24 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	
7	Employees' Retirement System .....	780,500
8	For State Contributions to	
9	Social Security .....	109,000
10	For Group Insurance .....	480,300
11	For Equipment .....	114,200
12	Payable from Wildlife and Fish Fund:	
13	For Personal Services .....	4,899,400
14	For State Contributions to State	
15	Employees' Retirement System .....	2,763,500
16	For State Contributions to	
17	Social Security .....	417,200
18	For Group Insurance .....	1,274,400
19	For Contractual Services .....	714,600
20	For Travel .....	56,500
21	For Commodities .....	158,900
22	For Printing .....	57,000
23	For Equipment .....	117,400
24	For Telecommunications .....	505,100
25	For Operation of Auto Equipment .....	209,100

1	Payable from Conservation Police Operations	
2	Assistance Fund:	
3	For expenses associated with the	
4	Conservation Police Officers .....	1,250,000
5	Payable from the Drug Traffic	
6	Prevention Fund:	
7	For use in enforcing laws regulating	
8	controlled substances and cannabis	
9	on Department of Natural Resources	
10	regulated lands and waterways to the	
11	extent funds are received by the	
12	Department .....	<u>25,000</u>
13	Total	\$20,485,900

14 Section 120. The sum of \$20,000, or so much thereof as may  
 15 be necessary, is appropriated from the State Boating Act Fund  
 16 to the Department of Natural Resources for expenses of Alcohol  
 17 Enforcement.

18 Section 125. The following named sums, or so much thereof  
 19 as may be necessary, respectively, for the objects and purposes  
 20 hereinafter named, are appropriated to meet the ordinary and  
 21 contingent expenses of the Department of Natural Resources:

22 OFFICE OF LAND MANAGEMENT AND EDUCATION

23 Payable from State Boating Act Fund:

1	For Personal Services .....	3,662,400
2	For State Contributions to State	
3	Employees' Retirement System .....	2,008,300
4	For State Contributions to	
5	Social Security .....	280,200
6	For Group Insurance .....	1,198,000
7	For Contractual Services .....	700,000
8	For Travel .....	0
9	For Commodities .....	175,000
10	For Snowmobile Programs .....	53,000
11	Payable from State Parks Fund:	
12	For Personal Services .....	3,982,200
13	For State Contributions to State	
14	Employees' Retirement System .....	2,183,700
15	For State Contributions to	
16	Social Security .....	304,600
17	For Group Insurance .....	1,336,400
18	For Contractual Services .....	2,300,000
19	For Travel .....	38,000
20	For Commodities .....	525,000
21	For Equipment .....	200,000
22	For Telecommunications .....	345,000
23	For Operation of Auto Equipment .....	510,000
24	For expenses related to the	
25	Illinois-Michigan Canal .....	120,000



1 For operations and maintenance from  
2 revenues derived from the sale of  
3 surplus crops and timber harvest .....1,100,000  
4 Payable from the State Parks Fund:  
5 For Refunds .....35,000  
6 Payable from the Wildlife and Fish Fund:  
7 For Personal Services .....2,155,900  
8 For State Contributions to State  
9 Employees' Retirement System .....1,216,000  
10 For State Contributions to  
11 Social Security .....164,900  
12 For Group Insurance .....667,700  
13 For Contractual Services .....1,375,000  
14 For Travel .....8,000  
15 For Commodities .....600,000  
16 For Equipment .....200,000  
17 For Telecommunications .....35,000  
18 For Operation of Auto Equipment .....225,000  
19 For Union County and Horseshoe  
20 Lake Conservation Areas,  
21 Farming and Wildlife operations .....561,000  
22 For operations and maintenance from  
23 revenues derived from the sale of  
24 surplus crops and timber harvest .....3,023,300  
25 Payable from Wildlife Prairie Park Fund:

1 Grant to Wildlife Prairie Park for the  
2 Park's Operations and Improvements .....70,000  
3 Payable from Illinois and Michigan Canal Fund:  
4 For expenses related to the  
5 Illinois-Michigan Canal .....30,000  
6 Payable from the Partners for Conservation Fund:  
7 For expenses of the Partners for  
8 Conservation Program .....0  
9 Payable from Park and Conservation Fund:  
10 For expenses of the Park and Conservation  
11 Program .....20,339,800  
12 For expenses of the Bikeways program .....1,719,400  
13 For the expenses related to FEMA  
14 Grants to the extent that such funds  
15 are available to the Department .....500,000  
16 For expenses of the Park and Conservation  
17 Program .....9,500,000  
18 Payable from the Adeline Jay Geo-Karis  
19 Illinois Beach Marina Fund:  
20 For operating expenses of the  
21 North Point Marina at Winthrop Harbor .....50,000  
22 For Refunds .....25,000  
23 Total \$63,522,800

24 Section 130. The sum of \$2,000,000, or so much thereof as

1 may be necessary, is appropriated from the State Parks Fund to  
2 the Department of Natural Resources for the costs associated  
3 with historic preservation and site management including, but  
4 not limited to, operational expenses, grants, awards,  
5 maintenance, repairs, permanent improvements, and special  
6 events.

7 Section 135. The sum of \$3,300,000, or so much thereof as  
8 may be necessary, is appropriated from the Park and  
9 Conservation Fund to the Department of Natural Resources for  
10 the costs associated with historic preservation and site  
11 management including, but not limited to, operational expenses,  
12 grants, awards, maintenance, repairs, permanent improvements,  
13 and special events.

14 Section 140. The sum of \$4,360,000, or so much thereof as  
15 may be necessary, is appropriated from the Tourism Promotion  
16 Fund to the Department of Natural Resources for the costs  
17 associated with historic preservation and site management  
18 including, but not limited to, operational expenses, grants,  
19 awards, maintenance, repairs, permanent improvements, and  
20 special events.

21 Section 145. The sum of \$3,014,100, or so much thereof as  
22 may be necessary, is appropriated from the Illinois Historic

1 Sites Fund to the Department of Natural Resources for the costs  
 2 associated with historic preservation and site management  
 3 including, but not limited to, operational expenses, grants,  
 4 awards, maintenance, repairs, permanent improvements, and  
 5 special events.

6 Section 150. The following named sums, or so much thereof  
 7 as may be necessary, respectively, for the objects and purposes  
 8 hereinafter named, are appropriated to meet the ordinary and  
 9 contingent expenses of the Department of Natural Resources:

10 OFFICE OF MINES AND MINERALS

11 Payable from the Explosives Regulatory Fund:

12 For expenses associated with Explosive  
 13 Regulation .....232,000

14 Payable from the Aggregate Operations

15 Regulatory Fund:

16 For expenses associated with Aggregate  
 17 Mining Regulation .....352,300

18 Payable from the Coal Mining Regulatory Fund:

19 For the purpose of coordinating  
 20 training and education programs  
 21 for miners and laboratory analysis  
 22 and testing of coal samples and mine  
 23 atmospheres .....115,000

24 For expenses associated with Surface

1	Coal Mining Regulation .....	266,000
2	For operation of the Mining Safety Program .....	30,000
3	Payable from the Federal Surface Mining Control	
4	and Reclamation Fund:	
5	For Personal Services .....	1,658,200
6	For State Contributions to State	
7	Employees' Retirement System .....	935,300
8	For State Contributions to	
9	Social Security .....	126,900
10	For Group Insurance .....	534,600
11	For Contractual Services .....	500,000
12	For expenses associated with litigation	
13	of Mining Regulatory actions .....	0
14	For Travel .....	26,000
15	For Commodities .....	3,000
16	For Printing .....	1,000
17	For Equipment .....	100,000
18	For Electronic Data Processing .....	50,000
19	For Telecommunications .....	40,000
20	For Operation of Auto Equipment .....	40,000
21	For the purpose of coordinating	
22	training and education programs for	
23	miners and laboratory analysis and	
24	testing of coal samples and mine	
25	atmospheres .....	300,000

1	For Small Operators' Assistance Program .....	0
2	Payable from the Land Reclamation Fund:	
3	For the purpose of reclaiming surface	
4	mined lands, with respect to which	
5	a bond has been forfeited .....	4,000,000
6	Payable from Coal Technology Development Assistance Fund:	
7	For expenses of Coal Mining Regulation .....	3,007,000
8	For expenses of Coal Mining Safety .....	3,086,700
9	Payable from the Abandoned Mined Lands	
10	Reclamation Council Federal Trust Fund:	
11	For Personal Services .....	2,663,500
12	For State Contributions to State	
13	Employees' Retirement System .....	1,502,300
14	For State Contributions to	
15	Social Security .....	203,800
16	For Group Insurance .....	723,700
17	For Contractual Services .....	281,200
18	For Travel .....	30,700
19	For Commodities .....	26,800
20	For Printing .....	1,000
21	For Equipment .....	111,300
22	For Electronic Data Processing .....	146,400
23	For Telecommunications .....	45,000
24	For Operation of Auto Equipment .....	75,000
25	For expenses associated with	

1	Environmental Mitigation Projects,	
2	Studies, Research, and Administrative	
3	Support .....	<u>2,000,000</u>
4	Total	\$23,214,700

5 Section 155. The sum of \$410,600, or so much thereof as  
6 may be necessary, is appropriated from the Federal Surface  
7 Mining Control and Reclamation Fund to the Department of  
8 Natural Resources for ordinary and contingent expenses for the  
9 support of the Land Reclamation program.

10 Section 160. The following named sums, or so much thereof  
11 as may be necessary, respectively, for the objects and purposes  
12 hereinafter named, are appropriated to meet the ordinary and  
13 contingent expenses of the Department of Natural Resources:

14 OFFICE OF OIL AND GAS RESOURCE MANAGEMENT

15 Payable from the Mines and Minerals Underground

16 Injection Control Fund:

17	For Personal Services .....	0
18	For State Contributions to State	
19	Employees' Retirement System .....	0
20	For State Contributions to	
21	Social Security .....	0
22	For Group Insurance .....	0
23	For Travel .....	0

1	For Equipment .....	0
2	For Expenses of Oil and Gas Regulation .....	360,000
3	Payable from Plugging and Restoration Fund:	
4	For Personal Services .....	578,900
5	For State Contributions to State	
6	Employees' Retirement System .....	317,500
7	For State Contributions to	
8	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
19	Payable from the Oil and Gas Resource	
20	Management Fund:	
21	For expenses associated with the operations	
22	Of the Office of Oil and Gas .....	500,000
23	Payable from Underground Resources	
24	Conservation Enforcement Fund:	
25	For Personal Services .....	790,900



1	For State Contributions to State	
2	Employees' Retirement System .....	446,100
3	For State Contributions to	
4	Social Security .....	67,300
5	For Group Insurance .....	266,700
6	For Contractual Services .....	252,000
7	For Travel .....	17,000
8	For Commodities .....	13,500
9	For Printing .....	2,000
10	For Equipment .....	143,000
11	For Electronic Data Processing .....	515,000
12	For Telecommunications .....	35,000
13	For Operation of Auto Equipment .....	78,000
14	For Interest Penalty Escrow .....	0
15	For Refunds .....	<u>500,000</u>
16	Total	\$6,274,000

17 Section 165. The following named sums, or so much thereof  
 18 as may be necessary, for the objects and purposes hereinafter  
 19 named, are appropriated to meet the ordinary and contingent  
 20 expenses of the Department of Natural Resources:

21 OFFICE OF WATER RESOURCES

22 Payable from the State Boating Act Fund:

23	For Personal Services .....	415,200
24	For State Contributions to State	

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

1	Safety Program as approved by	
2	the Federal Emergency Management Agency (FEMA)	
3	(82 Stat. 572) .....	650,000
4	Payable from the DNR Federal Projects Fund:	
5	For expenses of Water Resources Planning,	
6	Resource Management Programs and	
7	Project Implementation .....	100,000
8	For FEMA Mapping Grant .....	<u>0</u>
9	Total	\$3,619,200

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

18 Section 175. The sum of \$100,000, or so much thereof as  
 19 may be necessary, is appropriated from the Illinois State  
 20 Museum Fund to the Department of Natural Resources for ordinary  
 21 and contingent expenses of the Illinois State Museum.

22 Section 180. The sum of \$1,652,500, or so much thereof as

1 may be necessary, is appropriated from the State Boating Act  
2 Fund to the Department of Natural Resources for expenses of the  
3 Office of Water Resources.

4 Section 185. The sum of \$1,372,900, or so much thereof as  
5 may be necessary, is appropriated from the Wildlife and Fish  
6 Fund to the Department of Natural Resources for expenses of the  
7 Wildlife and Habitat Conservation.

8 Section 190. The sum of \$1,332,000, or so much thereof as  
9 may be necessary, is appropriated from the Wildlife and Fish  
10 Fund to the Department of Natural Resources for expenses of  
11 Wildlife and Habitat Conservation at State Parks and Historic  
12 Sites.

13 Section 195. The sum of \$275,000, or so much thereof as  
14 may be necessary, is appropriated from the Wildlife and Fish  
15 Fund to the Department of Natural Resources for ordinary and  
16 contingent expenses of Resource Conservation.

17 Total, This Article \$324,496,300

18 ARTICLE 48

19 Section 5. The sum of \$16,448,241, or so much thereof as

1 may be necessary and remains unexpended at the close of business  
2 on June 30, 2021, from appropriations heretofore made in  
3 Article 56, Section 110 and Article 57, Section 5 of Public Act  
4 101-0637, as amended, is reappropriated to the Department of  
5 Natural Resources from the DNR Federal Projects Fund for  
6 expenses related to the Coastal Management Program.

7 Section 10. The sum of \$71,433, or so much thereof as may  
8 be necessary and remains unexpended at the close of business  
9 on June 30, 2021, from a reappropriation heretofore made in  
10 Article 57, Section 10 of Public Act 101-0637, as amended, is  
11 reappropriated to the Department of Natural Resources from the  
12 DNR Federal Projects Fund for expenses related to the Coastal  
13 Management Program.

14 Section 15. The sum of \$1,859,503, or so much thereof as  
15 may be necessary and remains unexpended at the close of business  
16 on June 30, 2021, from a reappropriation heretofore made in  
17 Article 57, Section 15 of Public Act 101-0637, as amended, is  
18 reappropriated to the Department of Natural Resources from the  
19 DNR Federal Projects Fund for expenses related to the Great  
20 Lakes Initiative.

21 Section 20. The sum of \$777,160 or so much thereof as may  
22 be necessary and as remains unexpended at the close of business

1 on June 30, 2021, from appropriations heretofore made for such  
2 purpose in Article 56, Section 75 and Article 57, Section 20  
3 of Public Act 101-0637, as amended, is reappropriated from the  
4 Wildlife and Fish Fund to the Department of Natural Resources  
5 for the non-federal cost share of a Conservation Reserve  
6 Enhancement Program to establish long-term contracts and  
7 permanent conservation easements in the Illinois River Basin;  
8 to fund cost share assistance to landowners to encourage  
9 approved conservation practices in environmentally sensitive  
10 and highly erodible areas of the Illinois River Basin; and to  
11 fund the monitoring of long-term improvements of these  
12 conservation practices as required in the Memorandum of  
13 Agreement between the State of Illinois and the United States  
14 Department of Agriculture.

15 Section 25. The sum of \$5,859,429, or so much thereof as  
16 may be necessary and as remains unexpended at the close of  
17 business on June 30, 2021, from appropriations heretofore made  
18 in Article 56, Section 10 and Article 57, Section 25 of Public  
19 Act 101-0637, as amended, is reappropriated to the Department  
20 of Natural Resources from the Park and Conservation Fund for  
21 expenses of the Park and Conservation Program.

22 Section 30. The sum of \$13,982,897, or so much thereof as  
23 may be necessary and as remains unexpended at the close of

1 business on June 30, 2021, from appropriations heretofore made  
2 in Article 56, Section 130 and Article 57, Section 30 of Public  
3 Act 101-0637, as amended, is reappropriated to the Department  
4 of Natural Resources from the Park and Conservation Fund for  
5 expenses of the Park and Conservation Program.

6 Section 35. The sum of \$1,814,838, or so much thereof as  
7 may be necessary and as remains unexpended at the close of  
8 business on June 30, 2021, from appropriations heretofore made  
9 in Article 56 Section 90 and Article 57, Section 35 of Public  
10 Act 101-0637, as amended, is reappropriated to the Department  
11 of Natural Resources from the Partners for Conservation Fund  
12 for expenses associated with the Partners for Conservation  
13 Program to Implement Ecosystem-Based Management for Illinois'  
14 Natural Resources.

15 Section 40. The sum of \$10,635,076, or so much thereof as  
16 may be necessary and remains unexpended at the close of business  
17 on June 30, 2021, from appropriations heretofore made in  
18 Article 56, Section 70 and Article 57, Section 40 of Public Act  
19 101-0637, as amended, is reappropriated to the Department of  
20 Natural Resources from the Illinois Forestry Development Fund  
21 for ordinary and contingent expenses of the Urban Forestry  
22 Program.

1           Section 45. The sum of \$2,808,059, or so much thereof as  
2           may be necessary and remains unexpended at the close of business  
3           on June 30, 2021, from appropriations heretofore made in  
4           Article 56 Section 130 and Article 57, Section 45 of Public Act  
5           101-0637, as amended, is reappropriated to the Department of  
6           Natural Resources from the State Parks Fund for operations and  
7           maintenance.

8           Section 50. The sum of \$10,009,970, or so much thereof as  
9           may be necessary and remains unexpended at the close of business  
10          on June 30, 2021, from appropriations heretofore made in  
11          Article 56 Section 130 and Article 57, Section 50 of Public Act  
12          101-0637, as amended, is reappropriated to the Department of  
13          Natural Resources from the Wildlife and Fish Fund for  
14          operations and maintenance.

15          Section 55. The sum of \$498,508, or so much thereof as may  
16          be necessary and remains unexpended at the close of business  
17          on June 30, 2021, from appropriations heretofore made in  
18          Article 56, Section 70 and Article 57, Section 55, of Public  
19          Act 101-0637, as amended, is reappropriated to the Department  
20          of Natural Resources from the State Migratory Waterfowl Stamp  
21          Fund for Stamp Fund Operations.

22          Section 60. The sum of \$55,268, or so much thereof as may



1 be necessary and remains unexpended at the close of business  
2 on June 30, 2021, from a reappropriation heretofore made in  
3 Article 57, Section 60 of Public Act 101-0637, as amended, is  
4 reappropriated from the Wildlife and Fish Fund to the  
5 Department of Natural Resources for wildlife conservation and  
6 restoration plans and programs from federal and/or state funds  
7 provided for such purposes.

8 Section 65. The sum of \$20,982,840, or so much thereof as  
9 may be necessary and remains unexpended at the close of business  
10 on June 30, 2021, from appropriations heretofore made in  
11 Article 56, Section 100 and Article 57, Section 65 of Public  
12 Act 101-0637, as amended, is reappropriated from the Wildlife  
13 and Fish Fund to the Department of Natural Resources for  
14 expenses of subgrantee payments.

15 Section 70. The sum of \$461,639, or so much thereof as may  
16 be necessary and remains unexpended at the close of business  
17 on June 30, 2021, from a reappropriation heretofore made in  
18 Article 57, Section 70 of Public Act 101-0637, as amended, is  
19 reappropriated from the Wildlife and Fish Fund to the  
20 Department of Natural Resources for (i) reallocation of  
21 Wildlife and Fish grant reimbursements, (ii) wildlife  
22 conservation and restoration plans and programs from federal  
23 and/or state funds provided for such purposes or (iii) both

1 purposes.

2 Section 75. The sum of \$1,293,752, or so much thereof as  
3 may be necessary and remains unexpended at the close of business  
4 on June 30, 2021, from a reappropriation heretofore made in  
5 Article 57, Section 75 of Public Act 101-0637, as amended, is  
6 reappropriated from the Wildlife and Fish Fund to the  
7 Department of Natural Resources for expenses of subgrantee  
8 payments.

9 Section 80. The sum of \$59,177,165, or so much thereof as  
10 may be necessary and remains unexpended at the close of business  
11 on June 30, 2021, from appropriations heretofore made in  
12 Article 56, Section 80 and Article 57, Section 80 of Public Act  
13 101-0637, as amended, is reappropriated from the Wildlife and  
14 Fish Fund to the Department of Natural Resources for (i)  
15 reallocation of Wildlife and Fish grant reimbursements, (ii)  
16 wildlife conservation and restoration plans and programs from  
17 federal and/or state funds provided for such purposes or (iii)  
18 both purposes.

19 Section 85. The sum of \$5,868,243, or so much thereof as  
20 may be necessary and remains unexpended at the close of business  
21 on June 30, 2021, from appropriations heretofore made in  
22 Article 56, Section 85, and Article 57, Section 85 of Public

1 Act 101-0637, as amended, is reappropriated from the Wildlife  
2 and Fish Fund to the Department of Natural Resources for  
3 expenses of subgrantee payments.

4 Section 90. The sum of \$298,634, or so much thereof as may  
5 be necessary and remains unexpended at the close of business  
6 on June 30, 2021, from appropriations heretofore made in  
7 Article 56, Section 40 and Article 57, Section 90 of Public Act  
8 101-0637, as amended, is reappropriated from the Illinois  
9 Historic Sites Fund to the Department of Natural Resources for  
10 awards and grants associated with the preservation services  
11 program.

12 Section 95. The sum of \$147,244, or so much thereof as may  
13 be necessary and remains unexpended at the close of business  
14 on June 30, 2021, from a reappropriation heretofore made in  
15 Article 57, Section 95 of Public Act 101-0637, as amended, is  
16 reappropriated from the Wildlife and Fish fund to the  
17 Department of Natural Resources for ordinary and contingent  
18 expenses of Resource Conservation.

19 Section 100. The sum of \$2,189,415, or so much thereof as  
20 may be necessary, independently or in cooperation with the  
21 Federal Government or any agency thereof, any municipal  
22 corporation, or political subdivision of the State, or with any

1 public or private corporation, organization, or individual and  
2 remains unexpended at the close of business on June 30, 2021,  
3 from appropriations heretofore made in Article 56, Section 105  
4 and Article 57, Section 100 of Public Act 101-0637, as amended,  
5 is reappropriated to the Department of Natural Resources from  
6 the Federal Title IV Fire Protection Assistance Fund for  
7 refunds and for Rural Community Fire Protection Programs.

8 Section 105. The sum of \$2,245,283, or so much thereof as  
9 may be necessary and remains unexpended at the close of business  
10 on June 30, 2021, from appropriations heretofore made in  
11 Article 56, Section 115, and Article 57, Section 105 of Public  
12 Act 101-0637, as amended, is reappropriated to the Department  
13 of Natural Resources from the DNR Federal Projects Fund for  
14 expenses related to the Great Lakes Initiative.

15 Section 110. The sum of \$6,470,768, or so much thereof as  
16 may be necessary and remains unexpended at the close of business  
17 on June 30, 2021 from appropriations heretofore made in Article  
18 56, Section 155, and Article 57, Section 110 of Public Act 101-  
19 0637, as amended, is reappropriated to the Department of  
20 Natural Resources from the Land Reclamation Fund for the  
21 purpose of reclaiming surface mined lands, with respect to  
22 which a bond has been forfeited.

1 Section 115. The sum of \$800,000, or so much therefore as  
2 may be necessary, is appropriated from the General Revenue Fund  
3 to the Department of Natural Resources for expenses for two dam  
4 safety studies in Rock Island County.

5 Section 120. The sum of \$150,000, or so much thereof as may  
6 be necessary, is appropriated from the General Revenue Fund to  
7 the Department Natural Resources for ordinary and contingent  
8 expenses associated with the Tick Research, Education, and  
9 Evaluation.

10 Section 125. The sum of \$200,000, or so much thereof as may  
11 be necessary, is appropriated from the Park and Conservation  
12 Fund to the Department of Natural Resources for the cost  
13 associated with a vulnerability assessment to preserve and  
14 restore the beaches and parks along the 67th and 79th streets  
15 in the City of Chicago.

16 Section 130. The sum of \$72,000, or so much thereof as may  
17 be necessary, is appropriated from the General Revenue Fund to  
18 the Department of Natural Resources for a grant to the Lake  
19 County Health Department for expenses for the study and  
20 mitigation of zebra mussels and development of a control  
21 program with the Lake County Zebra Mussel Project.

1 ARTICLE 49

2 Section 1. The following named sums, or so much thereof  
3 as may be necessary, respectively, for the objects and purposes  
4 hereinafter named, are appropriated from the General Revenue  
5 Fund to meet the ordinary and contingent expenses of the  
6 following divisions of the Department of Juvenile Justice for  
7 the fiscal year ending June 30, 2022:

8 FOR OPERATIONS

9 GENERAL OFFICE

10	For Personal Services .....	2,250,200
11	For State Contributions to	
12	Social Security .....	196,400
13	For Contractual Services .....	2,119,500
14	For Travel .....	32,000
15	For Commodities .....	11,000
16	For Printing .....	500
17	For Equipment .....	8,200
18	For Electronic Data Processing .....	2,576,500
19	For Telecommunications Services .....	250,100
20	For Operation of Auto Equipment .....	24,600
21	For Refunds .....	0
22	For Tort Claims .....	<u>118,800</u>
23	Total	\$7,587,800

24 SCHOOL DISTRICT

1	For Personal Services .....	5,351,400
2	For State Contributions to Teachers'	
3	Retirement System .....	0
4	For State Contributions to Social Security .....	400,000
5	For Contractual Services .....	851,000
6	For Travel .....	3,800
7	For Commodities .....	600
8	For Printing .....	0
9	For Equipment .....	4,800
10	For Telecommunications Services .....	37,700
11	For Operation of Auto Equipment .....	<u>0</u>
12	Total	\$6,649,300

## 13 AFTERCARE SERVICES

14	For Personal Services .....	5,915,700
15	For State Contributions to	
16	Social Security .....	444,000
17	For Contractual Services .....	9,744,900
18	For Travel .....	16,000
19	For Travel and Allowances for Committed,	
20	Paroled and Discharged Youth .....	600
21	For Commodities .....	700
22	For Printing .....	3,100
23	For Equipment .....	0
24	For Telecommunications Services .....	184,000
25	For Operation of Auto Equipment .....	<u>97,500</u>

1 Total \$16,406,500

2 Section 5. The following named amounts, or so much thereof  
3 as may be necessary, respectively, are appropriated to the  
4 Department of Juvenile Justice from the General Revenue Fund:

5 ILLINOIS YOUTH CENTER - CHICAGO

6 For Personal Services .....8,517,700

7 For Student, Member and Inmate

8 Compensation .....2,900

9 For State Contributions to

10 Social Security .....628,900

11 For Contractual Services .....2,922,700

12 For Travel .....3,300

13 For Commodities .....248,900

14 For Printing .....4,000

15 For Equipment .....26,500

16 For Telecommunications Services .....34,600

17 For Operation of Auto Equipment .....8,500

18 Total \$12,398,000

19 ILLINOIS YOUTH CENTER - HARRISBURG

20 For Personal Services .....17,014,600

21 For Student, Member and Inmate

22 Compensation .....11,900

23 For State Contributions to

24 Social Security .....1,246,500



1	For Contractual Services .....	3,170,700
2	For Travel .....	13,300
3	For Travel and Allowances for Committed,	
4	Paroled and Discharged Youth .....	1,800
5	For Commodities .....	390,900
6	For Printing .....	7,100
7	For Equipment .....	44,900
8	For Telecommunications Services .....	57,200
9	For Operation of Auto Equipment .....	<u>22,000</u>
10	Total	\$21,980,900

## 11                   ILLINOIS YOUTH CENTER - PERE MARQUETTE

12	For Personal Services .....	5,801,900
13	For Student, Member and Inmate	
14	Compensation .....	11,400
15	For State Contributions to	
16	Social Security .....	425,100
17	For Contractual Services .....	1,023,500
18	For Travel .....	11,000
19	For Travel and Allowances for Committed,	
20	Paroled and Discharged Youth .....	400
21	For Commodities .....	213,800
22	For Printing .....	5,100
23	For Equipment .....	22,500
24	For Telecommunications Services .....	43,900
25	For Operation of Auto Equipment .....	<u>13,300</u>

1	Total	\$7,571,900
2	ILLINOIS YOUTH CENTER - ST. CHARLES	
3	For Personal Services .....	16,944,300
4	For Student, Member and Inmate	
5	Compensation .....	2,700
6	For State Contributions to	
7	Social Security .....	1,245,100
8	For Contractual Services .....	5,644,000
9	For Travel .....	4,000
10	For Travel and Allowances for Committed,	
11	Paroled and Discharged Youth .....	0
12	For Commodities .....	316,200
13	For Printing .....	10,000
14	For Equipment .....	58,800
15	For Telecommunications Services .....	65,000
16	For Operation of Auto Equipment .....	<u>46,000</u>
17	Total	\$24,336,100
18	ILLINOIS YOUTH CENTER - WARRENVILLE	
19	For Personal Services .....	7,855,200
20	For Student, Member and Inmate	
21	Compensation .....	2,500
22	For State Contributions to	
23	Social Security .....	574,100
24	For Contractual Services .....	2,065,500
25	For Travel .....	7,900

1	For Commodities .....	190,900
2	For Printing .....	3,200
3	For Equipment .....	40,000
4	For Telecommunications Services .....	54,000
5	For Operation of Auto Equipment .....	<u>8,700</u>
6	Total	\$10,802,000

STATEWIDE SERVICES AND GRANTS

8 Section 10. The following named amounts, or so much thereof  
 9 as may be necessary, are appropriated to the Department of  
 10 Juvenile Justice for the objects and purposes hereinafter  
 11 named:

12 Payable from the General Revenue Fund:

13	For Repairs, Maintenance and	
14	Other Capital Improvements .....	800,000
15	For Sheriffs' Fees for Conveying Juveniles .....	<u>2,300</u>
16	Total	\$802,300

18 Section 15. The following named amounts, or so much thereof  
 19 as may be necessary, are appropriated to the Department of  
 20 Juvenile Justice for the objects and purposes hereinafter  
 21 named:

22 Payable from the Department of Corrections

23 Reimbursement and Education Fund:

24 For payment of expenses associated

1	with School District Programs .....	5,000,000
2	For payment of expenses associated	
3	with federal programs, including,	
4	but not limited to, construction of	
5	additional beds, treatment programs,	
6	and juvenile supervision .....	3,000,000
7	For payment of expenses associated	
8	with miscellaneous programs, including,	
9	but not limited to, medical costs,	
10	food expenditures, and various	
11	construction costs .....	<u>5,000,000</u>
12	Total	\$13,000,000

13 Section 20. The amounts appropriated for repairs and  
 14 maintenance, and other capital improvements in Section 10 for  
 15 repairs and maintenance, roof repairs and/or replacements and  
 16 miscellaneous capital improvements at the Department's various  
 17 institutions are to include construction, reconstruction,  
 18 improvements, repairs and installation of capital facilities,  
 19 costs of planning, supplies, materials and all other expenses  
 20 required for roof and other types of repairs and maintenance,  
 21 capital improvements, and purchase of land.

22 No contract shall be entered into or obligation incurred  
 23 for repairs and maintenance and other capital improvements from

1 appropriations made in Section 10 of this Article until after  
2 the purpose and amounts have been approved in writing by the  
3 Governor.

4 Section 25. The sum of \$6,400, or so much thereof as may  
5 be necessary, is appropriated to the Department of Juvenile  
6 Justice from the General Revenue Fund for costs and expenses  
7 associated with payment of statewide hospitalization.

8 Section 30. The amount of \$363,400, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue Fund  
10 to the Department of Juvenile Justice for the purposes of  
11 investigating complaints, evaluating policies and procedures,  
12 and securing the rights of the youth committed to the Department  
13 of Juvenile Justice, including youth released on Aftercare  
14 before final discharge.

15 Section 35. The amount of \$58,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue Fund  
17 to the Department of Juvenile Justice for costs associated with  
18 positive behavior interventions and supports.

19 ARTICLE 50

20 Section 1. The following named sums, or so much thereof

1 as may be necessary, respectively, for the objects and purposes  
 2 hereinafter named, are appropriated from the General Revenue  
 3 Fund to meet the ordinary and contingent expenses of the  
 4 following divisions of the Department of Corrections for the  
 5 fiscal year ending June 30, 2022:

6 FOR OPERATIONS

7 GENERAL OFFICE

8	For Personal Services .....	22,948,000
9	For State Contributions to	
10	Social Security .....	1,755,600
11	For Contractual Services .....	15,500,000
12	For Travel .....	84,100
13	For Commodities .....	1,000,000
14	For Printing .....	52,800
15	For Equipment .....	1,545,000
16	For Electronic Data Processing .....	43,814,400
17	For Telecommunications Services .....	1,500,000
18	For Operation of Auto Equipment .....	483,100
19	For Tort Claims .....	7,000,000
20	For Refunds .....	<u>1,000</u>
21	Total	\$95,684,000

22 STATEWIDE SERVICES AND GRANTS

23 Section 5. The following named amounts, or so much thereof  
 24 as may be necessary, are appropriated to the Department of

1 Corrections for the objects and purposes hereinafter named:

2 Payable from the General Revenue Fund:

3 For Sheriffs' Fees for Conveying Prisoners .....249,900

4 For the State's share of Assistant State's

5 Attorney's salaries - reimbursement

6 to counties pursuant to Chapter 55 of

7 the Illinois Compiled Statutes .....200,200

8 For Repairs, Maintenance and Other

9 Capital Improvements .....4,999,600

10 Total \$5,449,700

11 Section 10. The following named amounts, or so much thereof  
12 as may be necessary, are appropriated to the Department of  
13 Corrections for the objects and purposes hereinafter named:

14 Payable from Department of Corrections

15 Reimbursement and Education Fund:

16 For payment of expenses associated

17 with School District Programs .....5,000,000

18 For payment of expenses associated

19 with federal programs, including,

20 but not limited to, construction of

21 additional beds, treatment programs,

22 and juvenile supervision .....5,000,000

23 For payment of expenses associated

24 with miscellaneous programs, including,

1 but not limited to, medical costs, food expenditures  
 2 and various construction costs .....117,000,000  
 3 For payment of expenses associated  
 4 with the reimbursement of costs incurred at  
 5 county jails related to Executive Order 2020-13  
 6 in current and prior years .....25,000,000  
 7 Total \$152,000,000

8 Section 15. The amounts appropriated for repairs and  
 9 maintenance, and other capital improvements in Section 5 for  
 10 repairs and maintenance, roof repairs and/or replacements, and  
 11 miscellaneous capital improvements at the Department's various  
 12 institutions are to include construction, reconstruction,  
 13 improvements, repairs and installation of capital facilities,  
 14 costs of planning, supplies, materials and all other expenses  
 15 required for roof and other types of repairs and maintenance,  
 16 capital improvements, and purchase of land.

17 No contract shall be entered into or obligation incurred  
 18 for repairs and maintenance and other capital improvements from  
 19 appropriations made in Section 5 of this Article until after  
 20 the purposes and amounts have been approved in writing by the  
 21 Governor.

22 Section 20. The amount of \$13,000,000, or so much thereof  
 23 as may be necessary, is appropriated to the Department of



1 Corrections from the General Revenue Fund for expenses related  
2 to statewide hospitalization services.

3 Section 25. The amount of \$7,775,375, or so much thereof  
4 as may be necessary, and remains unexpended at the close of  
5 business on June 30, 2021, from a reappropriation heretofore  
6 made in Article 59, Section 25 of Public Act 101-0637, as  
7 amended, is reappropriated to the Department of Corrections  
8 from the General Revenue Fund for expenses related to the  
9 necessary replacement of aging and unreliable telecommunication  
10 systems.

11 Section 30. The following named sums, or so much thereof  
12 as may be necessary, respectively, for the objects and purposes  
13 hereinafter named, are appropriated from the General Revenue  
14 Fund to meet the ordinary and contingent expenses of the  
15 Department of Corrections:

16 EDUCATION SERVICES

17	For Personal Services .....	15,749,600
18	For Student, Member and Inmate	
19	Compensation .....	0
20	For Contributions to Teachers'	
21	Retirement System .....	500
22	For State Contributions to Social Security .....	1,204,900
23	For Contractual Services .....	12,000,000

1	For Travel .....	1,000
2	For Commodities .....	325,000
3	For Printing .....	20,000
4	For Equipment .....	10,000
5	For Telecommunications Services .....	1,000
6	For Operation of Auto Equipment .....	<u>2,000</u>
7	Total	\$29,314,000
8	FIELD SERVICES	
9	For Personal Services .....	10,782,800
10	For Student, Member and Inmate	
11	Compensation .....	46,000
12	For State Contributions to	
13	Social Security .....	824,900
14	For Contractual Services .....	22,000,000
15	For Travel .....	175,000
16	For Travel and Allowances for Committed,	
17	Paroled and Discharged Prisoners .....	51,100
18	For Commodities .....	200,000
19	For Printing .....	10,000
20	For Equipment .....	100,000
21	For Telecommunications Services .....	4,114,500
22	For Operation of Auto Equipment .....	<u>216,000</u>
23	Total	\$38,520,300

24

PAROLE

1	For Personal Services .....	39,298,700
2	For State Contributions to	
3	Social Security .....	3,006,400
4	For Contractual Services .....	7,400,000
5	For Travel .....	5,000
6	For Commodities .....	55,000
7	For Printing .....	3,500
8	For Equipment .....	50,000
9	For Telecommunications Services .....	5,980,000
10	For Operation of Auto Equipment .....	<u>805,000</u>
11	Total	\$56,603,600

12	RE-ENTRY SERVICES	
13	For Personal Services .....	2,909,900
14	For State Contributions to	
15	Social Security .....	222,700
16	For Contractual Services .....	12,900,000
17	For Travel .....	5,000
18	For Commodities .....	67,000
19	For Printing .....	3,500
20	For Equipment .....	50,000
21	For Telecommunications Services .....	37,500
22	For Operation of Auto Equipment .....	<u>29,000</u>
23	Total	\$16,224,600

1 Section 35. The following named amounts, or so much thereof  
 2 as may be necessary, respectively, are appropriated to the  
 3 Department of Corrections from the General Revenue Fund for:

4 BIG MUDDY RIVER CORRECTIONAL CENTER

5	For Personal Services .....	23,805,200
6	For Student, Member and Inmate	
7	Compensation .....	233,600
8	For State Contributions to	
9	Social Security .....	1,821,100
10	For Contractual Services .....	10,000,000
11	For Travel .....	13,600
12	For Travel and Allowances for Committed,	
13	Paroled and Discharged Prisoners .....	18,700
14	For Commodities .....	1,150,000
15	For Printing .....	13,900
16	For Equipment .....	75,000
17	For Telecommunications Services .....	50,000
18	For Operation of Auto Equipment .....	<u>65,000</u>
19	Total	\$37,246,100

20 CENTRALIA CORRECTIONAL CENTER

21	For Personal Services .....	28,945,900
22	For Student, Member and Inmate	
23	Compensation .....	243,600
24	For State Contributions to	
25	Social Security .....	2,214,400

1	For Contractual Services .....	9,300,000
2	For Travel .....	13,900
3	For Travel and Allowances for Committed,	
4	Paroled and Discharged Prisoners .....	19,200
5	For Commodities .....	1,600,000
6	For Printing .....	14,300
7	For Equipment .....	75,000
8	For Telecommunications Services .....	65,000
9	For Operation of Auto Equipment .....	<u>24,000</u>
10	Total	\$42,515,300

## 11 DANVILLE CORRECTIONAL CENTER

12	For Personal Services .....	22,106,300
13	For Student, Member and Inmate	
14	Compensation .....	281,700
15	For State Contributions to	
16	Social Security .....	1,691,200
17	For Contractual Services .....	12,800,000
18	For Travel .....	18,300
19	For Travel and Allowances for Committed,	
20	Paroled and Discharged Prisoners .....	24,800
21	For Commodities .....	2,300,000
22	For Printing .....	18,700
23	For Equipment .....	75,000
24	For Telecommunications Services .....	48,000
25	For Operation of Auto Equipment .....	<u>75,000</u>

1	Total	\$39,439,000
2	DECATUR CORRECTIONAL CENTER	
3	For Personal Services .....	15,500,400
4	For Student, Member and Inmate	
5	Compensation .....	98,600
6	For State Contributions to	
7	Social Security .....	1,185,800
8	For Contractual Services .....	4,300,000
9	For Travel .....	4,000
10	For Travel and Allowances for	
11	Committed, Paroled and	
12	Discharged Prisoners .....	10,400
13	For Commodities .....	520,000
14	For Printing .....	4,300
15	For Equipment .....	75,000
16	For Telecommunications Services .....	25,000
17	For Operation of Auto Equipment .....	<u>45,000</u>
18	Total	\$21,768,500
19	DIXON CORRECTIONAL CENTER	
20	For Personal Services .....	51,020,700
21	For Student, Member and Inmate	
22	Compensation .....	391,900
23	For State Contributions to	
24	Social Security .....	3,903,100
25	For Contractual Services .....	19,300,000

1	For Travel .....	25,600
2	For Travel and Allowances for Committed,	
3	Paroled and Discharged Prisoners .....	34,300
4	For Commodities .....	2,800,000
5	For Printing .....	26,300
6	For Equipment .....	100,000
7	For Telecommunications Services .....	140,000
8	For Operation of Auto Equipment .....	<u>152,000</u>
9	Total	\$77,893,900
10	EAST MOLINE CORRECTIONAL CENTER	
11	For Personal Services .....	23,045,300
12	For Student, Member and Inmate	
13	Compensation .....	218,600
14	For State Contributions to	
15	Social Security .....	1,763,000
16	For Contractual Services .....	8,551,000
17	For Travel .....	11,900
18	For Travel and Allowances for Committed,	
19	Paroled and Discharged Prisoners .....	16,500
20	For Commodities .....	1,120,000
21	For Printing .....	12,200
22	For Equipment .....	75,000
23	For Telecommunications Services .....	55,000
24	For Operation of Auto Equipment .....	<u>75,000</u>
25	Total	\$34,943,500

1 ELGIN TREATMENT CENTER

2 For Personal Services .....5,001,100

3 For Student, Member and Inmate

4 Compensation .....3,000

5 For State Contributions to

6 Social Security .....539,600

7 For Contractual Services .....2,700,000

8 For Travel .....200

9 For Travel and Allowances for Committed,

10 Paroled and Discharged Prisoners .....1,400

11 For Commodities .....22,000

12 For Printing .....200

13 For Equipment .....50,000

14 For Telecommunications Services .....17,000

15 For Operation of Auto Equipment .....1,200

16 Total \$8,335,700

17 SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

18 For Personal Services .....16,225,300

19 For Student, Member and Inmate

20 Compensation .....128,600

21 For State Contributions to

22 Social Security .....1,241,300

23 For Contractual Services .....4,650,000

24 For Travel .....6,100

25 For Travel and Allowances for Committed,



1	Paroled and Discharged Prisoners .....	9,000
2	For Commodities .....	690,000
3	For Printing .....	6,300
4	For Equipment .....	75,000
5	For Telecommunications Services .....	40,000
6	For Operation of Auto Equipment .....	<u>23,000</u>
7	Total	\$23,094,600
8	KEWANEE LIFE SKILLS RE-ENTRY CENTER	
9	For Personal Services .....	12,590,100
10	For Student, Member and Inmate	
11	Compensation .....	78,600
12	For State Contributions to	
13	Social Security .....	963,200
14	For Contractual Services .....	2,700,000
15	For Travel .....	2,600
16	For Travel and Allowances for Committed,	
17	Paroled and Discharged Prisoners .....	6,300
18	For Commodities .....	350,000
19	For Printing .....	2,700
20	For Equipment .....	60,000
21	For Telecommunications Services .....	72,000
22	For Operation of Auto Equipment .....	<u>26,000</u>
23	Total	\$16,851,500
24	GRAHAM CORRECTIONAL CENTER	
25	For Personal Services .....	36,205,600

1	For Student, Member and Inmate	
2	Compensation .....	312,500
3	For State Contributions to Social Security .....	2,769,800
4	For Contractual Services .....	14,500,000
5	For Travel .....	21,100
6	For Travel and Allowances for Committed,	
7	Paroled and Discharged Prisoners .....	28,500
8	For Commodities .....	2,900,000
9	For Printing .....	21,700
10	For Equipment .....	75,000
11	For Telecommunications Services .....	42,000
12	For Operation of Auto Equipment .....	<u>110,000</u>
13	Total	\$56,986,200

14	ILLINOIS RIVER CORRECTIONAL CENTER	
15	For Personal Services .....	26,500,900
16	For Student, Member and Inmate	
17	Compensation .....	281,700
18	For State Contributions to Social Security .....	2,027,400
19	For Contractual Services .....	12,500,000
20	For Travel .....	18,300
21	For Travel and Allowance for Committed, Paroled	
22	and Discharged Prisoners .....	24,800
23	For Commodities .....	3,700,000
24	For Printing .....	18,700
25	For Equipment .....	75,000

1 For Telecommunications Services .....55,000  
 2 For Operation of Auto Equipment .....57,000  
 3 Total \$45,258,800

HILL CORRECTIONAL CENTER

5 For Personal Services .....21,226,300  
 6 For Student, Member and Inmate  
 7 Compensation .....291,800  
 8 For State Contributions to Social Security .....1,623,900  
 9 For Contractual Services .....8,700,000  
 10 For Travel .....19,100  
 11 For Travel and Allowances for Committed, Paroled  
 12 and Discharged Prisoners .....25,800  
 13 For Commodities .....4,431,500  
 14 For Printing .....19,600  
 15 For Equipment .....75,000  
 16 For Telecommunications Services .....43,000  
 17 For Operation of Auto Equipment .....28,000  
 18 Total \$36,484,000

JACKSONVILLE CORRECTIONAL CENTER

20 For Personal Services .....30,750,200  
 21 For Student, Member and Inmate  
 22 Compensation .....164,600  
 23 For State Contributions to  
 24 Social Security .....2,352,400  
 25 For Contractual Services .....5,800,000

1	For Travel .....	10,400
2	For Travel and Allowances for Committed,	
3	Paroled and Discharged Prisoners .....	14,600
4	For Commodities .....	900,000
5	For Printing .....	10,700
6	For Equipment .....	75,000
7	For Telecommunications Services .....	57,000
8	For Operation of Auto Equipment .....	<u>61,500</u>
9	Total	\$40,196,400
10	JOLIET TREATMENT CENTER	
11	For Personal Services .....	25,657,000
12	For Student, Member and Inmate	
13	Compensation .....	43,800
14	For State Contributions to	
15	Social Security .....	1,805,900
16	For Contractual Services .....	11,900,000
17	For Travel .....	2,400
18	For Travel and Allowances for Committed,	
19	Paroled and Discharged Prisoners .....	4,100
20	For Commodities .....	150,000
21	For Printing .....	2,400
22	For Equipment .....	100,000
23	For Telecommunications Services .....	59,000
24	For Operation of Auto Equipment .....	<u>29,000</u>
25	Total	\$39,753,600



1	Paroled and Discharged Prisoners .....	13,600
2	For Commodities .....	1,000,000
3	For Printing .....	9,900
4	For Equipment .....	75,000
5	For Telecommunications Services .....	46,000
6	For Operation of Auto Equipment .....	<u>47,000</u>
7	Total	\$26,415,400

## LOGAN CORRECTIONAL CENTER

9	For Personal Services .....	40,250,400
10	For Student, Member and Inmate	
11	Compensation .....	250,900
12	For State Contributions to	
13	Social Security .....	3,079,200
14	For Contractual Services .....	20,000,000
15	For Travel .....	16,200
16	For Travel and Allowances for Committed,	
17	Paroled and Discharged Prisoners .....	22,100
18	For Commodities .....	1,750,000
19	For Printing .....	16,600
20	For Equipment .....	100,000
21	For Telecommunications Services .....	72,000
22	For Operation of Auto Equipment .....	<u>155,000</u>
23	Total	\$65,712,400

## MENARD CORRECTIONAL CENTER

25	For Personal Services .....	64,805,000
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1	For Student, Member and Inmate	
2	Compensation .....	403,900
3	For State Contributions to	
4	Social Security .....	4,957,600
5	For Contractual Services .....	13,000,000
6	For Travel .....	26,400
7	For Travel and Allowances for Committed,	
8	Paroled and Discharged Prisoners .....	35,400
9	For Commodities .....	4,600,000
10	For Printing .....	27,100
11	For Equipment .....	100,000
12	For Telecommunications Services .....	138,000
13	For Operation of Auto Equipment .....	<u>155,000</u>
14	Total	\$88,248,400

MURPHYSBORO LIFE SKILLS RE-ENTRY CENTER

15		
16	For Personal Services .....	7,350,600
17	For Student, Member and Inmate	
18	Compensation .....	43,600
19	For State Contributions to	
20	Social Security .....	562,400
21	For Contractual Services .....	1,275,000
22	For Travel .....	1,700
23	For Travel and Allowances for Committed,	
24	Paroled and Discharged Prisoners .....	3,200
25	For Commodities .....	140,000

1	For Printing .....	1,700
2	For Equipment .....	60,000
3	For Telecommunications Services .....	19,000
4	For Operation of Auto Equipment .....	<u>1,000</u>
5	Total	\$9,458,200

## 6 PINCKNEYVILLE CORRECTIONAL CENTER

7	For Personal Services .....	32,705,400
8	For Student, Member and Inmate	
9	Compensation .....	320,100
10	For State Contributions to	
11	Social Security .....	2,502,000
12	For Contractual Services .....	12,700,000
13	For Travel .....	20,800
14	For Travel and Allowances for Committed,	
15	Paroled and Discharged Prisoners .....	28,100
16	For Commodities .....	1,700,000
17	For Printing .....	21,400
18	For Equipment .....	75,000
19	For Telecommunications Services .....	52,000
20	For Operation of Auto Equipment .....	<u>110,000</u>
21	Total	\$50,234,800

## 22 PONTIAC CORRECTIONAL CENTER

23	For Personal Services .....	60,687,000
24	For Student, Member and Inmate	
25	Compensation .....	263,600



1	For State Contributions to	
2	Social Security .....	4,642,600
3	For Contractual Services .....	11,800,000
4	For Travel .....	14,300
5	For Travel and Allowances for Committed,	
6	Paroled and Discharged Prisoners .....	19,600
7	For Commodities .....	1,204,000
8	For Printing .....	14,600
9	For Equipment .....	100,000
10	For Telecommunications Services .....	179,000
11	For Operation of Auto Equipment .....	<u>109,000</u>
12	Total	\$79,033,700

13                                   ROBINSON CORRECTIONAL CENTER

14	For Personal Services .....	19,325,300
15	For Student, Member and	
16	Inmate Compensation .....	162,900
17	For State Contributions to	
18	Social Security .....	1,478,400
19	For Contractual Services .....	7,417,000
20	For Travel .....	10,300
21	For Travel and Allowances for	
22	Committed, Paroled and Discharged	
23	Prisoners .....	14,500
24	For Commodities .....	1,035,000
25	For Printing .....	10,600

1	For Equipment .....	75,000
2	For Telecommunications Services .....	38,000
3	For Operation of Auto Equipment .....	<u>32,000</u>
4	Total	\$29,599,000

## 5 SHAWNEE CORRECTIONAL CENTER

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

## 21 SHERIDAN CORRECTIONAL CENTER

22	For Personal Services .....	30,050,100
23	For Student, Member and Inmate	
24	Compensation .....	275,000
25	For State Contributions to	

1	Social Security .....	2,298,900
2	For Contractual Services .....	13,400,000
3	For Travel .....	17,800
4	For Travel and Allowances for Committed,	
5	Paroled and Discharged Prisoners .....	24,200
6	For Commodities .....	1,700,000
7	For Printing .....	18,300
8	For Equipment .....	75,000
9	For Telecommunications Services .....	65,000
10	For Operation of Auto Equipment .....	<u>57,000</u>
11	Total	\$47,981,300

## 12 STATEVILLE CORRECTIONAL CENTER

13	For Personal Services .....	88,905,400
14	For Student, Member and Inmate	
15	Compensation .....	437,700
16	For State Contributions to	
17	Social Security .....	6,801,300
18	For Contractual Services .....	21,700,000
19	For Travel .....	28,700
20	For Travel and Allowances for Committed,	
21	Paroled and Discharged Prisoners .....	81,100
22	For Commodities .....	3,000,000
23	For Printing .....	29,400
24	For Equipment .....	75,000
25	For Telecommunications Services .....	190,000

1 For Operation of Auto Equipment .....330,000  
 2 Total \$121,578,600

TAYLORVILLE CORRECTIONAL CENTER

4 For Personal Services .....20,108,600  
 5 For Student, Member and Inmate Compensation .....173,000  
 6 For State Contributions to  
 7 Social Security .....1,538,400  
 8 For Contractual Services .....8,247,000  
 9 For Travel .....11,000  
 10 For Travel and Allowances for  
 11 Committed, Paroled and Discharged  
 12 Prisoners .....15,300  
 13 For Commodities .....850,000  
 14 For Printing .....11,300  
 15 For Equipment .....75,000  
 16 For Telecommunications Services .....38,000  
 17 For Operation of Auto Equipment .....28,000  
 18 Total \$31,095,600

VANDALIA CORRECTIONAL CENTER

20 For Personal Services .....27,102,100  
 21 For Student, Member and Inmate  
 22 Compensation .....121,300  
 23 For State Contributions to  
 24 Social Security .....2,073,400  
 25 For Contractual Services .....5,600,000

1	For Travel .....	7,500
2	For Travel and Allowances for Committed,	
3	Paroled and Discharged Prisoners .....	10,900
4	For Commodities .....	3,250,000
5	For Printing .....	7,700
6	For Equipment .....	75,000
7	For Telecommunications Services .....	47,000
8	For Operation of Auto Equipment .....	<u>65,000</u>
9	Total	\$38,359,900

## 10 VIENNA CORRECTIONAL CENTER

11	For Personal Services .....	29,765,000
12	For Student, Member and Inmate	
13	Compensation .....	147,700
14	For State Contributions to	
15	Social Security .....	2,277,100
16	For Contractual Services .....	4,900,000
17	For Travel .....	9,300
18	For Travel and Allowances for Committed,	
19	Paroled and Discharged Prisoners .....	13,200
20	For Commodities .....	850,000
21	For Printing .....	9,500
22	For Equipment .....	75,000
23	For Telecommunications Services .....	58,000
24	For Operation of Auto Equipment .....	<u>95,000</u>
25	Total	\$38,199,800

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

17 ARTICLE 51

18 Section 1. The amount of \$100,000, or so much thereof as  
19 may be necessary, is appropriated from the Sex Offender  
20 Management Board Fund to the Sex Offender Management Board for  
21 the purposes authorized by the Sex Offender Management Board  
22 Act including, but not limited to, sex offender evaluation,  
23 treatment, and monitoring programs and grants. Funding received

1 from private sources is to be expended in accordance with the  
2 terms and conditions placed upon the funding.

3 ARTICLE 52

4 Section 1. The sum of \$688,500, or so much thereof as may  
5 be necessary, is appropriated to the Department of Corrections  
6 from the General Revenue Fund for a grant to the Illinois  
7 Sentencing Policy Advisory Council.

8 ARTICLE 53

9 Section 5. In addition to any other sums appropriated, the  
10 sum of \$405,377,800 or so much thereof as may be necessary, is  
11 appropriated from the Title III Social Security and Employment  
12 Fund to the Department of Employment Security for operational  
13 expenses, awards, grants, and permanent improvements for the  
14 fiscal year ending June 30, 2022, including prior year costs.

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

18 WORKFORCE DEVELOPMENT  
19 Payable from Title III Social Security and  
20 Employment Fund:

1 For expenses related to the  
2 Development of Training Programs .....200,000  
3 For the expenses related to Employment  
4 Security Automation .....3,700,000  
5 For expenses related to a Benefit  
6 Information System Redefinition,  
7 including prior year costs .....29,500,000  
8 For expenses related to a  
9 Workforce Innovation and  
10 Opportunity Act Hub .....2,000,000  
11 Total \$35,400,000

12 Payable from the Unemployment Compensation

13 Special Administration Fund:

14 For expenses related to Legal  
15 Assistance as required by law .....2,000,000  
16 For Interest on Refunds of Erroneously  
17 Paid Contributions, Penalties and  
18 Interest .....100,000  
19 Total \$2,100,000

20 Section 15. The following named amounts, or so much thereof  
21 as may be necessary, respectively, are appropriated to the  
22 Department of Employment Security:

23 WORKFORCE DEVELOPMENT

24 Grants-In-Aid



1 Payable from Title III Social Security  
 2 and Employment Fund:  
 3 For Tort Claims .....675,000

4 Section 20. The following named amounts, or so much thereof  
 5 as may be necessary, are appropriated to the Department of  
 6 Employment Security for unemployment compensation benefits to  
 7 former state employees as follows:

8 TRUST FUND UNIT

9 Grants-In-Aid

10 Payable from the Road Fund:  
 11 For benefits paid on the basis of wages  
 12 paid for insured work for the Department  
 13 of Transportation .....4,000,000  
 14 Payable from Title III Social Security  
 15 and Employment Fund: .....1,734,300  
 16 Payable from the General Revenue Fund: .....21,000,000  
 17 Total \$26,734,300

18 Section 25. The sum of \$200,000, or so much thereof as may  
 19 be necessary, is appropriated from the General Revenue Fund to  
 20 the Department of Employment Security for all ordinary and  
 21 contingent expenses related to the implementation of Automatic  
 22 Voter Registration.

1 Section 30. The amount of \$10,000,000, or so much thereof  
 2 as may be necessary, is appropriated from the Unemployment  
 3 Compensation Special Administration Fund to the Department of  
 4 Employment Security for the payment of interest on advances  
 5 made to the Unemployment Trust Fund as required by Title XII  
 6 of the Social Security Act.

7 ARTICLE 54

8 Section 1. The following named amounts, or so much thereof  
 9 as may be necessary, respectively, are appropriated from the  
 10 Financial Institution Fund to the Department of Financial and  
 11 Professional Regulation:

12	For Personal Services .....	3,368,700
13	For State Contributions to the State	
14	Employees' Retirement System .....	1,892,200
15	For State Contributions to Social Security .....	257,700
16	For Group Insurance .....	822,500
17	For Contractual Services .....	20,000
18	For Travel .....	58,200
19	For Refunds .....	<u>3,400</u>
20	Total	\$6,422,700

21 Section 5. The following named amounts, or so much thereof  
 22 as may be necessary, respectively, are appropriated from the

1 Credit Union Fund to the Department of Financial and  
2 Professional Regulation:

3 CREDIT UNION

4	For Personal Services .....	2,356,000
5	For State Contributions to State	
6	Employees' Retirement System .....	1,323,400
7	For State Contributions to Social Security .....	180,300
8	For Group Insurance .....	634,500
9	For Contractual Services .....	61,800
10	For Travel .....	108,300
11	For Refunds .....	<u>1,000</u>
12	Total	\$4,665,300

13 Section 10. The sum of \$9,162,800, or so much thereof as  
14 may be necessary, is appropriated from the Cannabis Regulation  
15 Fund to the Department of Financial and Professional Regulation  
16 for costs associated with operational expenses of the  
17 department in relation to the regulation of adult-use cannabis.

18 Section 15. The sum of \$4,300,000, or so much thereof as  
19 may be necessary, is appropriated from the Cannabis Regulation  
20 Fund to the Department of Financial and Professional Regulation  
21 for administration by the Cannabis Regulation Oversight Officer  
22 for costs as authorized by section 5-45 of the Cannabis  
23 Regulation and Tax Act.

1 Section 20. The following named amounts, or so much thereof  
 2 as may be necessary, respectively, for the objects and purposes  
 3 hereinafter named, are appropriated from the Bank and Trust  
 4 Company Fund to the Department of Financial and Professional  
 5 Regulation:

6 DOMESTIC AND FOREIGN COMMERCIAL BANK REGULATION

7	For Personal Services .....	9,859,800
8	For State Contribution to State	
9	Employees' Retirement System .....	5,538,200
10	For State Contributions to Social Security .....	754,300
11	For Group Insurance .....	2,467,500
12	For Contractual Services .....	319,200
13	For Travel .....	386,600
14	For Refunds .....	2,900
15	For Operational Expenses of the	
16	Division of Banking .....	50,000
17	For Corporate Fiduciary Receivership .....	<u>235,000</u>
18	Total	\$19,613,500

19 Section 25. The following named amounts, or so much thereof  
 20 as may be necessary, respectively, for the objects and purposes  
 21 hereinafter named, are appropriated from the Pawnbroker  
 22 Regulation Fund to the Department of Financial and Professional  
 23 Regulation:

1 PAWBROKER REGULATION

2 For Personal Services .....123,600

3 For State Contributions to State

4 Employees' Retirement System .....69,500

5 For State Contributions to Social Security .....9,500

6 For Group Insurance .....23,500

7 For Contractual Services .....1,000

8 For Travel .....400

9 For Refunds .....1,000

10 Total \$228,500

11 Section 30. The following named amounts, or so much thereof

12 as may be necessary, respectively, are appropriated from the

13 Residential Finance Regulatory Fund to the Department of

14 Financial and Professional Regulation:

15 MORTGAGE BANKING AND THRIFT REGULATION

16 For Personal Services .....1,966,200

17 For State Contributions to State

18 Employees' Retirement System .....1,104,400

19 For State Contributions to Social Security .....150,400

20 For Group Insurance .....493,500

21 For Contractual Services .....60,000

22 For Travel .....18,000

23 For Refunds .....4,900

24 Total \$3,797,400

1 Section 35. The sum of \$605,800, or so much thereof as may  
 2 be necessary, is appropriated from the Savings Bank Regulatory  
 3 Fund to the Department of Financial and Professional Regulation  
 4 for the ordinary and contingent expenses of the Department of  
 5 Financial and Professional Regulation and the Division of  
 6 Banking, or their successors, in administering and enforcing  
 7 the Illinois Savings and Loan Act of 1985, the Savings Bank  
 8 Act, and other laws, rules, and regulations as may apply to the  
 9 administration and enforcement of the foregoing laws, rules,  
 10 and regulations, as amended from time to time.

11 Section 40. The following named amounts, or so much thereof  
 12 as may be necessary, respectively, are appropriated from the  
 13 Real Estate License Administration Fund to the Department of  
 14 Financial and Professional Regulation:

15 REAL ESTATE LICENSING AND ENFORCEMENT

16	For Personal Services .....	3,367,800
17	For State Contributions to State	
18	Employees' Retirement System .....	1,891,700
19	For State Contributions to Social Security .....	257,600
20	For Group Insurance .....	893,000
21	For Contractual Services .....	38,900
22	For Travel .....	15,000
23	For Refunds .....	<u>7,800</u>

1 Total \$6,471,800

2 Section 45. The following named amounts, or so much thereof  
3 as may be necessary, respectively, are appropriated from the  
4 Appraisal Administration Fund to the Department of Financial  
5 and Professional Regulation:

6 APPRAISAL LICENSING

7	For Personal Services .....	448,400
8	For State Contributions to State	
9	Employees' Retirement System .....	251,900
10	For State Contributions to Social Security .....	34,300
11	For Group Insurance .....	117,500
12	For Contractual Services .....	10,000
13	For Travel .....	1,800
14	For forwarding real estate appraisal fees	
15	to the federal government .....	630,000
16	For Refunds .....	<u>2,500</u>
17	Total	\$1,496,400

18 Section 50. The following named amounts, or so much thereof  
19 as may be necessary, respectively, for the objects and purposes  
20 hereinafter named, are appropriated from the Home Inspector  
21 Administration Fund to the Department of Financial and  
22 Professional Regulation:

23 HOME INSPECTOR REGULATION

1	For Personal Services .....	42,500
2	For State Contributions to State	
3	Employees' Retirement System .....	23,900
4	For State Contributions to Social Security .....	3,300
5	For Group Insurance .....	23,500
6	For Contractual Services .....	1,000
7	For Travel .....	300
8	For Refunds .....	<u>1,000</u>
9	Total	\$95,500

10           Section 55. The following named amounts, or so much thereof  
11 as may be necessary, respectively, are appropriated from the  
12 General Professions Dedicated Fund to the Department of  
13 Financial and Professional Regulation:

14	GENERAL PROFESSIONS	
15	For Personal Services .....	2,578,800
16	For State Contributions to State	
17	Employees' Retirement System .....	1,448,500
18	For State Contributions to Social Security .....	197,300
19	For Group Insurance .....	775,500
20	For Contractual Services .....	150,000
21	For Travel .....	4,500
22	For Refunds .....	<u>20,000</u>
23	Total	\$5,174,600



1 Section 60. The following named amounts, or so much thereof  
 2 as may be necessary, respectively, are appropriated from the  
 3 Illinois State Dental Disciplinary Fund to the Department of  
 4 Financial and Professional Regulation:

5	For Personal Services .....	535,400
6	For State Contributions to State	
7	Employees' Retirement System .....	300,800
8	For State Contributions to Social Security .....	41,000
9	For Group Insurance .....	164,500
10	For Contractual Services .....	75,000
11	For Travel .....	1,100
12	For Refunds .....	<u>4,500</u>
13	Total	\$1,122,300

14 Section 65. The following named amounts, or so much thereof  
 15 as may be necessary, respectively, are appropriated from the  
 16 Illinois State Medical Disciplinary Fund to the Department of  
 17 Financial and Professional Regulation:

18	For Personal Services .....	2,345,200
19	For State Contributions to State	
20	Employees' Retirement System .....	1,317,300
21	For State Contributions to Social Security .....	177,300
22	For Group Insurance .....	681,500
23	For Contractual Services .....	300,000
24	For Travel .....	6,000

1	For Refunds .....	<u>25,000</u>
2	Total	\$4,852,300

3 Section 70. The following named amounts, or so much thereof  
 4 as may be necessary, respectively, are appropriated from the  
 5 Optometric Licensing and Disciplinary Board Fund to the  
 6 Department of Financial and Professional Regulation:

7	For Personal Services .....	109,200
8	For State Contributions to State	
9	Employees' Retirement System .....	61,400
10	For State Contributions to Social Security .....	8,400
11	For Group Insurance .....	47,000
12	For Contractual Services .....	39,900
13	For Travel .....	1,200
14	For Refunds .....	<u>2,400</u>
15	Total	\$269,500

16 Section 75. The following named amounts, or so much thereof  
 17 as may be necessary, respectively, are appropriated from the  
 18 Design Professionals Administration and Investigation Fund to  
 19 the Department of Financial and Professional Regulation:

20	For Personal Services .....	443,000
21	For State Contributions to State	
22	Employees' Retirement System .....	248,900
23	For State Contributions to Social Security .....	33,900

1	For Group Insurance .....	141,000
2	For Contractual Services .....	55,000
3	For Travel .....	1,500
4	For Refunds .....	<u>2,400</u>
5	Total	\$925,700

6 Section 80. The following named amounts, or so much thereof  
7 as may be necessary, respectively, are appropriated from the  
8 Illinois State Pharmacy Disciplinary Fund to the Department of  
9 Financial and Professional Regulation:

10	For Personal Services .....	1,009,200
11	For State Contributions to State	
12	Employees' Retirement System .....	566,900
13	For State Contributions to Social Security .....	77,200
14	For Group Insurance .....	235,000
15	For Contractual Services .....	56,300
16	For Travel .....	1,800
17	For Refunds .....	<u>6,000</u>
18	Total	\$1,952,400

19 Section 85. The following named amounts, or so much thereof  
20 as may be necessary, respectively, are appropriated from the  
21 Illinois State Podiatric Disciplinary Fund to the Department  
22 of Financial and Professional Regulation:

23	For Contractual Services .....	300
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1	For Travel .....	200
2	For Refunds .....	<u>1,000</u>
3	Total	\$1,500

4 Section 90. The sum of \$654,500, or so much thereof as may  
5 be necessary, is appropriated from the Registered Certified  
6 Public Accountants' Administration and Disciplinary Fund to the  
7 Department of Financial and Professional Regulation for the  
8 administration of the Registered CPA Program.

9 Section 95. The following named amounts, or so much thereof  
10 as may be necessary, respectively, are appropriated from the  
11 Nursing Dedicated and Professional Fund to the Department of  
12 Financial and Professional Regulation:

13	For Personal Services .....	1,018,500
14	For State Contributions to State	
15	Employees' Retirement System .....	572,100
16	For State Contributions to Social Security .....	77,900
17	For Group Insurance .....	282,000
18	For Contractual Services .....	17,100
19	For Travel .....	1,500
20	For Refunds .....	<u>9,700</u>
21	Total	\$1,978,800

22 Section 100. The sum of \$500,000, or so much thereof as

1 may be necessary, is appropriated from the Nursing Dedicated  
 2 and Professional Fund to the Department of Financial and  
 3 Professional Regulation for the establishment and operation of  
 4 an Illinois Center for Nursing.

5 Section 105. The sum of \$300, or so much thereof as may  
 6 be necessary, is appropriated from the Professional Regulation  
 7 Evidence Fund to the Department of Financial and Professional  
 8 Regulation for all costs associated with conducting covert  
 9 activities, including equipment and other operational expenses.

10 Section 110. The following named amounts, or so much  
 11 thereof as may be necessary, respectively, are appropriated  
 12 from the Professions Indirect Cost Fund to the Department of  
 13 Financial and Professional Regulation:

14	For Personal Services .....	11,571,300
15	For State Contributions to State	
16	Employees' Retirement System .....	6,499,500
17	For State Contributions to Social Security .....	885,300
18	For Group Insurance .....	3,313,500
19	For Contractual Services .....	7,400,500
20	For Travel .....	18,000
21	For Commodities .....	60,000
22	For Printing .....	4,000
23	For Equipment .....	20,000

1	For Electronic Data Processing .....	7,361,100
2	For Telecommunications Services .....	577,600
3	For Operation of Auto Equipment .....	50,000
4	For Ordinary and Contingent Expenses	
5	of the Department .....	<u>8,461,000</u>
6	Total	\$46,221,800

7 Section 115. The sum of \$1,368,500, or so much thereof as  
8 may be necessary, is appropriated from the Cemetery Oversight  
9 Licensing and Disciplinary Fund to the Department of Financial  
10 and Professional Regulation for all costs associated with  
11 administration of the Cemetery Oversight Act.

12 Section 120. The sum of \$413,700, or so much thereof as may  
13 be necessary, is appropriated from the Community Association  
14 Manager Licensing and Disciplinary Fund to the Department of  
15 Financial and Professional Regulation for all costs associated  
16 with administration of the Community Association Manager  
17 Licensing and Disciplinary Act.

18 Section 125. The sum of \$34,000, or so much thereof as may  
19 be necessary, is appropriated to the Department of Financial  
20 and Professional Regulation from the Real Estate Research and  
21 Education Fund for costs associated with the operation of the  
22 Office of Real Estate Research at the University of Illinois.

1 Section 130. The sum of \$20,000, or so much thereof as may  
2 be necessary, is appropriated from the Athletics Supervision  
3 and Regulation Fund to the Department of Financial and  
4 Professional Regulation for all costs associated with  
5 administration of the Boxing and Full-contact Martial Arts Act.

6 Section 135. The sum of \$7,713,800, or so much thereof as  
7 may be necessary, is appropriated from the Compassionate Use  
8 of Medical Cannabis Fund to the Department of Financial and  
9 Professional Regulation for all costs associated with  
10 operational expenses of the department in relation to the  
11 regulation of medical cannabis

12 Section 140. The sum of \$125,000, or so much thereof as  
13 may be necessary, is appropriated from the Appraisal  
14 Administration Fund to the Department of Financial and  
15 Professional Regulation for all costs associated with  
16 administration of the Real Estate Appraiser Licensing Act of  
17 2002.

18 ARTICLE 55

19 Section 1. The sum of \$11,718,400, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue Fund

1 to the Department of Human Rights for operational expenses of  
2 the Department.

3 Section 5. The sum of \$100,000, or so much thereof as may  
4 be necessary, is appropriated from the Department of Human  
5 Rights Training and Development Fund to the Department of Human  
6 Rights for the purpose of funding expenses associated with  
7 administration.

8 Section 10. The sum of \$4,794,800, or so much thereof as  
9 may be necessary, is appropriated from the Special Projects  
10 Division Fund to the Department of Human Rights for operational  
11 expenses of the Department.

12 Section 15. The sum of \$500,000, or so much thereof as may  
13 be necessary, is appropriated from the Department of Human  
14 Rights Special Fund to the Department of Human Rights for the  
15 purpose of filing expenses associated with the Department of  
16 Human Rights.

17 ARTICLE 56

18 Section 5. The sum of \$702,952,200, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue Fund  
20 to the Department of Human Services for ordinary and contingent



1 expenses of the department, permanent improvements and for  
2 student, member or inmate compensation expenses of the  
3 department for the fiscal year ending June 30, 2022.

4 Section 10. The amount of \$9,072,300, or so much thereof  
5 as may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Human Services for ordinary and  
7 contingent expenses associated with the Office of the Inspector  
8 General.

9 The Department, with the consent in writing from the  
10 Governor, may reapportion not more than 1 percent of the total  
11 appropriation of General Revenue Funds in Section 5 to Section  
12 10 above among the various purposes therein enumerated.

13 Section 11. The sum of \$80,000,000, or so much thereof as  
14 may necessary is appropriated to the Department of Human  
15 Services from the DHS State Projects Fund for ordinary and  
16 contingent expenses, grants and administrative expenses of the  
17 department including COVID-19 response and mitigation,  
18 including prior year costs.

19 Section 14. The sum of \$80,000,000, or so much thereof as  
20 may be necessary is appropriated from the DHS State Projects  
21 Fund to the Department of Human Services for Illinois Welcoming

1 Centers.

2 Section 15. The following named amounts, or so much thereof  
3 as may be necessary, respectively, for the objects and purposes  
4 hereinafter named, are appropriated to the Department of Human  
5 Services for income assistance and related distributive  
6 purposes, including such Federal funds as are made available  
7 by the Federal Government for the following purposes:

8 DISTRIBUTIVE ITEMS

9 GRANTS-IN-AID

10 Payable from General Revenue Fund:

11	For Aid to Aged, Blind or Disabled	
12	under Article III .....	28,504,700
13	For Temporary Assistance for Needy	
14	Families under Article IV and other	
15	social services including Emergency	
16	Assistance for families with	
17	Dependent Children .....	150,000,000
18	For Refugees .....	1,126,700
19	For Funeral and Burial Expenses under	
20	Articles III, IV, and V, including	
21	prior year costs .....	5,000,000
22	For grants and administrative expenses	
23	associated with Child Care Services, including	
24	prior year costs .....	410,599,000

1	For grants and administrative expenses	
2	associated with Refugee Social Services .....	204,000
3	For grants and administrative expenses	
4	associated with Immigrant Integration	
5	Services and for other Immigrant Services	
6	pursuant to 305 ILCS 5/12-4.34 .....	30,000,000
7	For grants and administrative expenses	
8	associated with the Illinois	
9	Welcoming Centers .....	<u>5,000,000</u>
10	Total	\$630,434,400

11 The Department, with the consent in writing from the  
 12 Governor, may reappropriation not more than ten percent of the  
 13 total appropriation of General Revenue Funds in Section 15  
 14 above "For Income Assistance and Related Distributive Purposes"  
 15 among the various purposes therein enumerated.

16 Section 16. The amount of \$25,000,000, or so much thereof  
 17 as may be necessary, is appropriated from the General Revenue  
 18 Fund to the Department of Human Services for grants and  
 19 administrative expenses associated with eviction mitigation  
 20 including homelessness prevention and related services.

21 Section 17. The amount of \$120,000,000, or so much thereof  
 22 as may be necessary, is appropriated from the DHS Federal

1 Projects Fund to the Department of Human Services for grants  
2 and administrative expenses associated with eviction mitigation  
3 including homelessness prevention and related services.

4 Section 18. The sum of \$92,200,000, or so much thereof as  
5 may be necessary, is appropriated from the Affordable Housing  
6 Trust Fund to the Department of Human Services for the Emergency  
7 Rental Assistance Program authorized by Section 3201 of the  
8 American Rescue Plan Act of 2021 and any associated federal  
9 guidance, to fund the permitted purposes of the program  
10 including grants for emergency rental assistance and associated  
11 administrative costs.

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

16 INTERAGENCY SUPPORT SERVICES

17 Payable from the General Revenue Fund:

18 For expenses related to CMS

19 Fleet Management .....0

20 For expenses related to Graphic

21 Design Management .....0

22 Payable from DHS Technology Initiative Fund:

23 For Expenses of the Framework Project .....10,000,000

1 Section 25. The following named sums, or so much thereof  
 2 as may be necessary, respectively, for the objects and purposes  
 3 hereinafter named, are appropriated to meet the ordinary and  
 4 contingent expenditures of the Department of Human Services:

5 ADMINISTRATIVE AND PROGRAM SUPPORT

6 Payable from the General Revenue Fund:

7 For expenses of Indirect Costs Principles .....100

8 Payable from the Mental Health Fund:

9 For expenses associated with Mental

10 Health and Developmental Disabilities

11 Special Projects .....22,000,000

12 For expenses associated with DHS

13 interagency Support Services .....3,000,000

14 Payable from the Vocational Rehabilitation Fund:

15 For Personal Services .....5,035,100

16 For Retirement Contributions .....2,839,800

17 For State Contributions to Social Security .....385,200

18 For Group Insurance .....1,901,600

19 For Contractual Services .....1,500,000

20 For Travel .....136,000

21 For Commodities .....136,500

22 For Printing .....87,000

23 For Equipment .....298,600

24 For Telecommunications Services .....1,226,500

1 For Operation of Auto Equipment .....50,000  
2 Total \$13,596,300  
3 Payable from the DHS State Projects Fund:  
4 For expenses associated with Energy  
5 Conservation and Efficiency programs .....500,000  
6 Payable from the DHS Private Resources Fund:  
7 For grants and expenses associated with  
8 Human Services Activities funded by grants or  
9 private donations .....200,000  
10 Payable from DHS Recoveries Trust Fund:  
11 For ordinary and contingent expenses .....22,263,000  
12 For ordinary and contingent expenses  
13 associated with the Grant  
14 Accountability efforts .....5,000,000

15 ADMINISTRATIVE AND PROGRAM SUPPORT

16 CONTRACTUAL SERVICES-LEASED PROPERTY MANAGEMENT

17 Section 30. The following named sums, or so much thereof  
18 as may be necessary, are appropriated to the Department of  
19 Human Services as follows:

20 CONTRACTUAL SERVICES-LEASED PROPERTY MANAGEMENT

21 Payable from the Vocational  
22 Rehabilitation Fund: .....5,076,200  
23 Payable from the DHS Special Purposes Trust Fund: .....200,000  
24 Payable from the Old Age Survivors

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

16	Payable from the General Revenue Fund:	
17	For Tort Claims .....	475,000
18	For Reimbursement of Employees	
19	for Work-Related Personal	
20	Property Damages .....	10,900
21	Payable from Vocational Rehabilitation Fund:	
22	For Tort Claims .....	<u>10,000</u>
23	Total	\$495,900

1 ADMINISTRATIVE AND PROGRAM SUPPORT

2 REFUNDS

3 Section 40. The following named sums, or so much thereof  
4 as may be necessary, are appropriated to the Department of  
5 Human Services as follows:

6 REFUNDS

7	Payable from General Revenue Fund: .....	7,700
8	Payable from Mental Health Fund: .....	2,000,000
9	Payable from Vocational Rehabilitation Fund: .....	5,000
10	Payable from Drug Treatment Fund: .....	5,000
11	Payable from Sexual Assault Services Fund: .....	400
12	Payable from Early Intervention Services 13 Revolving Fund: .....	300,000
14	Payable from DHS Federal Projects Fund: .....	25,000
15	Payable from USDA Women, Infants 16 and Children Fund: .....	200,000
17	Payable from Maternal and Child Health 18 Services Block Grant Fund: .....	5,000
19	Payable from Youth Drug Abuse 20 Prevention Fund: .....	<u>30,000</u>
21	Total	\$2,577,740

22 Section 45. The following named sums, or so much thereof  
23 as may be necessary, respectively, for the objects and purposes  
24 hereinafter named, are appropriated to the Department of Human



1 Services for ordinary and contingent expenses:  
2 MANAGEMENT INFORMATION SERVICES  
3 Payable from Mental Health Fund:  
4 For expenses related to the provision of  
5 MIS support services provided to Departmental  
6 and Non-Departmental organizations .....6,636,600  
7 Payable from Vocational Rehabilitation Fund:  
8 For Personal Services .....481,900  
9 For Retirement Contributions .....271,800  
10 For State Contributions to Social Security .....36,900  
11 For Group Insurance .....87,800  
12 For Contractual Services .....705,000  
13 For Information Technology Management .....2,280,700  
14 For Travel .....10,000  
15 For Commodities .....30,600  
16 For Printing .....5,800  
17 For Equipment .....50,000  
18 For Telecommunications Services .....1,550,000  
19 For Operation of Auto Equipment .....2,800  
20 Total \$5,513,300  
21 Payable from USDA Women, Infants and  
22 Children Fund:  
23 For Personal Services .....282,200  
24 For Retirement Contributions .....159,200  
25 For State Contributions to Social Security .....21,600

1	For Group Insurance .....	58,500
2	For Contractual Services .....	25,400
3	For Contractual Services:	
4	For Information Technology Management .....	<u>1,000,000</u>
5	Total	\$1,546,900
6	Payable from the Maternal and	
7	Child Health Services Block Grant Fund:	
8	For operational expenses associated	
9	with the support of Maternal and	
10	Child Health Programs .....	458,100

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

14                   BUREAU OF DISABILITY DETERMINATION SERVICES

15	Payable from Old Age Survivors Insurance Fund:	
16	For Personal Services .....	39,018,900
17	For Retirement Contributions .....	22,006,700
18	For State Contributions to Social Security .....	3,382,300
19	For Group Insurance .....	13,457,800
20	For Contractual Services .....	11,601,800
21	For Travel .....	198,000
22	For Commodities .....	379,100
23	For Printing .....	384,000
24	For Equipment .....	1,600,900

1	For Telecommunications Services .....	1,404,700
2	For Operation of Auto Equipment .....	<u>100</u>
3	Total	\$93,434,300

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

7 BUREAU OF DISABILITY DETERMINATION SERVICES

8 GRANTS-IN-AID

9 Payable from Old Age Survivors Insurance Fund:

10	For grants and services to	
11	Disabled Individuals, including	
12	prior year costs .....	25,000,000

13 Section 60. The following named amount, or so much thereof  
 14 as may be necessary, is appropriated to the Department of Human  
 15 Services:

16 HOME SERVICES PROGRAM

17 GRANTS-IN-AID

18	For grants and administrative expenses	
19	associated with the Home Services Program,	
20	pursuant to 20 ILCS 2405/3, including	
21	prior year costs:	
22	Payable from the General Revenue Fund .....	653,599,600
23	Payable from the Home Services Medicaid	

1 Trust Fund .....256,000,000

2 The Department, with the consent in writing from the  
3 Governor, may reappropriation General Revenue Funds in Section 60  
4 "For Home Services Program Grants-in-Aid" to Section 80 "For  
5 Mental Health Grants and Program Support Grants-in-Aid and  
6 Purchased Care" and Section 90 "For Developmental Disabilities  
7 Grants and Program Support Grants-in-Aid and Purchased Care"  
8 as a result of transferring clients to the appropriate  
9 community-based service system.

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

13 MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

14 Payable from Community Mental Health

15 Services Block Grant Fund:

16 For Personal Services .....574,200  
17 For Retirement Contributions .....314,800  
18 For State Contributions to Social Security .....43,900  
19 For Group Insurance .....168,000  
20 For Contractual Services .....2,819,400  
21 For Travel .....20,000  
22 For Commodities .....5,000  
23 For Equipment .....5,000



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

7 MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

8 GRANTS-IN-AID AND PURCHASED CARE

9 Payable from the General Revenue Fund:

10 For the Administrative and  
 11 Programmatic Expenses of Community  
 12 Transition and System Rebalancing  
 13 for the Colbert Consent Decree including  
 14 Prior Year Expenses .....50,587,300  
 15 For grants and administrative expenses  
 16 associated with the Purchase and  
 17 Disbursement of Psychotropic Medications  
 18 for Mentally Ill Clients in the Community .....1,381,800  
 19 For grants and administrative expenses  
 20 associated with Evaluation Determinations,  
 21 Disposition, and Assessment .....1,200,000  
 22 For grants to the National Alliance on  
 23 Mental Illness for mental health services .....180,000  
 24 For grants and administrative expenses

1 associated with Supportive MI Housing .....22,407,200  
2 For all costs and administrative expenses  
3 for Community Service Programs for  
4 Persons with Mental Illness, Child  
5 With Mental Illness, Child and  
6 Adolescent Mental Health Programs and  
7 Mental Health Transitions or  
8 State Operated Mental Health Facilities,  
9 including prior year costs .....125,827,100  
10 Payable from the Mental Health Reporting Fund:  
11 For grants related to Mental Health Treatment .....5,000,000  
12 Payable from the Health and Human  
13 Services Medicaid Trust Fund:  
14 For grants for the Mental Health  
15 Home-Based Program .....1,300,000  
16 Payable from the Department of Human  
17 Services Community Services Fund:  
18 For grants and administrative expenses  
19 related to Community Service Programs for  
20 Persons with Mental Illness .....15,000,000  
21 Payable from the DHS Federal Projects Fund:  
22 For grants and administrative expenses  
23 related to Community Service Programs for  
24 Persons with Mental Illness .....16,036,100  
25 Payable from Community Mental Health

1 Medicaid Trust Fund:

2 For grants and administrative expenses

3 associated with Medicaid Services and

4 Community Services for Persons with

5 Mental Illness, including prior year costs .....85,000,000

6 Payable from the Community Mental Health

7 Services Block Grant Fund:

8 For grants to Community Service Programs

9 for Persons with Mental Illness .....50,000,000

10 For grants and administrative costs

11 associated with the American Rescue

12 Plan Act Mental Health Block Grant .....25,000,000

13 For grants to Community Service Programs

14 for Children and Adolescents with

15 Mental Illness .....4,341,800

16 The Department, with the consent in writing from the

17 Governor, may reappropriation not more than 10 percent of the total

18 appropriation of General Revenue Funds in Section 80 above

19 among the various purposes therein enumerated.

20 The Department, with the consent in writing from the

21 Governor, may reappropriation General Revenue Funds in Section 80

22 "For Mental Health Grants and Program Support Grants-in-Aid and

23 Purchased Care" to either Section 60 "For Home Services Program



1 Grants-in-Aid" and Section 90 "For Developmental Disabilities  
2 Grants and Program Support Grants-in-Aid and Purchased Care"  
3 as a result of transferring clients to the appropriate  
4 community-based service system.

5 Section 85. The sum of \$319,704,800, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue Fund  
7 to the Department of Human Services for expenses associated  
8 with the operation of State Operated Developmental Centers or  
9 the costs associated with services for the transition of State  
10 Operated Developmental Center residents to alternative  
11 community settings.

12 Section 90. The following named sums, or so much thereof  
13 as may be necessary, respectively, for the purposes hereinafter  
14 named, are appropriated to the Department of Human Services for  
15 Grants-In-Aid and Purchased Care in its various regions  
16 pursuant to Sections 3 and 4 of the Community Services Act and  
17 the Community Mental Health Act:

18 DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

19 GRANTS-IN-AID AND PURCHASED CARE

20 Payable from the General Revenue Fund:

21 For SSM St. Mary's Hospital for providing  
22 autism services for children in the Metro  
23 East and Southern Illinois areas through an

1 autism center. ....1,500,000

2 For a grant to the ARC of Illinois for

3 the Life Span Project .....471,400

4 For a grant to Best Buddies .....977,500

5 For Dental Grants for people with

6 Developmental Disabilities .....986,000

7 For grants associated with

8 Epilepsy Services .....2,075,000

9 For grants associated with

10 Respite Services .....6,677,500

11 For a grant to the Autism Program for

12 an Autism Diagnosis Education

13 Program for Individuals .....4,800,000

14 For grants and administrative expenses

15 for Community-Based Services for

16 Persons with Developmental Disabilities

17 and for Intermediate Care Facilities for

18 the Developmentally Disabled and

19 Alternative Community Programs, including

20 prior year costs .....1,546,875,400

21 For grants and administrative expenses

22 associated with the provision of

23 Specialized Services to Persons with

24 Developmental Disabilities, including

25 prior year costs .....7,667,100

1 For grants and administrative expenses  
2 associated with Developmental Disability  
3 Quality Assurance Waiver, including  
4 prior year costs .....480,600  
5 For grants and administrative expenses  
6 associated with Developmental Disability  
7 Community Transitions or State  
8 Operated Facilities, including  
9 prior year costs .....5,201,600  
10 For grants and administrative  
11 costs associated with young adults  
12 Transitioning from the Department of  
13 Children and Family Services to the  
14 Developmental Disability Service System,  
15 including prior year costs .....2,471,600  
16 Payable from the Mental Health Fund:  
17 For Community-Based Services for Persons  
18 with Developmental Disabilities, including  
19 prior year costs .....9,965,600  
20 Payable from the Special Olympics Illinois  
21 and Special Children's Charities Fund:  
22 For grants to Special Olympics Illinois  
23 and Special Children's Charities .....2,000,000  
24 Payable from the Developmental Disabilities  
25 Awareness Fund:

1 For Developmental Disabilities Legal

2 Aid Grants .....100,000

3 Payable from the Community Developmental

4 Disability Services Medicaid Trust Fund:

5 For grants and administrative expenses

6 associated with Community-Based Services for

7 Persons with Developmental Disabilities,

8 including prior year costs .....90,000,000

9 Payable from the Autism Research Checkoff Fund:

10 For grants and administrative expenses

11 associated with autism research .....25,000

12 Payable from the Care Provider Fund for

13 Persons with a Developmental Disability:

14 For grants and administrative expenses

15 associated with Intermediate Care Facilities

16 for the Developmentally Disabled and Alternative

17 Community Programs, including prior year

18 costs .....45,000,000

19 Payable from the Health and Human

20 Services Medicaid Trust Fund:

21 For grants and administrative expenses

22 associated with developmental and/or mental

23 health programs, including prior

24 year costs .....42,400,000

25 Payable from the Autism Care Fund:

1 For grants to the Autism Society of Illinois .....50,000

2 Payable from the Autism Awareness Fund:

3 For grants and administrative expenses

4 associated with autism awareness .....50,000

5 Payable from the Department of Human

6 Services Community Services Fund:

7 For grant and administrative expenses

8 associated with Community-Based Services for

9 persons with developmental disabilities

10 and system rebalancing initiatives, including

11 prior year costs .....52,000,000

12 Payable from the Special Olympics Illinois Fund:

13 For grants and administrative expenses

14 associated with Special Olympics .....50,000

15 The Department, with the consent in writing from the  
16 Governor, may reapportion General Revenue Funds in Section 90  
17 "For Developmental Disabilities Grants and Program Support  
18 Grants-in-Aid and Purchased Care" to Section 60 "For Home  
19 Services Program Grants-in-Aid" and Section 80 "For Mental  
20 Health Grants and Program Support Grants-in-Aid and Purchased  
21 Care" as a result of transferring clients to the appropriate  
22 community-based service system.

23 Section 95. The following named amounts, or so much thereof

1 as may be necessary, respectively, are appropriated for the  
2 objects and purposes hereinafter named, to the Department  
3 of Human Services:

4 SUBSTANCE USE PREVENTION AND RECOVERY

5 Payable from Prevention and Treatment

6 of Alcoholism and Substance Abuse Block Grant Fund:

7	For Personal Services .....	3,646,200
8	For Retirement Contributions .....	2,041,400
9	For State Contributions to Social Security .....	428,100
10	For Group Insurance .....	1,084,300
11	For Contractual Services .....	2,500,000
12	For Travel .....	200,000
13	For Commodities .....	53,800
14	For Printing .....	35,000
15	For Equipment .....	14,300
16	For Electronic Data Processing .....	300,000
17	For Telecommunications Services .....	117,800
18	For Operation of Auto Equipment .....	20,000
19	For Expenses Associated with the	
20	Administration of the Alcohol and	
21	Substance Abuse Prevention and	
22	Treatment Programs .....	<u>215,000</u>
23	Total	\$10,655,900

24 Section 100. The following named amounts, or so much

1 thereof as may be necessary, respectively, are appropriated for  
2 the objects and purposes hereinafter named, to the Department  
3 of Human Services:

4 SUBSTANCE USE PREVENTION AND RECOVERY

5 GRANTS-IN-AID

6 Payable from the General Revenue Fund:

7	For expenses associated with Community-	
8	Based Addiction Treatment to Medicaid	
9	Eligible and AllKids clients, including	
10	Prior Year Costs .....	16,316,400
11	For grants associated with Community-	
12	Based Addiction Treatment Services, including	
13	prior year costs .....	43,688,800
14	For grants associated with Addiction	
15	Treatment Services for DCFS clients .....	5,757,200
16	For grants and administrative expenses	
17	associated with Addiction Treatment	
18	Services for Special Populations .....	6,106,700
19	For grants and administrative costs	
20	associated with a pilot program to	
21	study uses and effects of medication	
22	assisted treatments for addiction and	
23	for the prevention of relapse to	
24	opioid dependence in publicly-funded	
25	treatment program .....	500,000

1 For grants and administrative expenses  
2 associated with Addiction Prevention  
3 and related services .....1,263,800

4 Payable from the Prevention and Treatment  
5 of Alcoholism and Substance Abuse Block  
6 Grant Fund:

7 For Addiction Treatment and Related Services ....107,100,000

8 For grants and administrative costs  
9 associated with the American Rescue Plan  
10 Act Substance Abuse Prevention and  
11 Treatment Block Grant .....25,000,000

12 For grants and administrative expenses  
13 associated with Addiction Prevention and  
14 Related services .....24,000,000

15 Payable from the Group Home Loan Revolving Fund:

16 For underwriting the cost of housing for  
17 groups of recovering individuals .....200,000

18 Payable from the Youth Alcoholism and  
19 Substance Abuse Prevention Fund:

20 For grants and administrative expenses  
21 associated with Addiction Prevention and  
22 related services .....2,050,000

23 Payable from State Gaming Fund:

24 For grants and administrative expenses  
25 associated with Treatment and Prevention



1 of Compulsive Gambling .....6,800,000

2 Payable from the Drunk and Drugged

3 Driving Prevention Fund:

4 For grants and administrative expenses

5 associated with Addiction Treatment and

6 Related Services, including

7 prior year costs .....3,212,200

8 Payable from the Drug Treatment Fund:

9 For grants and administrative expenses

10 associated with Addiction Treatment and

11 Related Services .....5,105,800

12 For grants and administrative expenses

13 associated with the Cannabis Regulation and

14 Tax Act .....4,000,000

15 Payable from the DHS Federal Projects Fund:

16 For grants and administrative expenses

17 for Partnership for Success Program .....5,000,000

18 For grants and administrative expenses

19 associated with Prevention of Prescription

20 Drug Overdose Related Deaths .....2,000,000

21 For grants and administrative expenses

22 associated with the COVID-19 Emergency

23 Grants to Address Mental and

24 Substance Use Disorders .....5,000,000

25 Payable from the DHS State Projects Fund:

1 For expenses related to the Opioid

2 Overdose Prevention Program .....300,000

3 Payable from the Alcoholism and Substance

4 Abuse Fund:

5 For grants and administrative expenses

6 associated with Addiction Treatment and

7 Related Services .....19,000,000

8 For grants and administrative expenses

9 associated with Addiction Prevention and

10 Related services .....2,500,000

11 For grants and administrative expenses

12 associated with the State Opioid

13 Response Program .....50,000,000

14 Payable from the Tobacco Settlement

15 Recovery Fund:

16 For grants and administrative expenses

17 related to the Tobacco Enforcement Program .....2,800,000

18 Payable from the Youth Drug Abuse

19 Prevention Fund:

20 For Addiction Treatment and Related Services .....530,000

21 Payable from the Department of Human Services

22 Community Services Fund:

23 For grants and administrative expenses

24 associated with the Cannabis Regulation

25 and Tax Act .....40,000,000

1           The Department, with the consent in writing from the  
 2           Governor, may reappropriation not more than ten percent of the  
 3           total appropriation of General Revenue Funds in Section 100  
 4           above "Addiction Treatment" among the purposes therein  
 5           enumerated.

6           Section 105. The following named amounts, or so much  
 7           thereof as may be necessary, respectively, are appropriated to  
 8           the Department of Human Services:

9                           REHABILITATION SERVICES BUREAUS

10          Payable from Illinois Veterans' Rehabilitation Fund:

11	For Personal Services .....	2,165,400
12	For Retirement Contributions .....	1,221,300
13	For State Contributions to Social Security .....	202,000
14	For Group Insurance .....	643,600
15	For Travel .....	12,200
16	For Commodities .....	5,600
17	For Equipment .....	7,000
18	For Telecommunications Services .....	<u>19,500</u>
19	Total	\$4,276,600

20          Payable from Vocational Rehabilitation Fund:

21	For Personal Services .....	43,685,800
22	For Retirement Contributions .....	24,638,800
23	For State Contributions to Social Security .....	3,465,000

1	For Group Insurance .....	15,821,700
2	For Contractual Services .....	8,689,800
3	For Travel .....	1,455,900
4	For Commodities .....	313,200
5	For Printing .....	150,100
6	For Equipment .....	1,669,900
7	For Telecommunications Services .....	1,493,200
8	For Operation of Auto Equipment .....	<u>30,000</u>
9	Total	\$101,413,400

10 Section 110. The following named amounts, or so much  
 11 thereof as may be necessary, respectively, are appropriated to  
 12 the Department of Human Services:

13 REHABILITATION SERVICES BUREAUS

14 GRANTS-IN-AID

15 Payable from the General Revenue Fund:

16	For grants to Independent Living Centers .....	5,071,200
17	For grants and administrative expenses	
18	associated with Independent Living	
19	Older Blind .....	146,100
20	For grants and administrative expenses	
21	associated with Supported Employment	
22	Programs .....	90,000

23 Payable from the Illinois Veterans'

24 Rehabilitation Fund:

1 For Case Services to Individuals .....11,364,600  
 2 For grants to Independent Living Centers .....1,049,100  
 3 Payable from the Vocational Rehabilitation Fund:  
 4 For Case Services to Individuals,  
 5 including prior year expenses .....65,000,000  
 6 For Supportive Employment .....1,900,000  
 7 For grants to Independent Living Centers .....5,807,200  
 8 For grants and administrative expenses  
 9 associated with the Project for  
 10 Individuals of All Ages with Disabilities .....1,050,000  
 11 For grants and administrative expenses  
 12 associated with the Small Business  
 13 Enterprise Program .....3,527,300  
 14 For grants and administrative expenses  
 15 associated with Independent Living  
 16 Older Blind .....3,045,500

17 Section 115. The following named amounts, or so much  
 18 thereof as may be necessary, respectively, are appropriated to  
 19 the Department of Human Services:

20 CLIENT ASSISTANCE PROJECT

21 Payable from Vocational Rehabilitation Fund:  
 22 For grants and administrative expenses  
 23 associated with the Client Assistance Project ....1,179,200

1 Section 120. The following named amounts, or so much  
2 thereof as may be necessary, respectively, are appropriated to  
3 the Department of Human Services:

4 DIVISION OF REHABILITATION SERVICES PROGRAM

5 AND ADMINISTRATIVE SUPPORT

6 Payable from Rehabilitation Services

7 Elementary and Secondary Education Act Fund:

8 For Federally Assisted Programs .....1,384,100

9 Section 125. The following named sums, or so much thereof  
10 as may be necessary, respectively, for the objects and purposes  
11 hereinafter named, are appropriated to meet the ordinary and  
12 contingent expenditures of the Department of Human Services:

13 CENTRAL SUPPORT AND CLINICAL SERVICES

14 Payable from Mental Health Fund:

15 For all costs associated with Medicare

16 Part D .....1,507,900

17 For Costs Related to Provision of

18 Support Services Provided to Departmental

19 and Non-Departmental Organizations .....14,000,000

20 For Drugs and Costs associated with

21 Pharmacy Services .....12,300,000

22 Payable from Mental Health Reporting Fund:

23 For Expenses related to Implementing

24 the Firearm Concealed Carry Act .....2,500,000

1 Payable from DHS Federal Projects Fund:

2 For Federally Assisted Programs .....6,004,200

3 Section 130. The following named sums, or so much thereof  
4 as may be necessary, respectively, for the objects and purposes  
5 hereinafter named, are appropriated to meet the ordinary and  
6 contingent expenses of the Department of Human Services:

7 SEXUALLY VIOLENT PERSONS PROGRAM

8 Payable from General Revenue Fund:

9 For expenses associated with the

10 Sexually Violent Persons Program .....5,269,400

11 Section 135. The following named amounts, or so much  
12 thereof as may be necessary, respectively, are appropriated to  
13 the Department of Human Services:

14 ILLINOIS SCHOOL FOR THE DEAF

15 Payable from Vocational Rehabilitation Fund:

16 For Secondary Transitional Experience Program .....50,000

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

20 ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

21 Payable from Vocational Rehabilitation Fund:

22 For Secondary Transitional Experience Program .....42,900

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

4 ILLINOIS CENTER FOR REHABILITATION AND EDUCATION

5 Payable from Vocational Rehabilitation Fund:

6 For Secondary Transitional Experience Program .....60,000

7 Section 150. The following named sums, or so much thereof  
8 as may be necessary, respectively, are appropriated to the  
9 Department of Human Services for the purposes hereinafter  
10 named:

11 FAMILY AND COMMUNITY SERVICES

12 Payable from DHS Special Purposes Trust Fund:

13 For Operation of Federal Employment Programs .....10,783,700

14 Payable from the DHS State Projects Fund:

15 For Operational Expenses for Public

16 Health Programs .....368,000

17 Total \$11,151,700

18 Section 155. The following named amounts, or so much thereof  
19 as may be necessary, respectively, for the objects hereinafter  
20 named, are appropriated to the Department of Human Services for  
21 Family and Community Services and related distributive  
22 purposes, including such Federal funds as are made available



1 by the Federal government for the following purposes:

2 FAMILY AND COMMUNITY SERVICES

3 GRANTS-IN-AID

4 Payable from the General Revenue Fund:

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

8 For a grant to the Josselyn Center .....625,000

9 For a grant to the Phalanx Family Services  
10 for all costs associated with organization programs and  
11 services .....\$1,000,000

12 For a grant to the Southern Illinois University Center for  
13 Rural Health for all costs associated with providing mental  
14 health and support services to farm owners .....\$300,000

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

17 For a grant to Lake County United for costs  
18 associated with a 211 program .....175,000

19 For a grant to Youth Peace Center of Roseland .....1,000,000

20 For a grant to Boys and Girls Club of  
21 Central Illinois .....125,000

22 For a grant to Boys and Girls Club of Decatur .....125,000

23 For a grant to Journeys/The Road Home .....250,000

24 For a grant to Pilsen Neighbors  
25 Community Council. ....250,000

1	For a grant to Park Lawn Center. ....	250,000
2	For a grant to PLOWS Council on Aging .....	250,000
3	For a grant to New Life Centers of Chicagoland. ....	125,000
4	For a grant to Community Crisis Center. ....	250,000
5	For a grant to Austin Childcare	
6	Provider's Network for all costs associated with	
7	early childhood teacher training program. ....	250,000
8	For a grant to Oak Leyden Developmental	
9	Services .....	100,000
10	For a grant to Leyden Family Services. ....	150,000
11	For a grant to Beyond Hunger (OPRF Food Pantry). ...	150,000
12	For a grant to Hope Community Church. ....	100,000
13	For a grant to Greater St. John Baptist Church. ....	100,000
14	For a grant to West Cook YMCA .....	100,000
15	For a grant to Hephzibah House. ....	100,000
16	For a grant to Wonderworks. ....	100,000
17	For a grant to Infant Welfare Society. ....	100,000
18	For a grant to Sarah's Inn. ....	150,000
19	For a grant to South Central Community	
20	Services, Inc. ....	125,000
21	For a grant to Refugee One .....	250,000
22	For a grant to Communities United .....	100,000
23	For a grant to St. Sabina Church .....	200,000
24	For a grant to Black Fire Brigade. ....	50,000
25	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	
10	Reconciliation. ....	250,000
11	For a grant to A Safe Place Lake County. ....	125,000
12	For a grant to Silver Cross Hospital. ....	500,000
13	For a grant to The House of James. ....	250,000
14	For a grant to Segundo Ruiz Belvis	
15	Cultural Center. ....	250,000
16	For a grant to Family Cares Mission. ....	250,000
17	For a grant to Boys and Girls Club of Alton. ....	125,000
18	For a grant to ICNA Relief. ....	125,000
19	For a grant to Chicago Chesed Fund. ....	125,000
20	For a grant to Maryville Center for Children. ....	250,000
21	For a grant to Kennedy Forum. ....	250,000
22	For a grant to Eastern Illinois Foodbank. ....	250,000
23	For a grant to National Alliance on	
24	Mental Illness - DuPage. ....	250,000
25	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

1 For grants and administrative expenses  
2 associated with Homeless Youth Services .....6,277,500  
3 For grants and administrative expenses  
4 associated with Westside Health Authority  
5 Crisis Intervention .....1,000,000  
6 For grants and administrative expenses  
7 of the Comprehensive Community-Based  
8 Services to Youth .....18,931,300  
9 For grants and administrative expenses  
10 associated with Redeploy Illinois .....6,373,600  
11 For grants and administrative expenses  
12 associated with Homelessness Prevention .....5,000,000  
13 For grants and administrative expenses  
14 associated with Supportive Housing  
15 Services .....16,166,700  
16 For grants and administrative expenses  
17 associated with Community Services .....7,366,400  
18 For grants and administrative expenses  
19 associated with Teen Reach After-School  
20 Programs .....14,522,000  
21 For grants and administrative expenses  
22 associated with Programs to Reduce Infant  
23 Mortality, provide Case Management and  
24 Outreach Services, and for the Intensive  
25 Prenatal Performance Project .....29,665,000

1 Payable from the Assistance to the Homeless Fund:  
 2 For grants and administrative expenses  
 3 associated to Providing Assistance to the  
 4 Homeless .....750,000

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

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

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

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

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

1       Housing .....10,383,700  
2       Payable from the Federal National Community  
3       Services Grant Fund:  
4       For expenses associated with Community Services  
5       and Volunteer activities, including prior  
6       year costs .....15,000,000  
7       Payable from the Employment and Training Fund:  
8       For grants and administrative expenses  
9       associated with Employment and Training  
10       Programs, income assistance, and other  
11       social services, including prior  
12       year costs .....35,000,000  
13       For grants and administrative expenses  
14       associated with Child Care Assistance  
15       Program and other child care related  
16       services and programs, including  
17       prior year costs .....1,689,399,000  
18       For grants and administrative expenses  
19       associated with the Child Care Assistance  
20       Program and other child care related  
21       services and programs, including prior  
22       year costs .....1,300,000,000  
23       Payable from the Health and Human Services  
24       Medicaid Trust Fund:  
25       For grants for Supportive Housing Services .....3,382,500

1 Payable from the Sexual Assault Services Fund:

2 For Grants Related to the Sexual Assault

3 Services Program .....100,000

4 Payable from the Gaining Early

5 Awareness and Readiness for Undergraduate

6 Programs Fund:

7 For grants and administrative expenses including

8 refunds associated with G.E.A.R.U.P. ....3,516,800

9 Payable from the DHS Special Purposes

10 Trust Fund:

11 For grants and administrative expenses

12 Associated with the SNAP to Success

13 Program .....3,000,000

14 For Community Grants .....7,257,800

15 For grants and administrative expenses

16 associated with Family Violence Prevention

17 Services .....10,018,200

18 For grants and administrative expenses

19 associated with Parents Too Soon .....2,505,000

20 For grants and administrative expenses

21 associated with Emergency Food Program

22 Transportation and Distribution .....25,163,800

23 For grants and administrative expenses

24 associated with SNAP Outreach .....5,000,000

25 For grants and administrative expenses



1 associated with SSI Advocacy Services .....1,009,400  
2 For grants and administrative expenses  
3 associated with SNAP Education .....30,000,000  
4 For grants and administrative expenses  
5 associated with Federal/State Employment  
6 Programs and Related Services .....5,000,000  
7 For grants and administrative expenses  
8 associated with the Great START Program .....5,200,000  
9 For grants and administrative expenses  
10 Associated with the SNAP Program .....40,000,000  
11 For grants and administrative expenses  
12 associated with Migrant Child  
13 Care Services, including prior year costs .....3,422,400  
14 For grants and administrative expenses  
15 associated with Refugee Resettlement  
16 Purchase of Services .....10,611,200  
17 For grants and administrative expenses  
18 associated with MIEC Home Visiting Program .....21,006,800  
19 For grants and administrative expenses  
20 associated with Race to the Top Program .....5,000,000  
21 For grants and administrative expenses  
22 associated with JTED-SNAP Pilot Employment  
23 and Training Program .....5,000,000  
24 For grants and administrative expenses  
25 associated with Head Start State

1 Collaboration .....500,000

2 Payable from the Early Intervention

3 Services Revolving Fund:

4 For the Early Intervention Services

5 Program, including, prior years costs .....200,000,000

6 Payable from the Domestic Violence Abuser

7 Services Fund:

8 For grants and administrative expenses

9 associated with Domestic Violence

10 Abuser Services .....100,000

11 Payable from the DHS Federal Projects Fund:

12 For grants and administrative expenses

13 associated with implementing Public

14 Health Programs .....10,742,300

15 For grants and administrative expenses

16 associated with the Emergency Solutions

17 Grants Program .....60,000,000

18 For grants and administrative expenses

19 associated with COVID-19 Prevention

20 Programs, including prior year costs .....20,000,000

21 Payable from the USDA Women, Infants and

22 Children Fund:

23 For Grants for the Federal Commodity

24 Supplemental Food Program .....1,400,000

25 For Grants for Free Distribution of

1 Food Supplies and for Grants for  
2 Nutrition Program Food Centers under  
3 the USDA Women, Infants, and Children  
4 (WIC) Nutrition Program .....230,000,000  
5 For grants and administrative expenses  
6 associated with the USDA Farmer's  
7 Market Nutrition Program .....500,000  
8 For grants and administrative expenses  
9 associated with administering the  
10 USDA Women, Infants, and Children  
11 (WIC) Nutrition Program, including  
12 grants to public and private agencies .....75,049,000  
13 Payable from the Hunger Relief Fund:  
14 For Grants for food banks for the  
15 purchase of food and related supplies  
16 for low income persons .....250,000  
17 Payable from the Tobacco Settlement  
18 Recovery Fund:  
19 For a Grant to the Coalition for  
20 Technical Assistance and Training .....250,000  
21 For grants and administrative expenses  
22 associated with Children's Health Programs .....1,138,800  
23 Payable from the Thriving Youth Income Tax  
24 Checkoff Fund:  
25 For grants to Non-Medicaid community-based

1 youth programs .....150,000

2 Payable from the Local Initiative Fund:

3 For grants and administrative expenses

4 associated with the Donated Funds

5 Initiative Program .....22,729,400

6 Payable from the Domestic Violence Shelter

7 and Service Fund:

8 For grants and administrative expenses

9 associated with Domestic Violence Shelters

10 and Services Program .....952,200

11 Payable from the Maternal and Child Health

12 Services Block Grant Fund:

13 For grants and administrative expenses

14 associated with the Maternal and

15 Child Health Programs .....2,000,000

16 Payable from the Homelessness Prevention

17 Revenue Fund:

18 For grants related to Homelessness

19 Prevention .....1,000,000

20 Payable from the Juvenile Justice Trust Fund:

21 For Grants and administrative expenses

22 associated with Juvenile Justice

23 Planning and Action Grants for Local

24 Units of Government and Non-Profit

25 Organizations, including prior year costs .....3,000,000

1           Section 165. The amount of \$7,000,000, or so much thereof  
2 as may be necessary, is appropriated from the General Revenue  
3 Fund to the Department of Human Services for grants and  
4 administrative expenses to the West Side Justice Center to  
5 implement the Access to Justice Program including eviction  
6 mitigation, homelessness prevention and related services.

7           Section 166. The amount of \$7,000,000, or so much thereof  
8 as may be necessary, is appropriated from the General Revenue  
9 Fund to the Department of Human Services for grants and  
10 administrative expenses to the Resurrection Project to  
11 implement the Access to Justice Program including eviction  
12 mitigation, homelessness prevention and related services.

13           Section 168. The sum of \$90,000, or so much thereof as may  
14 be necessary, is appropriated from the General Revenue Fund to  
15 the Department of Human Services for all costs associated with  
16 a grant to the Illinois Migrant Council for migrant services.

17           Section 170. The sum of \$500,000, or so much thereof as  
18 may be necessary, is appropriated from the General Revenue Fund  
19 to the Department of Human Services for all costs associated  
20 with technical assistance and navigation of the Grant  
21 Accountability and Transparency Act requirements.

1           Section 175. The sum of \$500,000, or so much thereof as  
2    may be necessary, is appropriated from the General Revenue Fund  
3    to the Department of Human Services for the purposes set forth  
4    in subsection (d) of Section 12-4.50 of the Illinois Public Aid  
5    Code

6           Section 180. The amount of \$50,000,000, or so much thereof  
7    as may be necessary, is appropriated from the DHS Federal  
8    Projects Fund for grants and administrative expenses associated  
9    with reimbursements received by the Federal Public Assistance  
10   Grant Program to Private non-for-profits.

11          Section 185. The amount of \$350,000, or so much thereof as  
12    may be necessary, is appropriated from the General Revenue Fund  
13    to the Department of Human Services for a grant to the Club  
14    Apaseo el Alto.

15          Section 190. The sum of \$300,000, or so much thereof as  
16    may be necessary, is appropriated from the General Revenue to  
17    the Department of Human Services for grants and administrative  
18    expenses for youth summer job programming.

19          Section 195. The sum of \$300,000, or so much thereof as may  
20    be necessary, is appropriated from the General Revenue Fund to

1 the Department of Human Services for a grant to ART Inc. in  
2 Peoria to support academic and STEAM programming.

3 Section 200. The sum of \$500,000, or so much thereof as may  
4 be necessary, is appropriated from the General Revenue Fund to  
5 the Department of Human Services for a grant to Healthcare  
6 Alternative Systems.

7 Section 250. The sum of \$500,000, or so much thereof as may  
8 be necessary, is appropriated from the General Revenue Fund to  
9 the Department of Human Services for a grant to Logan Square  
10 Neighborhood Association.

11 Section 255. The sum of \$500,000, or so much thereof as may  
12 be necessary, is appropriated from the General Revenue Fund to  
13 the Department of Human Services for a grant to Ricon Family  
14 Services.

15 Section 260. The sum of \$500,000, or so much thereof as may  
16 be necessary, is appropriated from the General Revenue Fund to  
17 the Department of Human Services for a grant to Casa Central.

18 Section 265. The sum of \$500,000, or so much thereof as may  
19 be necessary, is appropriated from the General Revenue Fund to  
20 the Department of Human Services for a grant to Enlace Chicago.

1           Section 270. The sum of \$300,000, or so much thereof as may  
2           be necessary, is appropriated from the General Revenue Fund to  
3           the Department of Human Services for a grant to ASI Homecare.

4           Section 275. The sum of \$250,000, or so much thereof as may  
5           be necessary, is appropriated from the General Revenue Fund to  
6           the Department of Human Services for a grant to Northwest Side  
7           Housing Center.

8           Section 280. The sum of \$300,000, or so much thereof as may  
9           be necessary, is appropriated from the General Revenue Fund to  
10          the Department of Human Services for a grant to New Life Centers  
11          Chicagoland.

12          Section 285. The sum of \$200,000, or so much thereof as may  
13          be necessary, is appropriated from the General Revenue Fund to  
14          the Department of Human Services for a grant to Communities  
15          United.

16          Section 290. The sum of \$500,000, or so much thereof as may  
17          be necessary, is appropriated from the General Revenue Fund to  
18          the Department of Human Services for a grant to Route History  
19          Institute.



1           Section 295. The sum of \$250,000, or so much thereof as may  
2           be necessary, is appropriated from the General Revenue Fund to  
3           the Department of Human Services for a grant to MedForce  
4           Aeromedical Transport.

5           Section 300. The sum of \$300,000, or so much thereof as may  
6           be necessary, is appropriated from the General Revenue Fund to  
7           the Department of Human Services for a grant to Cornerstone  
8           Services of Will County.

9           Section 305. The sum of \$300,000, or so much thereof as may  
10          be necessary, is appropriated from the General Revenue Fund to  
11          the Department of Human Services for a grant to The City of  
12          Wood River.

13          Section 310. The sum of \$300,000, or so much thereof as may  
14          be necessary, is appropriated from the General Revenue Fund to  
15          the Department of Human Services for a grant to The Neighborhood  
16          Network Alliance.

17          Section 315. The sum of \$300,000, or so much thereof as may  
18          be necessary, is appropriated from the General Revenue Fund to  
19          the Department of Human Services for a grant to New Moms.

20          Section 320. The sum of \$75,000, or so much thereof as may

1 be necessary, is appropriated from the General Revenue Fund to  
2 the Department of Human Services for a grant to United Cerebral  
3 Palsy Seguin of Greater Chicago.

4 Section 325. The sum of \$300,000, or so much thereof as may  
5 be necessary, is appropriated from the General Revenue Fund to  
6 the Department of Human Services for a grant to Hope Fair  
7 Housing Center.

8 Section 330. The sum of \$300,000, or so much thereof as may  
9 be necessary, is appropriated from the General Revenue Fund to  
10 the Department of Human Services for a grant to WINGS Program,  
11 Inc.

12 Section 335. The sum of \$300,000, or so much thereof as may  
13 be necessary, is appropriated from the General Revenue Fund to  
14 the Department of Human Services for a grant to Youth Services  
15 of Glenview Northbrook.

16 Section 340. The sum of \$300,000, or so much thereof as may  
17 be necessary, is appropriated from the General Revenue Fund to  
18 the Department of Human Services for a grant to Casa Michaoacan.

19 Section 345. The sum of \$1,000,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue Fund

1 to the Department of Human Services for a grant to Chicago  
2 Survivors.

3 Section 350. The sum of \$250,000, or so much thereof as may  
4 be necessary, is appropriated from the General Revenue Fund to  
5 the Department of Human Services for a grant to Black Men United  
6 to fight homelessness and hunger.

7 ARTICLE 57

8 Section 1. The amount of \$20,000,000, or so much thereof  
9 as may be necessary, is appropriated to the Illinois Power  
10 Agency from the Illinois Power Agency Operations Fund for its  
11 ordinary and contingent expenses.

12 Section 5. The amount of \$3,456,300, or so much thereof  
13 as may be necessary, is appropriated to the Illinois  
14 Power Agency from the Illinois Power Agency Trust Fund for  
15 deposit into the Illinois Power Agency Operations Fund  
16 pursuant to subsection (c) of Section 6z-75 of the State  
17 Finance Act.

18 Section 10. The amount of \$56,000,000, or so much thereof  
19 as may be necessary, is appropriated to the Illinois Power  
20 Agency from the Illinois Power Agency Renewable Energy

1 Resources Fund for funding of current and prior fiscal year  
 2 purchases of renewable energy resources and related expenses,  
 3 including the refund of bidder deposit fees overpayments of  
 4 alternative compliance payments, and expenses related to the  
 5 development and administration of the Illinois Solar for All  
 6 Program, pursuant to subsections (b), (c), and (i) of Section  
 7 1-56 of the Illinois Power Agency Act.

8 ARTICLE 58

9 Section 5. The following named amounts, or so much thereof  
 10 as may be necessary, respectively, for the objects and purposes  
 11 hereinafter named, are appropriated from the Insurance Producer  
 12 Administration Fund to the Department of Insurance:

13 PRODUCER ADMINISTRATION

14	For Personal Services .....	7,797,200
15	For State Contributions to the State	
16	Employees' Retirement System .....	4,379,700
17	For State Contributions to Social Security .....	596,500
18	For Group Insurance .....	2,491,000
19	For Contractual Services .....	1,500,000
20	For Travel .....	50,000
21	For Commodities .....	12,500
22	For Printing .....	17,500
23	For Equipment .....	32,500

1	For Electronic Data Processing .....	2,597,500
2	For Telecommunications Services .....	150,000
3	For Operation of Auto Equipment .....	5,000
4	For Refunds .....	<u>60,000</u>
5	Total	\$19,689,400

6 Section 10. The sum of \$1,800,000, or so much thereof as  
7 may be necessary, is appropriated from the Insurance Producer  
8 Administration Fund to the Department of Insurance for costs  
9 and expenses related to or in support of Get Covered Illinois.

10 Section 15. The sum of \$6,300,000, or so much thereof as  
11 may be necessary, is appropriated from the Insurance Producer  
12 Administration Fund to the Department of Insurance for costs  
13 and expenses related to or in support of the agency's  
14 operations.

15 Section 20. The following named amounts, or so much thereof  
16 as may be necessary, respectively, for the objects and purposes  
17 hereinafter named, are appropriated from the Insurance  
18 Financial Regulation Fund to the Department of Insurance:

19 FINANCIAL REGULATION

20	For Personal Services .....	10,005,400
21	For State Contributions to the State	
22	Employees' Retirement System .....	5,620,000

1	For State Contributions to Social Security .....	765,500
2	For Group Insurance .....	2,538,000
3	For Contractual Services .....	1,700,000
4	For Travel .....	50,000
5	For Commodities .....	7,500
6	For Printing .....	7,500
7	For Equipment .....	20,000
8	For Electronic Data Processing .....	1,344,000
9	For Telecommunications Services .....	150,000
10	For Operation of Auto Equipment .....	5,000
11	For Refunds .....	<u>49,000</u>
12	Total	\$22,261,900

13 Section 25. The sum of \$350,000, or so much thereof as may  
14 be necessary, is appropriated from the Insurance Financial  
15 Regulation Fund to the Department of Insurance for costs and  
16 expenses related to or in support of the agency's operations.

17 Section 30. The sum of \$100,000, or so much thereof as may  
18 be necessary, is appropriated from the George Bailey Memorial  
19 Fund to the Department of Insurance for grants and expenses  
20 related to or in support of the George Bailey Memorial Program.

21 Section 35. The following named amounts, or so much thereof  
22 as may be necessary, respectively, for the objects and purposes

1 hereinafter named, are appropriated from the Public Pension  
2 Regulation Fund to the Department of Insurance:

3 PENSION DIVISION

4	For Personal Services .....	859,200
5	For State Contributions to the State	
6	Employees' Retirement System .....	482,700
7	For State Contributions to Social Security .....	65,800
8	For Group Insurance .....	282,000
9	For Contractual Services .....	20,000
10	For Travel .....	12,500
11	For Commodities .....	0
12	For Printing .....	0
13	For Equipment .....	5,000
14	For Telecommunications Services .....	<u>0</u>
15	Total	\$1,727,200

16 Section 40. The sum of \$2,600,000, or so much thereof as  
17 may be necessary, is appropriated from the Public Pension  
18 Regulation Fund to the Department of Insurance for costs and  
19 expenses related to or in support of the agency's operations.

20 Section 45. The sum of \$2,600,000, or so much thereof as  
21 may be necessary, is appropriated from the Illinois Workers'  
22 Compensation Commission Operations Fund to the Department of  
23 Insurance for costs associated with the administration and

1 operations of the Insurance Fraud Division of the Illinois  
2 Workers' Compensation Commission's Anti-Fraud Program.

3 Section 50. The sum of \$284,200, or so much thereof as may  
4 be necessary, is appropriated from the Department of Insurance  
5 Federal Trust Fund to the Illinois Department of Insurance for  
6 grants and administrative expenses associated with Federal  
7 grants to support states in providing added flexibility to  
8 strengthen the private health insurance market through  
9 implementation of market reforms under Part A of Title XXVII  
10 of the Public Health Services Act.

11 Section 55. The sum of \$2,000,000, or so much thereof as  
12 may be necessary, is appropriated from the Parity Advancement  
13 Fund to the Illinois Department of Insurance for costs and  
14 expenses related to or in support of parity compliance  
15 advocacy, consumer education, and any other initiatives that  
16 support parity implementation and enforcement on behalf of  
17 consumers.

18 ARTICLE 59

19 Section 5. The sum of \$650,000,000, or so much thereof as  
20 may be necessary, is appropriated from the Technology  
21 Management Revolving Fund to the Department of Innovation and



1 Technology for administrative and program expenses, including  
2 prior years' costs.

3 Section 10. The amount of \$5,000,000, or so much thereof  
4 as may be necessary, is appropriated from the DoIT Special  
5 Projects Fund to the Department of Innovation and Technology  
6 for all costs associated with the Illinois Century Network and  
7 broadband projects.

8 Section 15. The amount of \$15,000,000, or so much thereof  
9 as may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Innovation and Technology for all  
11 costs associated with the Illinois Century Network and  
12 broadband projects.

13 ARTICLE 60

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

18 OPERATIONS

19 ALL DIVISIONS

20 Payable from General Revenue Fund:

21 For Personal Services .....5,673,300

1	For State Contributions to	
2	Social Security .....	433,200
3	For Contractual Services .....	271,400
4	For Travel .....	25,100
5	For Commodities .....	9,500
6	For Printing .....	4,500
7	For Equipment .....	5,600
8	For Electronic Data Processing .....	812,300
9	For Telecommunications Services .....	52,000
10	For Operation of Auto Equipment .....	<u>7,000</u>
11	Total	\$7,293,900

12           Section 10. The amount of \$338,400, or so much thereof as  
13 may be necessary, is appropriated from the Amusement Ride and  
14 Patron Safety Fund to the Department of Labor for operational  
15 expenses associated with the administration of The Amusement  
16 Ride and Attraction Safety Act.

17           Section 15. The amount of \$650,100, or so much thereof as  
18 may be necessary, is appropriated from the Child Labor and Day  
19 and Temporary Labor Services Enforcement Fund to the Department  
20 of Labor for operational expenses associated with the  
21 administration of The Child Labor Law Act and the Day and  
22 Temporary Labor Services Act.

23           Section 20. The amount of \$150,000, or so much thereof as

1 may be necessary, is appropriated from the Employee  
2 Classification Fund to the Department of Labor for operational  
3 expenses associated with the administration of The Employee  
4 Classification Act.

5 Section 25. The amount of \$100,000, or so much thereof as  
6 may be necessary, is appropriated from the Wage Theft  
7 Enforcement Fund to the Department of Labor for operational  
8 expenses associated with the administration of The Illinois  
9 Wage Payment and Collection Act.

10 Section 30. The amount of \$2,000,000, or so much thereof  
11 as may be necessary, is appropriated from the Department of  
12 Labor Federal Trust Fund to the Department of Labor for all  
13 costs associated with promoting and enforcing the occupational  
14 safety and health administration state program for public  
15 sector worksites.

16 Section 35. The amount of \$3,000,000, or so much thereof  
17 as necessary, is appropriated from the Federal Industrial  
18 Services Fund to the Department of Labor for administrative and  
19 other expenses and for the Occupational Safety and Health  
20 Administration Program, including refunds and prior year costs.

21 Section 40. The amount of \$400,000, or so much thereof as

1 may be necessary, is appropriated from the Department of Labor  
 2 Federal Indirect Cost Fund to the Department of Labor for all  
 3 costs associated with OSHA Indirect Costs.

4 Section 45. The sum of \$1,000,000, or so much thereof as  
 5 may be necessary, is appropriated from the Equal Pay  
 6 Registration Fund to the Department of Labor for all costs  
 7 associated with the administration of the Equal Pay Act of  
 8 2003.

9 Section 50. The sum of \$200,000, or so much thereof as may  
 10 be necessary, is appropriated from the General Revenue Fund to  
 11 the Department of Labor for all costs associated with the  
 12 administration of the Equal Pay Act of 2003.

13 ARTICLE 61

14 Section 1. The following named amounts, or so much thereof  
 15 as may be necessary, respectively, for the objects and purposes  
 16 hereinafter named, are appropriated to meet the ordinary and  
 17 contingent expenses for the Department of the Lottery,  
 18 including operating expenses related to Multi-State Lottery  
 19 games pursuant to the Illinois Lottery Law:

20 PAYABLE FROM STATE LOTTERY FUND

21 For Personal Services .....4,841,900

1 For State Contributions for the State  
2 Employees' Retirement System .....2,730,900  
3 For State Contributions to  
4 Social Security .....370,400  
5 For Group Insurance .....1,645,000  
6 For Contractual Services .....3,650,000  
7 For Travel .....62,000  
8 For Commodities .....100,000  
9 For Printing .....10,000  
10 For Equipment .....8,000  
11 For Electronic Data Processing .....4,700,000  
12 For Telecommunications Services .....478,200  
13 For Operation of Auto Equipment .....239,100  
14 For Refunds .....100,000  
15 For Expenses of Developing and  
16 Promoting Lottery Games .....210,000,000  
17 For Expenses of the Lottery Board .....5,000  
18 For payment of prizes to holders of  
19 winning lottery tickets or shares,  
20 including prizes related to Multi-State  
21 Lottery games, and payment of  
22 promotional or incentive prizes  
23 associated with the sale of lottery  
24 tickets, pursuant to the provisions  
25 of the "Illinois Lottery Law" .....2,000,000,000

1 Total \$2,228,940,500

2 ARTICLE 62

3 Section 5. The following named amounts, or so much thereof  
4 as may be necessary respectively, are appropriated to the  
5 Department of Military Affairs for the purposes hereinafter  
6 named:

7 FOR OPERATIONS - STATEWIDE

8 Payable from General Revenue Fund:

9 For Operational Expenses of the  
10 Department .....14,581,200  
11 For State Officers' Candidate school .....1,500  
12 For Lincoln's Challenge .....2,765,200  
13 Total \$17,347,900

14 Payable from Federal Support Agreement Revolving Fund:

15 For Lincoln's Challenge .....8,600,000  
16 For Lincoln's Challenge Allowances .....0  
17 Total \$8,600,000

18 FACILITIES OPERATIONS

19 Payable from Federal Support Agreement

20 Revolving Fund:

21 Army/Air Reimbursable Positions .....14,610,700

22 Section 10. The sum of \$17,200,000, or so much thereof as

1 may be necessary, is appropriated from the Federal Support  
2 Agreement Revolving Fund to the Department of Military Affairs  
3 Facilities Division for expenses related to Army National Guard  
4 Facilities operations and maintenance as provided for in the  
5 Cooperative Funding Agreements, including costs in prior years.

6 Section 15. The sum of \$10,000, or so much thereof as may  
7 be necessary, is appropriated from the General Revenue Fund to  
8 the Department of Military Affairs Office of the Adjutant  
9 General Division for expenses related to the care and  
10 preservation of historic artifacts.

11 Section 20. The sum of \$1,000,000, or so much thereof as  
12 may be necessary, is appropriated from the Military Affairs  
13 Trust Fund to the Department of Military Affairs Office of the  
14 Adjutant General Division to support youth and other programs,  
15 provided such amounts shall not exceed funds to be made  
16 available from public or private sources.

17 Section 25. The sum of \$5,000,000, or so much thereof as  
18 may be necessary, is appropriated from the Illinois Military  
19 Family Relief Fund to the Department of Military Affairs Office  
20 of the Adjutant General Division for the issuance of grants to  
21 persons or families of persons who are members of the Illinois  
22 National Guard or Illinois residents who are members of the

1 armed forces of the United States and who have been called to  
2 active duty as a result of the September 11, 2001 terrorist  
3 attacks, including costs in prior years.

4 Section 30. The sum of \$850,000, or so much thereof as may  
5 be necessary, is appropriated from the General Revenue Fund to  
6 the Department of Military Affairs for deposit into the Federal  
7 Support Agreement Revolving Fund.

8 Section 35. The sum of \$100,000, or so much thereof as may  
9 be necessary, is appropriated from the State Military Justice  
10 Fund to the Department of Military Affairs for expenses of  
11 military justice as provided in the Illinois Code of Military  
12 Justice.

13 ARTICLE 63

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

18 PROGRAM ADMINISTRATION

19 Payable from General Revenue Fund:

20 For Personal Services .....16,054,100

21 For State Contributions to



1	Social Security .....	1,228,100
2	For Contractual Services .....	1,760,100
3	For Travel .....	71,200
4	For Commodities .....	0
5	For Printing .....	0
6	For Equipment .....	0
7	For Electronic Data Processing .....	8,459,900
8	For Telecommunications Services .....	0
9	For Operation of Auto Equipment .....	34,000
10	For Deposit into the Public Aid	
11	Recoveries Trust Fund .....	<u>4,980,000</u>
12	Total	\$32,587,400
13	Payable from Public Aid Recoveries Trust Fund:	
14	For Personal Services .....	286,300
15	For State Contributions to State	
16	Employees' Retirement System .....	161,500
17	For State Contributions to	
18	Social Security .....	21,900
19	For Group Insurance .....	94,000
20	For Contractual Services .....	5,294,400
21	For Commodities .....	229,700
22	For Printing .....	354,800
23	For Equipment .....	936,100
24	For Electronic Data Processing .....	2,120,000
25	For Telecommunications Services .....	1,165,100

1	For Costs Associated with Information	
2	Technology Infrastructure .....	50,413,000
3	For State Prompt Payment Act Interest Costs .....	<u>25,000</u>
4	Total	\$61,101,800

## OFFICE OF INSPECTOR GENERAL

6	Payable from General Revenue Fund:	
7	For Personal Services .....	4,920,500
8	For State Contributions to	
9	Social Security .....	376,400
10	For Contractual Services .....	0
11	For Travel .....	10,000
12	For Equipment .....	<u>0</u>
13	Total	\$5,306,900

14	Payable from Public Aid Recoveries Trust Fund:	
15	For Personal Services .....	9,555,500
16	For State Contributions to State	
17	Employees' Retirement System .....	5,389,600
18	For State Contributions to	
19	Social Security .....	731,000
20	For Group Insurance .....	2,608,500
21	For Contractual Services .....	4,018,500
22	For Travel .....	78,800
23	For Commodities .....	0
24	For Printing .....	0
25	For Equipment .....	0

1	For Telecommunications Services .....	<u>0</u>
2	Total	\$22,381,900
3	Payable from Long-Term Care Provider Fund:	
4	For Administrative Expenses .....	275,000
5	CHILD SUPPORT SERVICES	
6	Payable from General Revenue Fund:	
7	For Deposit into the Child Support	
8	Administrative Fund .....	35,600,000
9	Payable from Child Support Administrative Fund:	
10	For Personal Services .....	55,709,400
11	For Employee Retirement Contributions	
12	Paid by Employer .....	26,100
13	For State Contributions to State	
14	Employees' Retirement System .....	30,864,700
15	For State Contributions to	
16	Social Security .....	4,261,800
17	For Group Insurance .....	19,635,200
18	For Contractual Services .....	65,000,000
19	For Travel .....	233,000
20	For Commodities .....	292,000
21	For Printing .....	180,000
22	For Equipment .....	1,500,000
23	For Electronic Data Processing .....	13,114,100
24	For Telecommunications Services .....	1,900,000
25	For Child Support Enforcement	



1	Social Security .....	746,200
2	For Group Insurance .....	2,632,000
3	For Contractual Services .....	13,777,800
4	For Travel .....	67,200
5	For Commodities .....	0
6	For Printing .....	0
7	For Equipment .....	0
8	For Telecommunications Services .....	<u>0</u>
9	Total	\$32,478,400

## 10 MEDICAL

## 11 Payable from General Revenue Fund:

12	For Expenses Related to Community Transitions	
13	and Long-Term Care System Rebalancing,	
14	Including Grants, Services and Related	
15	Operating and Administrative Costs .....	5,400,000
16	For Deposit into the Medical Special	
17	Purposes Trust Fund .....	6,000,000
18	For Costs Associated with the Critical	
19	Access Care Pharmacy Program .....	<u>10,000,000</u>
20	Total	\$21,400,000

## 21 Payable from Provider Inquiry Trust Fund:

22	For Expenses Associated with	
23	Providing Access and Utilization	
24	of Department Eligibility Files .....	350,000

## 25 Payable from Public Aid Recoveries Trust Fund:

1	For Personal Services .....	5,967,500
2	For State Contributions to State	
3	Employees' Retirement System .....	3,365,800
4	For State Contributions to	
5	Social Security .....	456,500
6	For Group Insurance .....	1,504,000
7	For Contractual Services .....	42,900,000
8	For Commodities .....	0
9	For Printing .....	0
10	For Equipment .....	0
11	For Telecommunications Services .....	0
12	For Costs Associated with the	
13	Development, Implementation and	
14	Operation of a Data Warehouse .....	<u>21,368,200</u>
15	Total	\$75,562,000
16	Payable from Healthcare Provider Relief Fund:	
17	For Operational Expenses .....	53,361,800
18	For Payments in Support of the	
19	Operation of the Illinois	
20	Poison Center .....	3,750,000

21 Section 10. The amount of \$609,300,000, or so much thereof  
22 as may be necessary, is appropriated to the Department of  
23 Healthcare and Family Services from the General Revenue Fund  
24 for deposit into the Healthcare Provider Relief Fund.

1 Section 15. In addition to any amounts heretofore  
 2 appropriated, the following named amounts, or so much thereof  
 3 as may be necessary, respectively, are appropriated to the  
 4 Department of Healthcare and Family Services for Medical  
 5 Assistance and Administrative Expenditures:

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

12 Payable from General Revenue Fund:

13 For Medical Assistance Providers and  
 14 Related Operating and Administrative  
 15 Costs .....\$6,860,982,400

16 In addition to any amounts heretofore appropriated, the  
 17 following named amounts, or so much thereof as may be necessary,  
 18 are appropriated to the Department of Healthcare and Family  
 19 Services for Medical Assistance under Acts including the  
 20 Illinois Public Aid Code, the Children's Health Insurance  
 21 Program Act, the Covering ALL KIDS Health Insurance Act, and  
 22 the Long Term Acute Care Hospital Quality Improvement Transfer  
 23 Program Act for reimbursement or coverage of prescribed drugs,

1 other pharmacy products, and payments to managed care  
2 organizations as defined in Section 5-30.1 of the Illinois  
3 Public Aid Code including related administrative and operation  
4 costs:

5 Payable from Drug Rebate Fund.....1,300,000,000

6 In addition to any amounts heretofore appropriated, the  
7 following named amounts, or so much thereof as may be necessary,  
8 are appropriated to the Department of Healthcare and Family  
9 Services for costs related to the operation of the Health  
10 Benefits for Workers with Disabilities Program:

11 Payable from Medicaid Buy-In Program

12 Revolving Fund.....660,000

13 Section 20. In addition to any amount heretofore  
14 appropriated, the amount of \$50,000,000, or so much thereof as  
15 may be necessary, is appropriated to the Department of  
16 Healthcare and Family Services from the Medical Interagency  
17 Program Fund for i) Medical Assistance payments on behalf of  
18 individuals eligible for Medical Assistance programs  
19 administered by the Department of Healthcare and Family  
20 Services, and ii) pursuant to an interagency agreement, medical  
21 services and other costs associated with programs administered  
22 by another agency of state government, including operating and  
23 administrative costs.



1 Section 25. In addition to any amounts heretofore  
 2 appropriated, the following named amounts, or so much thereof  
 3 as may be necessary, respectively, are appropriated to the  
 4 Department of Healthcare and Family Services for Medical  
 5 Assistance and Administrative Expenditures:

6 FOR MEDICAL ASSISTANCE UNDER ACTS INCLUDING THE ILLINOIS  
 7 PUBLIC AID CODE, THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT,  
 8 THE COVERING ALL KIDS HEALTH INSURANCE ACT AND THE LONG TERM  
 9 ACUTE CARE HOSPITAL QUALITY IMPROVEMENT TRANSFER PROGRAM ACT

10 Payable from Care Provider Fund for Persons

11 with a Developmental Disability:

12 For Administrative Expenditures .....300,000

13 Payable from Long-Term Care Provider Fund:

14 For Skilled, Intermediate, and Other Related

15 Long-Term Care Services .....500,000,000

16 For Administrative Expenditures .....1,109,600

17 Total \$501,109,600

18 Payable from Hospital Provider Fund:

19 For Hospitals, Capitated Managed Care

20 Organizations as necessary to comply

21 With Article V-A of the

22 Illinois Public Aid Code, and Related

23 Operating and Administrative Costs .....3,600,000,000

24 Payable from Tobacco Settlement Recovery Fund:

1 For Medical Assistance Providers .....245,000,000  
 2 Payable from Healthcare Provider Relief Fund:  
 3 For Medical Assistance Providers  
 4 and Related Operating and  
 5 Administrative Costs .....13,000,000,000

6 Section 30. In addition to any amounts heretofore  
 7 appropriated, the following named amounts, or so much thereof  
 8 as may be necessary, respectively, are appropriated to the  
 9 Department of Healthcare and Family Services for Medical  
 10 Assistance and Administrative Expenditures:

11 FOR MEDICAL ASSISTANCE UNDER ACTS INCLUDING THE ILLINOIS  
 12 PUBLIC AID CODE, THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT,  
 13 AND THE COVERING ALL KIDS HEALTH INSURANCE ACT  
 14 Payable from County Provider Trust Fund:  
 15 For Medical Services .....3,100,000,000  
 16 For Administrative Expenditures Including  
 17 Pass-through of Federal Matching Funds .....25,000,000  
 18 Total \$3,125,000,000

19 Section 35. The following named amounts, or so much thereof  
 20 as may be necessary, respectively, are appropriated to the  
 21 Department of Healthcare and Family Services for refunds of  
 22 overpayments of assessments or inter-governmental transfers  
 23 made by providers during the period from July 1, 1991 through

1 June 30, 2021:

2 Payable from:

3 Care Provider Fund for Persons

4 with a Developmental Disability .....1,000,000

5 Long-Term Care Provider Fund .....2,750,000

6 Hospital Provider Fund .....5,000,000

7 County Provider Trust Fund .....1,000,000

8 Total \$9,750,000

9 Section 40. The amount of \$10,200,000, or so much thereof  
10 as may be necessary, is appropriated to the Department of  
11 Healthcare and Family Services from the Trauma Center Fund for  
12 adjustment payments to certain Level I and Level II trauma  
13 centers.

14 Section 45. The amount of \$375,000,000, or so much thereof  
15 as may be necessary, is appropriated to the Department of  
16 Healthcare and Family Services from the University of Illinois  
17 Hospital Services Fund to reimburse the University of Illinois  
18 Hospital for medical services.

19 Section 50. The amount of \$1,000,000, or so much thereof  
20 as may be necessary, is appropriated to the Department of  
21 Healthcare and Family Services from the Juvenile Rehabilitation  
22 Services Medicaid Matching Fund for payments to the Department

1 of Juvenile Justice and counties for court-ordered juvenile  
2 behavioral health services under the Illinois Public Aid Code  
3 and the Children's Health Insurance Program Act.

4 Section 55. The amount of \$10,000,000, or so much thereof  
5 as may be necessary, is appropriated to the Department of  
6 Healthcare and Family Services from the Medical Special  
7 Purposes Trust Fund for medical demonstration projects and  
8 costs associated with the implementation of federal Health  
9 Insurance Portability and Accountability Act mandates.

10 Section 60. The amount of \$10,000,000, or so much thereof  
11 as may be necessary, is appropriated to the Department of  
12 Healthcare and Family Services from the Medical Special  
13 Purposes Trust Fund for costs associated with the development,  
14 implementation and operation of an eligibility verification and  
15 enrollment system as required by Public Act 96-1501 and the  
16 federal Patient Protection and Affordable Care Act, including  
17 grant expenditures, operating and administrative costs and  
18 related distributive purposes.

19 Section 65. The amount of \$200,000,000, or so much thereof  
20 as may be necessary, is appropriated to the Department of  
21 Healthcare and Family Services from the Special Education  
22 Medicaid Matching Fund for payments to local education agencies

1 for medical services and other costs eligible for federal  
2 reimbursement under Title XIX or Title XXI of the federal Social  
3 Security Act.

4 Section 70. In addition to any amounts heretofore  
5 appropriated, the amount of \$5,500,000, or so much thereof as  
6 may be necessary, is appropriated to the Department of  
7 Healthcare and Family Services from the Money Follows the  
8 Person Budget Transfer Fund for costs associated with long-  
9 term care, including related operating and administrative  
10 costs. Such costs shall include, but not necessarily be limited  
11 to, those related to long-term care rebalancing efforts,  
12 institutional long-term care services, and pursuant to an  
13 interagency agreement, community-based services administered  
14 by another agency of state government.

15 Section 75. The sum of \$15,000,000, or so much thereof as  
16 may be necessary, is appropriated to the Department of  
17 Healthcare and Family Services from the Electronic Health  
18 Record Incentive Fund for the purpose of payments to qualifying  
19 health care providers to encourage the adoption and use of  
20 certified electronic health records technology pursuant to  
21 paragraph 1903 (t)(1) of the Social Security Act.

22 Section 80. In addition to any amounts heretofore

1 appropriated, the following named amounts, or so much thereof  
 2 as may be necessary, respectively, are appropriated to the  
 3 Department of Healthcare and Family Services for State Prompt  
 4 Payment Act interest costs:

5 Payable from the General Revenue Fund .....15,000,000

6 Payable from Long-Term Care Provider Fund: .....10,000

7 Payable from the Hospital Provider Fund: .....200,000

8 Payable from the Trauma Center Fund: .....10,000

9 Payable from the Money Follows the Person

10 Budget Transfer Fund: .....10,000

11 Payable from the Medical Interagency

12 Program Fund: .....200,000

13 Payable from the Drug Rebate Fund: .....200,000

14 Payable from the Tobacco Settlement

15 Recovery Fund: .....10,000

16 Payable from the Medicaid Buy-In Program

17 Revolving Fund: .....500

18 Payable from the Healthcare

19 Provider Relief Fund: .....5,000,000

20 Payable from the Medical Special

21 Purposes Trust Fund: .....100,000

22 Section 85. The amount of \$7,000,000, or so much thereof  
 23 as may be necessary, is appropriated from the General Revenue  
 24 Fund to the Department of Healthcare and Family Services for

1 all costs associated with providing enhanced Medicaid rates to  
2 underserved communities in need of mental health and substance  
3 use disorder treatments.

4 Section 90. The amount of \$25,000,000, or so much thereof  
5 as may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Healthcare and Family Services for  
7 the purpose of updating prospective payment system rates for  
8 Federally Qualified Health Centers (FQHCs).

9 ARTICLE 64

10 Section 5. The following named amounts, or so much thereof  
11 as may be necessary, are appropriated to the Department of  
12 Public Health for the objects and purposes hereinafter named  
13 for the Fiscal Year ending June 30, 2022:

14 Payable from the General Revenue Fund:

15	For Personal Services .....	50,838,800
16	For State Contributions	
17	to Social Security .....	3,889,100
18	For Operational Expenses .....	<u>12,373,300</u>
19	Total	\$67,101,200

20 DIRECTOR'S OFFICE

21 Payable from the Public Health Services Fund:

22 For Expenses Associated with

1	Support of Federally Funded Public	
2	Health Programs .....	300,000
3	For Operational Expenses to Support	
4	Refugee Health Care .....	514,000
5	For Grants for the Development of	
6	Refugee Health Care .....	<u>1,950,000</u>
7	Total	\$2,764,000
8	Payable from the Public Health Special	
9	State Projects Fund:	
10	For Expenses of Public Health Programs .....	2,250,000

11 Section 10. The sum of \$600,000,000, or so much thereof  
 12 as may be necessary, is appropriated from the Public Health  
 13 Services Fund to the Department of Public Health for costs and  
 14 administrative expenses associated with Contact Tracing and  
 15 Testing in response to the COVID-19 Pandemic, including areas  
 16 disproportionately affected by the pandemic.

17 Section 15. The following named amounts, or so much thereof  
 18 as may be necessary, are appropriated to the Department of  
 19 Public Health for the objects and purposes hereinafter named:

20 OFFICE OF FINANCE AND ADMINISTRATION

21 Payable from the Public Health Special  
 22 State Projects Fund:  
 23 For Operational Expenses of Regional and



1 Central Office Facilities .....2,250,000  
 2 Payable from the Metabolic Screening  
 3 and Treatment Fund:  
 4 For Operational Expenses for Maintaining  
 5 Laboratory Billings and Receivables .....170,000

6 Section 20. The following named amounts, or so much thereof  
 7 as may be necessary, are appropriated to the Department of  
 8 Public Health as follows:

9 REFUNDS

10 Payable from the General Revenue Fund .....13,800  
 11 Payable from the Public Health Services Fund .....75,000  
 12 Payable from the Maternal and Child  
 13 Health Services Block Grant Fund .....5,000  
 14 Payable from the Preventive Health and  
 15 Health Services Block Grant Fund .....5,000  
 16 Total \$98,800

17 Section 25. The following named amounts, or so much thereof  
 18 as may be necessary, are appropriated to the Department of  
 19 Public Health for the objects and purposes hereinafter named:

20 DIVISION OF INFORMATION TECHNOLOGY

21 Payable from the General Revenue Fund:  
 22 For Expenses Associated with the Childhood  
 23 Immunization Program .....156,200

1 Payable from the Public Health Services Fund:  
 2 For Expenses Associated  
 3 with Support of Federally  
 4 Funded Public Health Programs .....2,500,000  
 5 Payable from the Public Health Special  
 6 State Projects Fund:  
 7 For Expenses of EPSDT and Other  
 8 Public Health Programs .....200,000

9 Section 30. The following named amounts, or so much thereof  
 10 as may be necessary, are appropriated to the Department of  
 11 Public Health for the objects and purposes hereinafter named:

12 OFFICE OF POLICY, PLANNING AND STATISTICS

13 Payable from the Public Health Services Fund:  
 14 For Personal Services .....446,000  
 15 For State Contributions to State  
 16 Employees' Retirement System .....242,200  
 17 For State Contributions to Social Security .....34,900  
 18 For Group Insurance .....150,000  
 19 For Contractual Services .....485,000  
 20 For Travel .....20,000  
 21 For Commodities .....6,000  
 22 For Printing .....21,000  
 23 For Equipment .....80,000  
 24 For Telecommunications Services .....250,000

1 For Operational Expenses of Maintaining  
2 the Vital Records System .....2,000,000  
3 Total \$3,735,100

4 Payable from Death Certificate  
5 Surcharge Fund:  
6 For Expenses of Statewide Database  
7 of Death Certificates and Distributions  
8 of Funds to Governmental Units,  
9 Pursuant to Public Act 91-0382 .....2,500,000

10 Payable from the Illinois Adoption Registry  
11 and Medical Information Exchange Fund:  
12 For Expenses Associated with the  
13 Adoption Registry and Medical Information  
14 Exchange .....200,000

15 Payable from the General Revenue Fund:  
16 For Expenses of the Adverse Pregnancy  
17 Outcomes Reporting Systems (APORS) Program  
18 and the Adverse Health Care Event  
19 Reporting and Patient Safety Initiative .....1,017,400

20 For Expenses of State Cancer Registry,  
21 Including Matching Funds for National  
22 Cancer Institute Grants .....147,400

23 For Expenses Associated with Opioid  
24 Overdose Prevention .....1,625,000  
25 Total \$2,789,800

1 Payable from the Rural/Downstate Health Access Fund:

2 For Expenses Related to the J1 Waiver

3 Applications .....175,000

4 Payable from the Public Health Services Fund:

5 For Expenses Related to Epidemiological

6 Health Outcomes Investigations and

7 Database Development .....17,110,000

8 For Expenses for Rural Health Center(s) to

9 Expand the Availability of Primary

10 Health Care .....2,000,000

11 For Operational Expenses to Develop a

12 Health Care Provider Recruitment and

13 Retention Program .....337,100

14 For Grants to Develop a Health

15 Care Provider Recruitment and

16 Retention Program .....450,000

17 For Grants to Develop a Health Professional

18 Educational Loan Repayment Program .....1,000,000

19 Total \$20,897,100

20 Payable from the Hospital Licensure Fund:

21 For Expenses Associated with

22 the Illinois Adverse Health

23 Care Events Reporting Law for an

24 Adverse Health Care Event Reporting System .....1,500,000

25 Payable from Community Health Center Care Fund:

1 For Expenses for Access to Primary Health  
2 Care Services Program per Family Practice  
3 Residency Act .....350,000  
4 Payable from Illinois Health Facilities Planning Fund:  
5 For Expenses of the Health Facilities  
6 And Services Review Board .....1,200,000  
7 For Department Expenses in Support  
8 of the Health Facilities and Services  
9 Review Board .....1,600,000  
10 Total \$2,800,000  
11 Payable from Nursing Dedicated and Professional Fund:  
12 For Expenses of the Nursing Education  
13 Scholarship Law .....2,000,000  
14 Payable from the Long-Term Care Provider Fund:  
15 For Expenses of Identified Offenders  
16 Assessment and Other Public Health and  
17 Safety Activities .....2,000,000  
18 Payable from the Regulatory Evaluation and Basic  
19 Enforcement Fund:  
20 For Expenses of the Alternative Health Care  
21 Delivery Systems Program .....75,000  
22 Payable from the Preventive Health and Health  
23 Services Block Grant Fund:  
24 For Expenses of Preventive Health and Health  
25 Services Needs Assessment .....3,500,000

1 Payable from Public Health Special State Projects Fund:  
 2 For Expenses Associated with Health  
 3 Outcomes Investigations and  
 4 Other Public Health Programs .....3,000,000  
 5 Payable from Illinois State Podiatric Disciplinary Fund:  
 6 For Expenses of the Podiatric Scholarship  
 7 and Residency Act .....100,000  
 8 Payable from the Tobacco Settlement Recovery Fund:  
 9 For Grants for the Community Health Center  
 10 Expansion Program and Healthcare  
 11 Workforce Providers in Health  
 12 Professional Shortage Areas (HPSAs)  
 13 in Illinois .....1,000,000

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

17 OFFICE OF HEALTH PROMOTION

18 Payable from the General Revenue Fund:  
 19 For expenses of Sudden Infant Death Syndrome  
 20 (SIDS) Program .....244,400  
 21 For Prostate Cancer Awareness .....646,600  
 22 Payable from the Public Health Services Fund:  
 23 For Personal Services .....1,427,300  
 24 For State Contributions to State

1	Employees' Retirement System .....	774,900
2	For State Contributions to Social Security .....	109,200
3	For Group Insurance .....	381,000
4	For Contractual Services .....	650,000
5	For Travel .....	160,000
6	For Commodities .....	13,000
7	For Printing .....	44,000
8	For Equipment .....	50,000
9	For Telecommunications Services .....	<u>65,000</u>
10	Total	\$3,674,400
11	Payable from the Public Health Services Fund:	
12	For Grants for Public Health Programs,	
13	Including Operational Expenses .....	9,530,000
14	Payable from the General Revenue Fund:	
15	For Expenses for the University of	
16	Illinois Sickle Cell Clinic .....	483,900
17	For Grants to Northwestern University	
18	for the Illinois Violent Death Reporting	
19	System to Analyze Data, Identify Risk	
20	Factors and Develop Prevention Efforts .....	76,700
21	For Grants for Vision and Hearing	
22	Screening Programs .....	<u>441,700</u>
23	Total	\$1,002,300
24	Payable from the Compassionate Use of Medical Cannabis Fund:	
25	For Expenses of the Medical	

1 Cannabis Program .....6,772,600

2 Payable from the Alzheimer's Disease Research,

3 Care, and Support Fund:

4 For Grants and Expenses Pursuant to the Alzheimer's

5 Disease Research, Care, and Support Act. ....400,000

6 Payable from the Maternal and Child

7 Health Services Block Grant Fund:

8 For Operational Expenses of Maternal and

9 Child Health Programs .....500,000

10 Payable from the Preventive Health

11 and Health Services Block Grant Fund:

12 For Expenses of Preventive Health and

13 Health Services Programs .....1,726,800

14 Payable from the Public Health Special

15 State Projects Fund:

16 For Expenses for Public Health Programs .....1,500,000

17 Payable from the Metabolic Screening

18 and Treatment Fund:

19 For Operational Expenses for Metabolic

20 Screening Follow-up Services .....4,005,100

21 Payable from the Hearing Instrument

22 Dispenser Examining and Disciplinary Fund:

23 For Expenses Pursuant to the Hearing

24 Aid Consumer Protection Act .....100,000

25 Payable from the Childhood Cancer Research Fund:



1 For Grants for Childhood Cancer Research .....75,000

2 Payable from the Diabetes Research Checkoff Fund:

3 For expenses for the American Diabetes

4 Association to conduct diabetes research .....125,000

5 For expenses for the Juvenile Diabetes

6 Research Foundation to

7 conduct diabetes research .....125,000

8 Payable from the DHS Private Resources Fund:

9 For Expenses of Diabetes Research Treatment

10 and Programs .....700,000

11 Payable from the Tobacco Settlement Recovery Fund:

12 For Certified Local Health Department

13 Grants for Health Protection Programs Including,

14 but not Limited to, Infectious

15 Diseases, Food Sanitation,

16 Potable Water, Private Sewage

17 and Anti-Smoking Programs .....5,000,000

18 For Grants and Administrative Expenses for

19 the Tobacco Use Prevention Program,

20 BASUAH Program, and Asthma Prevention .....1,000,000

21 Total \$6,000,000

22 Payable from the Maternal and Child Health

23 Services Block Grant Fund:

24 For Grants for Maternal and Child Health

25 Programs .....495,000

1 Payable from the Preventive Health and Health  
2 Services Block Grant Fund:  
3 For Grants for Prevention Initiative Programs  
4 Including Operational Expenses .....1,000,000  
5 Payable from the Metabolic Screening and  
6 Treatment Fund:  
7 For Grants for Metabolic Screening  
8 Follow-up Services .....3,250,000  
9 For Grants for Free Distribution of Medical  
10 Preparations and Food Supplies .....3,175,000  
11 Total \$6,425,000  
12 Payable from the Autoimmune Disease Research Fund:  
13 For Grants for Autoimmune Disease  
14 Research and Treatment .....50,000  
15 Payable from the Prostate Cancer Research Fund:  
16 For Grants to Public and Private Entities  
17 in Illinois for Prostate  
18 Cancer Research .....30,000  
19 Payable from the Multiple Sclerosis Research Fund:  
20 For Grants to Conduct Multiple  
21 Sclerosis Research .....1,000,000  
22 Payable from the Cannabis Regulation Fund:  
23 For Costs and Administrative Expenses  
24 of the Adult-Use Cannabis Program .....500,000  
25 Payable from the Sickle Cell Chronic Disease Fund:

1 For Grants and Administrative Costs for the  
 2 Awareness, Prevention, Care, and Treatment  
 3 of Sickle Cell Disease .....1,000,000

4 Section 40. In addition to any amounts previously  
 5 appropriated, the sum of \$4,100,000, or so much thereof as may  
 6 be necessary, is appropriated from the Tobacco Settlement  
 7 Recovery Fund for a grant to the American Lung Association for  
 8 operations of the Quitline.

9 Section 45. The sum of \$400,000, or so much thereof as may  
 10 be necessary, is appropriated from the Healthy Smiles Fund to  
 11 the Department of Public Health for expenses of the Healthy  
 12 Smiles Program.

13 Section 50. The sum of \$30,000, or so much thereof as may  
 14 be necessary, is appropriated from the Epilepsy Treatment and  
 15 Education Grants-in-Aid Fund to the Department of Public Health  
 16 for Expenses of the Education and Treatment of Epilepsy.

17 Section 55. The following named amounts, or so much thereof  
 18 as may be necessary, are appropriated to the Department of  
 19 Public Health for the objects and purposes hereinafter named:

20 OFFICE OF HEALTH CARE REGULATION

21 Payable from the Public Health Services Fund:

1	For Personal Services .....	9,942,300
2	For State Contributions to State Employees'	
3	Retirement System .....	5,564,000
4	For State Contributions to Social Security .....	760,600
5	For Group Insurance .....	2,795,500
6	For Contractual Services .....	1,000,000
7	For Travel .....	1,179,100
8	For Commodities .....	8,200
9	For Printing .....	10,000
10	For Equipment .....	940,000
11	For Telecommunications .....	48,500
12	For Electronic Data Processing .....	148,800
13	For Expenses of Monitoring in Long-Term	
14	Care Facilities .....	<u>3,000,000</u>
15	Total	\$25,397,000
16	Payable from the Long Term Care	
17	Monitor/Receiver Fund:	
18	For Expenses, Including Refunds,	
19	Related to Appointment of Long-Term Care	
20	Monitors and Receivers .....	28,000,000
21	Payable from the Home Care Services Agency	
22	Licensure Fund:	
23	For expenses of Home Care Services	
24	Agency Licensure .....	1,846,400
25	Payable from the Regulatory Evaluation	

1 and Basic Enforcement Fund:  
 2 For Expenses of the Alternative Health  
 3 Care Delivery Systems Program .....75,000

4 Payable from the Health Facility Plan

5 Review Fund:

6 For Expenses of Health Facility  
 7 Plan Review Program and Hospital  
 8 Network System, Including Refunds .....2,227,000

9 Payable from the Hospice Fund:

10 For Grants for Hospice Services as  
 11 Defined in the Hospice Program  
 12 Licensing Act .....30,000

13 Payable from Assisted Living and Shared

14 Housing Regulatory Fund:

15 For operational expenses of the  
 16 Assisted Living and Shared  
 17 Housing Program, pursuant to  
 18 Public Act 91-0656 .....3,300,000

19 Payable from the Public Health Special State

20 Projects Fund:

21 For Health Care Facility Regulation .....900,000

22 Payable from Equity in Long-Term Care

23 Quality Fund:

24 For Grants to Assist Residents of  
 25 Facilities Licensed Under the



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

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

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

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

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

18 Payable from the Public Health Water Permit Fund:  
 19 For Expenses, Including Refunds,  
 20 of Administering the Groundwater  
 21 Protection Act .....100,000

22 Payable from the Used Tire Management Fund:  
 23 For Expenses of Vector Control Programs,  
 24 Including Mosquito Abatement .....1,000,000

25 Payable from the Tattoo and Body Piercing



1 Establishment Registration Fund:

2 For Expenses of Administering of

3 Tattoo and Body Piercing Establishment

4 Registration Program .....550,000

5 Payable from the Lead Poisoning Screening,

6 Prevention, and Abatement Fund:

7 For Expenses of the Lead Poisoning

8 Screening, Prevention, and

9 Abatement Program, Including Refunds .....8,414,600

10 Payable from the Tanning Facility Permit Fund:

11 For Expenses to Administer the

12 Tanning Facility Permit Act,

13 Including Refunds .....300,000

14 Payable from the Plumbing Licensure

15 and Program Fund:

16 For Expenses to Administer and Enforce

17 the Illinois Plumbing License Law,

18 Including Refunds .....3,950,000

19 Payable from the Pesticide Control Fund:

20 For Public Education, Research,

21 and Enforcement of the Structural

22 Pest Control Act .....481,700

23 Payable from the Public Health Federal

24 Projects Fund:

25 For Grants and Administrative Expenses

1 of Health Information Technology Activities  
2 and Electronic Health Records .....4,000,000  
3 Payable from the Public Health Special  
4 State Projects Fund:  
5 For Expenses of Conducting EPSDT  
6 and Other Health Protection Programs .....48,200,000  
7 Payable from the General Revenue Fund:  
8 For Grants for Immunizations and  
9 Outreach Activities .....4,157,100  
10 Payable from the Personal Property Tax  
11 Replacement Fund:  
12 For Local Health Protection Grants  
13 to Certified Local Health Departments  
14 for Health Protection Programs Including,  
15 but not Limited to, Infectious  
16 Diseases, Food Sanitation,  
17 Potable Water and Private Sewage .....19,098,500  
18 Payable from the Lead Poisoning Screening,  
19 Prevention, and Abatement Fund:  
20 For Grants for the Lead Poisoning Screening  
21 and Prevention Program .....5,500,000  
22 Payable from the Private Sewage Disposal  
23 Program Fund:  
24 For Expenses of Administering the  
25 Private Sewage Disposal Program .....250,000

1 Section 65. The sum of \$4,000,000, or so much thereof as  
2 may be necessary, is appropriated from the Renewable Energy  
3 Resources Trust Fund to the Department of Public Health for  
4 deposit into the Lead Poisoning Screening, Prevention, and  
5 Abatement Fund.

6 Section 70. The following named amounts, or so much thereof  
7 as may be necessary, are appropriated to the Department of  
8 Public Health for expenses of programs related to Acquired  
9 Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency  
10 Virus (HIV):

11 OFFICE OF HEALTH PROTECTION: AIDS/HIV

12 No less than one-half (50%) of all funds appropriated in any  
13 fiscal year to the Department of Public Health's Office of  
14 Health Protection: AIDS/HIV Division shall be used for expenses  
15 pursuant to HIV/AIDS programs serving minority populations.

16 Payable from the General Revenue Fund:

17 For Expenses of AIDS/HIV Education,  
18 Drugs, Services, Counseling, Testing,  
19 Outreach to Minority Populations, Costs  
20 Associated with Correctional Facilities Counseling,  
21 Testing Referral and Partner Notification  
22 (CTRPN), and Patient and Worker  
23 Notification Pursuant to Public

1	Act 87-763 .....	25,562,400
2	For Grants and Other Expenses for	
3	the Prevention and Treatment of	
4	HIV/AIDS and the Creation of an HIV/AIDS	
5	Service Delivery System to Reduce the	
6	Disparity of HIV Infection and AIDS Cases	
7	Between African-Americans and Other	
8	Population Groups .....	1,218,000
9	Payable from the Public Health Services Fund:	
10	For Expenses of Programs for Prevention	
11	of AIDS/HIV .....	7,250,000
12	For Expenses for Surveillance Programs and	
13	Seroprevalence Studies of AIDS/HIV .....	2,750,000
14	For Expenses Associated with the	
15	Ryan White Comprehensive AIDS	
16	Resource Emergency Act of	
17	1990 (CARE) and other AIDS/HIV services .....	<u>100,000,000</u>
18	Total	\$110,000,000
19	Payable from the Quality of Life Endowment Fund:	
20	For Grants and Expenses Associated	
21	with HIV/AIDS Prevention and Education .....	1,000,000

22 Section 72. The sum of \$15,000,000, or so much thereof as  
 23 may be necessary is appropriated from the African-American  
 24 HIV/AIDS Response Fund to the Department of Public Health for

1 grants and administrative expenses associated with the  
 2 prevention and treatment of HIV/AIDS and the creation of an  
 3 HIV/AIDS service delivery system to reduce the disparity of HIV  
 4 infection and AIDS cases among African-Americans for purposes  
 5 allowed by Section 9901 of the American Rescue Plan Act of 2021  
 6 and any associated federal guidance.

7 Section 75. The following named amounts, or so much thereof  
 8 as may be necessary, are appropriated to the Department of  
 9 Public Health for the objects and purposes hereinafter named:

10 PUBLIC HEALTH LABORATORIES

11 Payable from the General Revenue Fund:

12 For Operational Expenses to Provide  
 13 Clinical and Environmental Public  
 14 Health Laboratory Services .....3,389,300

15 Payable from the Public Health Services Fund:

16 For Personal Services .....2,735,800  
 17 For State Contributions to State  
 18 Employees' Retirement System .....1,485,300  
 19 For State Contributions to Social Security .....209,300  
 20 For Group Insurance .....455,100  
 21 For Contractual Services .....635,000  
 22 For Travel .....27,000  
 23 For Commodities .....1,665,400  
 24 For Printing .....10,000

1	For Equipment .....	1,036,500
2	For Telecommunications Services .....	<u>9,500</u>
3	Total	\$8,268,900
4	Payable from the Public Health Laboratory	
5	Services Revolving Fund:	
6	For Expenses, Including	
7	Refunds, to Administer Public	
8	Health Laboratory Programs and	
9	Services .....	6,000,000
10	Payable from the Lead Poisoning	
11	Screening, Prevention, and Abatement Fund:	
12	For Expenses, Including	
13	Refunds, of Lead Poisoning Screening,	
14	Prevention and Abatement Program .....	1,678,100
15	Payable from the Public Health Special State	
16	Projects Fund:	
17	For Operational Expenses of a Laboratory at the	
18	West Taylor Location .....	2,200,000
19	Payable from the Metabolic Screening	
20	and Treatment Fund:	
21	For Expenses, Including	
22	Refunds, of Testing and Screening	
23	for Metabolic Diseases .....	11,100,300

24 Section 80. The following named amounts, or as much thereof

1 as may be necessary, are appropriated to the Department of  
2 Public Health for the objects and purposes hereinafter named:

3 OFFICE OF WOMEN'S HEALTH

4 Payable from the General Revenue Fund:

5 For Expenses for Breast and Cervical  
6 Cancer Screenings, Minority Outreach,  
7 and Other Related Activities .....14,512,400

8 For Expenses of the Women's Health  
9 Promotion Programs .....682,500

10 For Expenses associated with School Health  
11 Centers .....4,551,100

12 For Expenses associated with the Maternal  
13 And Child Health Title V Program .....4,800,000

14 For Grants and Administrative Expenses  
15 for Family Planning Programs .....5,823,400

16 For Grants for the Extension and Provision  
17 of Perinatal Services for Premature  
18 and High-Risk Infants and their Mothers .....1,002,700

19 Total \$31,372,100

20 Payable from the Public Health Services Fund:

21 For Personal Services .....970,000

22 For State Contributions to State  
23 Employees' Retirement System .....550,000

24 For State Contributions to  
25 Social Security .....80,000

1	For Group Insurance .....	273,100
2	For Contractual Services .....	500,000
3	For Travel .....	50,000
4	For Commodities .....	53,200
5	For Printing .....	34,500
6	For Equipment .....	50,000
7	For Telecommunications Services .....	10,000
8	For Expenses of Federally Funded Women's	
9	Health Program .....	<u>3,000,000</u>
10	Total	\$5,570,800
11	Payable from the Public Health Special	
12	State Projects Fund:	
13	For Expenses of Women's Health Programs .....	200,000
14	Payable from the Penny Severns Breast, Cervical,	
15	and Ovarian Cancer Research Fund:	
16	For Grants for Breast and Cervical	
17	Cancer Research .....	600,000
18	Payable from the Public Health Services Fund:	
19	For Grants for Breast and Cervical	
20	Cancer Screenings in Fiscal Year 2022	
21	and All Prior Fiscal Years .....	7,000,000
22	Payable from the Carolyn Adams Ticket	
23	For The Cure Grant Fund:	
24	For Grants and Related Expenses to	
25	Public or Private Entities in Illinois	



1 for the Purpose of Funding Research  
2 Concerning Breast Cancer and for  
3 Funding Services for Breast Cancer Victims .....2,000,000  
4 Payable from the Public Health Services Fund:  
5 For Expenses associated with Maternal and  
6 Child Health Programs .....15,000,000  
7 Payable from Tobacco Settlement Recovery Fund:  
8 For Costs Associated with  
9 Children's Health Programs .....1,229,700  
10 Payable from the Maternal and Child Health  
11 Services Block Grant Fund:  
12 For Expenses Associated with Maternal and  
13 Child Health Programs .....9,750,000  
14 For Grants to the Chicago Department of  
15 Health for Maternal and Child Health  
16 Services .....6,000,000  
17 For Grants to the Board of Trustees of the  
18 University of Illinois, Division of  
19 Specialized Care for Children .....9,000,000  
20 For Grants for the Extension and Provision  
21 of Perinatal Services for Premature and  
22 High-risk Infants and their Mothers .....3,000,000  
23 Total \$27,750,000

24 Section 85. The following named amounts, or so much thereof

1 as may be necessary, are appropriated to the Department of  
2 Public Health for the objects and purposes hereinafter named:

3 OFFICE OF PREPAREDNESS AND RESPONSE

4 Payable from the Public Health Services Fund:

5 For Expenses Associated with Community

6 Service and Volunteer activities,

7 Including Prior Year Costs .....20,000,000

8 Payable from the Heartsaver AED Fund:

9 For Expenses Associated with the

10 Heartsaver AED Program .....50,000

11 Payable from the Trauma Center Fund:

12 For Expenses of Administering the

13 Distribution of Payments to

14 Trauma Centers .....7,000,000

15 Payable from the Public Health Services Fund:

16 For Expenses of Federally Funded

17 Bioterrorism Preparedness

18 Activities and Other Public Health

19 Emergency Preparedness .....80,000,000

20 Payable from the Stroke Data Collection Fund:

21 For Expenses Associated with

22 Stroke Data Collection .....150,000

23 Payable from the EMS Assistance Fund:

24 For Expenses of Administering the

25 Distribution of Payments from the

1 EMS Assistance Fund, Including Refunds .....1,000,000  
2 Payable from the Spinal Cord Injury Paralysis  
3 Cure Research Trust Fund:  
4 For Grants for Spinal Cord Injury Research .....500,000  
5 Payable from the Public Health Special  
6 State Projects Fund:  
7 For All Costs Associated with Public  
8 Health Preparedness Including First-  
9 Aid Stations and Anti-viral Purchases .....950,000

10 Section 90. The amount of \$350,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue Fund  
12 to the Department of Public Health for a grant to the National  
13 Kidney Foundation of Illinois for kidney disease care services.

14 Section 95. The amount of \$1,000,000, or so much thereof  
15 as may be necessary, is appropriated from the General Revenue  
16 Fund to the Department of Public Health for all costs associated  
17 with Access to Primary Health Care Services Program according  
18 to the Underserved Physician Workforce Act 110 ILCS 935/1.

19 Section 100. The sum of \$1,000,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue Fund  
21 to the Department of Public Health for expenses related to an  
22 Alzheimer's Disease Research, Care, and Support Program.

1           Section 105. The sum of \$750,000, or so much thereof as may  
2           be necessary, is appropriated from the General Revenue Fund to  
3           the Department of Public Health for expenses related to a  
4           Suicide Prevention, Education and Treatment Program pursuant  
5           to Public Act 101-0331.

6           Section 110. The sum of \$720,000, or so much thereof as  
7           may be necessary, is appropriated from the General Revenue  
8           Fund to the Department of Public Health for grants for  
9           Housing Opportunities for Persons with AIDS Program and  
10          Expenses.

11          Section 115. The sum of \$375,000, or so much thereof as may  
12          be necessary, is appropriated from the General Revenue Fund  
13          to the Department of Public Health for grants to the Advocate  
14          Illinois Masonic Medical Center for all costs associated with  
15          mobile dental services.

16          Section 120. The sum of \$335,000, or so much thereof as may  
17          be necessary, is appropriated from the General Revenue Fund  
18          to the Department of Public Health for a grant to the Will  
19          County Public Health Department for all costs associated with  
20          programmatic services.

1 Section 125. The sum of \$250,000, or so much thereof as may  
 2 be necessary, is appropriated from the General Revenue Fund  
 3 to the Department of Public Health for all costs associated  
 4 with a grant to Oral Health Forum for oral health programs.

5 Section 130. The amount of \$252,000, or so much thereof as  
 6 may be necessary, is appropriated from the General Revenue Fund  
 7 to the Department of Public Health for a grant to the Advocate  
 8 Children’s Hospital for all costs associated with mobile dental  
 9 services.

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

16	South Shore Hospital - Chicago .....	4,200,000
17	Roseland Community Hospital - Chicago .....	4,200,000
18	West Suburban Medical Center - Chicago .....	4,200,000
19	Loretto Hospital - Chicago .....	3,200,000
20	Javon Bea Hospital - Rockford .....	2,000,000
21	Mount Sinai Hospital - Chicago .....	2,000,000
22	Touchette Regional Hospital - Centreville .....	1,500,000
23	Jackson Park Hospital - Chicago .....	3,000,000

1	St. Bernard Hospital and Health Care Center Chicago..	1,200,000
2	St. Anthony Hospital - Chicago .....	2,500,000
3	Thorek Memorial Hospital - Chicago .....	1,000,000
4	Humboldt Park Health - Chicago .....	2,500,000

5 Section 140. The sum of \$250,000, or so much thereof as may  
6 be necessary, is appropriated from the General Revenue Fund to  
7 the Department of Public Health for a grant to the Holistic  
8 Birth Collective for costs associated with birthing centers.

9 ARTICLE 65

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

14 GOVERNMENT SERVICES

15 PAYABLE FROM THE PERSONAL PROPERTY TAX REPLACEMENT FUND:

16 For a portion of the state's share of state's  
17 attorneys' and assistant state's  
18 attorneys' salaries, including  
19 prior year costs .....15,170,000  
20 For a portion of the state's share of county  
21 public defenders' salaries pursuant  
22 to 55 ILCS 5/3-4007, including

1 prior year costs .....7,790,000  
2 For the State's share of county  
3 supervisors of assessments or  
4 county assessors' salaries, as  
5 provided by law, including prior  
6 year costs .....3,628,500  
7 For additional compensation for local  
8 assessors, as provided by Sections 2.3  
9 and 2.6 of the "Revenue Act of 1939", as  
10 amended .....350,000  
11 For additional compensation for local  
12 assessors, as provided by Section 2.7  
13 of the "Revenue Act of 1939", as  
14 amended .....510,000  
15 For additional compensation for county  
16 treasurers, pursuant to Public Act  
17 84-1432, as amended .....663,000  
18 For the annual stipend for sheriffs as  
19 provided in subsection (d) of Section  
20 4-6300 and Section 4-8002 of the  
21 counties code .....663,000  
22 For the annual stipend to county  
23 coroners pursuant to 55 ILCS 5/4-6002  
24 including prior year costs .....663,000  
25 For additional compensation for

1 county auditors, pursuant to Public  
 2 Act 95-0782, including prior  
 3 year costs .....123,500  
 4 Total \$29,561,000

PAYABLE FROM MOTOR FUEL TAX FUND

6 For Reimbursement to International  
 7 Fuel Tax Agreement Member States .....32,000,000  
 8 For Refunds .....45,000,000  
 9 Total \$77,000,000

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

11 For Refunds as provided for in Section  
 12 13a.8 of the Motor Fuel Tax Act .....12,000

PAYABLE FROM STATE AND LOCAL SALES TAX REFORM FUND

14 For allocation to Chicago for additional  
 15 1.25% Use Tax pursuant to P.A. 86-0928 .....190,000,000

PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND

17 For refunds associated with the  
 18 Simplified Municipal Telecommunications Act .....12,000

PAYABLE FROM LOCAL GOVERNMENT DISTRIBUTIVE FUND

20 For allocation to local governments  
 21 for additional 1.25% Use Tax  
 22 pursuant to P.A. 86-0928 .....600,000,000

PAYABLE FROM LOCAL GOVERNMENT VIDEO GAMING

DISTRIBUTIVE FUND

25 For allocation to local governments



1 of the net terminal income tax per  
 2 the Video Gaming Act .....150,000,000

PAYABLE FROM SENIOR CITIZENS REAL ESTATE

DEFERRED TAX REVOLVING FUND

5 For payments to counties as required  
 6 by the Senior Citizens Real  
 7 Estate Tax Deferral Act, including  
 8 prior year cost .....6,500,000

PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND

10 For administration of the Rental  
 11 Housing Support Program .....1,750,000  
 12 For rental assistance to the Rental  
 13 Housing Support Program, administered  
 14 by the Illinois Housing Development  
 15 Authority .....25,000,000

16 Total \$26,750,000

PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND

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

PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

21 For a Grant for Allocation to Local Law  
 22 Enforcement Agencies for joint state and  
 23 local efforts in Administration of the  
 24 Charitable Games, Pull Tabs and Jar  
 25 Games Act .....900,000

1           Section 10. The sum of \$8,000,000, or so much thereof as  
2 may be necessary, is appropriated from the State and Local Sales  
3 Tax Reform Fund to the Department of Revenue for the purpose  
4 stated in Section 6z-17 of the State Finance Act and Section 2-  
5 2.04 of the Downstate Public Transportation Act for a grant  
6 allocation to Madison County.

7           Section 15. The sum of \$65,000,000, or so much thereof as  
8 may be necessary, is appropriated from the Illinois Affordable  
9 Housing Trust Fund to the Department of Revenue for grants (down  
10 payment assistance, rental subsidies, security deposit  
11 subsidies, technical assistance, outreach, building an  
12 organization's capacity to develop affordable housing projects  
13 and other related purposes), mortgages, loans, or for the  
14 purpose of securing bonds pursuant to the Illinois Affordable  
15 Housing Act, administered by the Illinois Housing Development  
16 Authority.

17           Section 20. The sum of \$4,000,000, or so much thereof as  
18 may be necessary, is appropriated from the Foreclosure  
19 Prevention Program Fund to the Department of Revenue for  
20 administration by the Illinois Housing Development Authority,  
21 for grants and administrative expenses pursuant to the  
22 Foreclosure Prevention Program.

1 Section 25. The sum of \$4,000,000, or so much thereof as  
2 may be necessary, is appropriated from the Foreclosure  
3 Prevention Program Graduated Fund to the Department of Revenue  
4 for administration by the Illinois Housing Development  
5 Authority, for grants and administrative expenses pursuant to  
6 the Foreclosure Prevention Program.

7 Section 30. The sum of \$8,500,000, or so much thereof as  
8 may be necessary, is appropriated from the Abandoned  
9 Residential Property Municipality Relief Fund to the Department  
10 of Revenue for administration by the Illinois Housing  
11 Development Authority, for grants and administrative expenses  
12 pursuant to the Abandoned Residential Property Municipality  
13 Relief Program.

14 Section 35. The sum of \$49,038,700, or so much thereof as  
15 may be necessary, is appropriated from the General Revenue Fund  
16 to the Department of Revenue for operational expenses of the  
17 fiscal year ending June 30, 2022.

18 Section 40. The sum of \$250,000, or so much thereof as may  
19 be necessary, is appropriated from the Tax Compliance and  
20 Administration Fund to the Department of Revenue for Refunds  
21 associated with the Illinois Secure Choice Savings Program Act.

1 Section 45. The sum of \$87,561,400, or so much thereof as  
 2 may be necessary, is appropriated from the Tax Compliance and  
 3 Administration Fund to the Department of Revenue for  
 4 operational expenses of the fiscal year ending June 30, 2022.

5 Section 50. The following named sums, or so much thereof  
 6 as may be necessary, respectively, for the objects and purposes  
 7 hereinafter named, are appropriated to meet the ordinary and  
 8 contingent expenses of the Department of Revenue:

9 TAX ADMINISTRATION AND ENFORCEMENT

10 PAYABLE FROM MOTOR FUEL TAX FUND

11	For Personal Services .....	20,585,700
12	For State Contributions to State	
13	Employees' Retirement System .....	11,610,300
14	For State Contributions to Social Security .....	1,574,800
15	For Group Insurance .....	4,653,000
16	For Contractual Services .....	2,397,600
17	For Travel .....	536,200
18	For Commodities .....	58,400
19	For Printing .....	169,800
20	For Equipment .....	45,000
21	For Electronic Data Processing .....	8,643,700
22	For Telecommunications Services .....	787,000
23	For Operation of Automotive Equipment .....	43,200

1 For Administrative Costs Associated  
 2 With the Motor Fuel Tax Enforcement  
 3 Grant from USDOT ..... 0  
 4 Total \$51,104,700

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

6 For Personal Services .....1,010,300  
 7 For State Contributions to State  
 8 Employees' Retirement System .....569,800  
 9 For State Contributions to Social Security .....77,300  
 10 For Group Insurance .....258,500  
 11 For Travel .....0  
 12 For Commodities .....0  
 13 For Printing .....0  
 14 For Electronic Data Processing .....251,900  
 15 For Telecommunications Services .....61,400  
 16 Total \$2,229,200

PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

18 For Personal Services .....248,100  
 19 For State Contributions to State  
 20 Employees' Retirement System .....139,900  
 21 For State Contributions to Social Security .....19,000  
 22 For Group Insurance .....94,000  
 23 For Telecommunications Services .....0  
 24 Total \$501,000

PAYABLE FROM TAX COMPLIANCE AND ADMINISTRATION FUND

25

1	For Administration of the Drycleaner	
2	Environmental Response Trust Fund Act .....	159,600
3	For Administration of the Simplified	
4	Telecommunications Act .....	2,950,800
5	For administrative costs associated	
6	with the Municipality Sales Tax	
7	as directed in Public Act 93-1053 .....	198,200
8	For administration of the Cigarette	
9	Retailer Enforcement Act .....	<u>1,116,500</u>
10	Total	\$4,425,100
11	PAYABLE FROM PERSONAL PROPERTY TAX REPLACEMENT FUND	
12	For Personal Services .....	14,842,900
13	For State Contributions to State	
14	Employees' Retirement System .....	8,371,400
15	For State Contributions to Social Security .....	1,135,500
16	For Group Insurance .....	3,783,500
17	For Contractual Services .....	1,075,900
18	For Travel .....	143,900
19	For Commodities .....	52,500
20	For Printing .....	27,100
21	For Equipment .....	30,000
22	For Electronic Data Processing .....	6,554,200
23	For Telecommunications Services .....	561,100
24	For Operation of Automotive Equipment .....	<u>27,800</u>
25	Total	\$36,605,800

1 Section 55. The amount of \$1,500,000, or so much thereof  
2 as may be necessary, is appropriated from the Cannabis  
3 Regulation Fund to the Department of Revenue for operational  
4 expenses associated with the Cannabis Regulation and Tax Act.

5 Section 60. The sum of \$500,000, or so much thereof as  
6 may be necessary, is appropriated from the Tennessee Valley  
7 Authority Local Trust Fund to the Department of Revenue for  
8 tax receipt distributions pursuant to Section 13 of the  
9 Tennessee Valley Authority Act.

10 Section 65. The sum of \$387,000,000, or so much thereof as  
11 may be necessary, is appropriated from the Affordable Housing  
12 Trust Fund to the Department of Revenue for the Illinois Housing  
13 Development Authority for the Homeowners Assistance Program  
14 authorized by Section 3206 of the American Rescue Plan Act of  
15 2021 and any associated federal guidance, to fund the permitted  
16 purposes of the program including grants for mortgage payments,  
17 homeowner's insurance, and utility assistance, and associated  
18 administrative costs.

19 Section 70. The sum of \$368,700,000, or so much thereof as  
20 may be necessary, is appropriated from the Affordable Housing  
21 Trust Fund to the Department of Revenue for the Illinois Housing

1 Development Authority for the Emergency Rental Assistance  
2 Program authorized by Section 3201 of the American Rescue Plan  
3 Act of 2021 and any associated federal guidance, to fund the  
4 permitted purposes of the program including grants for  
5 emergency rental assistance and associated administrative  
6 costs.

7 Section 75. The sum of \$742,200,000, or so much thereof as  
8 may be necessary, is appropriated from the Local Coronavirus  
9 Urgent Remediation Emergency Fund to the Department of Revenue  
10 for allocation to non-entitlement units of local governments  
11 and counties as authorized by Section 9901 of the American  
12 Rescue Plan Act of 2021 and any associated federal guidance.

13 Section 80. The amount of \$461,000,000 or so much thereof  
14 as may be necessary, is appropriated from the State Coronavirus  
15 Urgent Remediation Emergency Fund to the Department of Revenue  
16 for deposit into the Illinois Affordable Housing Trust Fund for  
17 the Emergency Rental Assistance Program authorized by Section  
18 3201 of the American Rescue Plan Act of 2021.

19 Section 85. The amount of \$387,000,000 or so much thereof  
20 as may be necessary, is appropriated from the State Coronavirus  
21 Urgent Remediation Emergency Fund to the Department of Revenue  
22 for deposit into the Illinois Affordable Housing Trust Fund for



1 the Homeowners Assistance Program authorized by Section 3206  
2 of the American Rescue Plan Act of 2021.

3 ARTICLE 66

4 Section 5. The following named amounts, or so much thereof  
5 as may be necessary, respectively, are appropriated to the  
6 Illinois State Police for the following purposes:

7 DIVISION OF JUSTICE SERVICES

8 Payable from General Revenue Fund:

9	For Personal Services .....	0
10	For State Contributions to	
11	Social Security .....	0
12	For Contractual Services .....	0
13	For Travel .....	0
14	For Commodities .....	0
15	For Equipment .....	0
16	For Electronic Data Processing .....	0
17	For Printing .....	0
18	For Telecommunications Services .....	0
19	For Operation of Auto Equipment .....	0
20	For Payment of Tort Claims .....	50,000
21	For Refunds .....	<u>2,000</u>
22	Total	\$52,000

23 Payable from the State Police Wireless

1 Service Emergency Fund:  
 2 For costs associated with the  
 3 administration and fulfillment  
 4 of its responsibilities under  
 5 the Wireless Emergency Telephone  
 6 Safety Act .....700,000  
 7 Payable from the State Police Vehicle Fund:  
 8 For purchase of vehicles and accessories,  
 9 including prior year costs .....16,000,000  
 10 Payable from the State Police Vehicle  
 11 Maintenance Fund:  
 12 For Operation of Auto .....700,000

13 Section 10. The sum of \$4,000,000, or so much thereof as  
 14 may be necessary, is appropriated from the State Asset  
 15 Forfeiture Fund to the Illinois State Police for payment of  
 16 their expenditures as outlined in the Illinois Drug Asset  
 17 Forfeiture Procedure Act, the Cannabis Control Act, the  
 18 Controlled Substances Act, and the Environmental Safety Act.

19 Section 15. The sum of \$2,500,000, or so much thereof as  
 20 may be necessary, is appropriated from the Federal Asset  
 21 Forfeiture Fund to the Illinois State Police for payment of  
 22 their expenditures in accordance with the Federal Equitable  
 23 Sharing Guidelines.

1 Section 20. The sum of \$2,000,000, or so much thereof as  
 2 may be necessary, is appropriated to the Illinois State Police,  
 3 Division of Justice Services, from the Money Laundering Asset  
 4 Recovery Fund for the ordinary and contingent expenses incurred  
 5 by the Illinois State Police.

6 Section 25. The sum of \$1,000,000, or so much thereof as  
 7 may be necessary, is appropriated from the LEADS Maintenance  
 8 Fund to the Illinois State Police, Division of Justice  
 9 Services, for expenses related to the LEADS System.

10 Section 30. The following named amounts, or so much thereof  
 11 as may be necessary, respectively, are appropriated to the  
 12 Illinois State Police for the following purposes:

13 DIVISION OF OPERATIONS

14 Payable from General Revenue Fund:

15	For Personal Services .....	238,774,900
16	For State Contributions to	
17	Social Security .....	7,628,200
18	For Contractual Services .....	10,376,000
19	For Travel .....	422,700
20	For Commodities .....	2,168,600
21	For Printing .....	236,500
22	For Equipment .....	1,623,000

1	For EDP .....	15,450,200
2	For Telecommunications Services .....	6,903,300
3	For Operation of Auto Equipment .....	4,083,400
4	For expenses related to State Police	
5	cadet classes .....	<u>1,700,000</u>
6	Total	\$289,366,800
7	Payable from the State Police Services Fund:	
8	For Payment of Expenses:	
9	Fingerprint Program .....	25,000,000
10	For Payment of Expenses:	
11	Federal and IDOT Programs .....	8,400,000
12	For Payment of Expenses:	
13	Riverboat Gambling .....	1,500,000
14	For Payment of Expenses:	
15	Miscellaneous Programs .....	<u>6,300,000</u>
16	Total	\$41,200,000
17	Payable from the Offender Registration Fund:	
18	For expenses of the Offender	
19	Registration Program .....	500,000
20	Payable from the Motor Carrier Safety Inspection Fund:	
21	For expenses associated with the	
22	enforcement of Federal Motor Carrier	
23	Safety Regulations and related	
24	Illinois Motor Carrier	
25	Safety Laws .....	2,600,000

1 Payable from the State Police DUI Fund:  
 2 For Equipment Purchases to Assist in  
 3 the Prevention of Driving Under the  
 4 Influence of Alcohol, Drugs, or Intoxication  
 5 Compounds .....0

6 Payable from the Compassionate Use of  
 7 Medical Cannabis Fund:  
 8 For direct and indirect costs associated  
 9 with the implementation, administration and  
 10 enforcement of the Compassionate Use of  
 11 Medical Cannabis Program Act .....2,200,000

12 Payable from the Cannabis Regulation Fund:  
 13 For direct and indirect costs  
 14 associated with the implementation,  
 15 administration and enforcement of the  
 16 Adult-Use Cannabis Program .....4,000,000

17 Section 35. The following amount, or so much thereof as  
 18 may be necessary for objects and purposes hereinafter named,  
 19 is appropriated from the Drug Traffic Prevention Fund to the  
 20 Illinois State Police, Division of Operations, pursuant to the  
 21 provisions of the "Intergovernmental Drug Laws Enforcement Act"  
 22 for Grants to Metropolitan Enforcement Groups.

23 For Grants to Metropolitan Enforcement Groups:  
 24 Payable from the Drug Traffic

1 Prevention Fund .....500,000

2 Section 40. The sum of \$18,000,000, or so much thereof as  
3 may be necessary, is appropriated from the State Police  
4 Whistleblower Reward and Protection Fund to the Illinois State  
5 Police for payment of their expenditures for state law  
6 enforcement purposes in accordance with the State Whistleblower  
7 Protection Act.

8 Section 45. The sum of \$32,000,000, or so much thereof as  
9 may be necessary, is appropriated from the State Police  
10 Operations Assistance Fund to the Illinois State Police for the  
11 ordinary and contingent expenses incurred by the Illinois State  
12 Police.

13 Section 50. The sum of \$2,000,000, or so much thereof as  
14 may be necessary, is appropriated from the State Police  
15 Operations Assistance Fund to the Illinois State Police for the  
16 ordinary and contingent expenses of the Safe2Help Program.

17 Section 55. The sum of \$2,000,000, or so much thereof as  
18 may be necessary, is appropriated from the State Police  
19 Operations Assistance Fund to the Illinois State Police for  
20 expenses related to officer-worn body cameras.

1 Section 60. The sum of \$10,000, or so much thereof as may  
2 be necessary, is appropriated from the State Police Streetgang-  
3 Related Crime Fund to the Illinois State Police for operations  
4 related to streetgang-related crime initiatives.

5 Section 65. The sum of \$1,000,000, or so much thereof as  
6 may be necessary, is appropriated from the Over Dimensional  
7 Load Police Escort Fund to the Illinois State Police for  
8 expenses incurred for providing police escorts for over-  
9 dimensional loads.

10 Section 70. The sum of \$100,000, or so much thereof as may  
11 be necessary, is appropriated from the Medicaid Fraud and Abuse  
12 Prevention Fund to the Illinois State Police, Division of  
13 Operations, for the detection, investigation or prosecution of  
14 recipient or vendor fraud.

15 Section 75. The sum of \$13,000,000, or so much thereof as  
16 may be necessary, is appropriated from the State Police Law  
17 Enforcement Administration Fund to the Illinois State Police,  
18 Division of Operations, for all costs associated with a cadet  
19 program for the Illinois State Police.

20 Section 80. The sum of \$2,000,000, or so much thereof as  
21 may be necessary, is appropriated from the Scott's Law Fund to

1 the Illinois State Police for the ordinary and contingent  
2 expenses incurred by the Illinois State Police.

3 Section 85. The sum of \$20,000,000, or so much thereof as  
4 may be necessary, is appropriated from the Illinois State  
5 Police Federal Projects Fund to the Illinois State Police for  
6 current and prior year expenses relating to federal awards and  
7 grants.

8 Section 90. The following named amounts, or so much thereof  
9 as may be necessary, respectively, are appropriated to the  
10 Illinois State Police for the following purposes:

11 DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

12 Payable from the General Revenue Fund:

13	For Personal Services .....	0
14	For State Contributions to	
15	Social Security .....	0
16	For Contractual Services .....	0
17	For Travel .....	0
18	For Commodities .....	0
19	For Printing .....	0
20	For Equipment .....	0
21	For Telecommunications Services .....	0
22	For Operation of Auto Equipment .....	0
23	For Administration of a Statewide Sexual	



1	Assault Evidence Collection Program .....	55,300
2	For Operational Expenses Related to the	
3	Combined DNA Index System .....	<u>2,142,100</u>
4	Total	\$2,197,400
5	For Administration and Operation	
6	of State Crime Laboratories:	
7	Payable from State Crime Laboratory Fund .....	11,000,000
8	Payable from the State Police DUI Fund .....	0
9	Payable from State Offender DNA	
10	Identification System Fund .....	3,400,000

11 Section 95. The sum of \$2,250,000, or so much thereof as  
 12 may be necessary, is appropriated to the Illinois State Police,  
 13 Division of Forensic Services and Identification, from the  
 14 Mental Health Reporting Fund for expenses as outlined in the  
 15 Firearm Concealed Carry Act and the Firearm Owners  
 16 Identification Card Act.

17 Section 100. The sum of \$22,000,000, or so much thereof  
 18 as may be necessary, is appropriated to the Illinois State  
 19 Police from the State Police Firearm Services Fund for expenses  
 20 as outlined in the Firearm Concealed Carry Act and the Firearm  
 21 Owners Identification Card Act.

22 Section 105. The sum of \$5,000,000, or so much thereof as

1 may be necessary, is appropriated to the Illinois State Police,  
2 Division of Forensic Services and Identification, from the  
3 Firearm Dealer License Certification Fund, for expenses as  
4 outlined in the Firearm Dealer License Certification Act and  
5 the Gun Trafficking Information Act.

6 Section 110. The sum of \$62,800, or so much thereof as may  
7 be necessary, is appropriated to the Illinois State Police,  
8 Division of Internal Investigation, from the General Revenue  
9 Fund for the ordinary and contingent expenses incurred while  
10 operating the Nursing Home Identified Offender Program.

11 Section 115. The sum of \$230,000,000, or so much thereof  
12 as may be necessary, is appropriated from the Statewide 9-1-1  
13 Fund to the Illinois State Police, Division of Justice  
14 Services, for costs pursuant to the Emergency Telephone  
15 System Act.

16 ARTICLE 67

17 DEPARTMENT OF TRANSPORTATION

18 MULTI-MODAL OPERATIONS

19 Section 5. The following named sums, or so much thereof  
20 as may be necessary, for the objects and purposes hereinafter  
21 named, are appropriated from the Road Fund meet the ordinary  
22 and contingent expenses of the Department of Transportation

1 for:

2 DEPARTMENT-WIDE

3 For Personal Services .....442,612,600

4 Split approximated below:

5 Central Administration & Planning .....27,693,800

6 Bureau of Information Processing .....5,032,300

7 Planning & Programming .....8,842,100

8 Highway Project Implementation .....34,250,200

9 Day Labor .....3,165,400

10 District 1 .....108,275,500

11 District 2 .....31,216,500

12 District 3 .....30,012,800

13 District 4 .....32,135,100

14 District 5 .....24,808,200

15 District 6 .....33,185,900

16 District 7 .....28,359,800

17 District 8 .....43,731,500

18 District 9 .....25,579,000

19 Aeronautics .....2,796,700

20 Intermodal Project Implementation .....3,527,800

21 For Extra Help for Districts 1 - 9 .....34,000,000

22 Split approximated below:

23 District 1 .....11,300,000

24 District 2 .....3,300,000

25 District 3 .....3,300,000

1	District 4 .....	3,300,000
2	District 5 .....	2,500,000
3	District 6 .....	3,300,000
4	District 7 .....	2,000,000
5	District 8 .....	3,300,000
6	District 9 .....	1,700,000
7	For State Contributions to State Employees'	
8	Retirement System .....	267,708,400
9	For State Contributions to Social Security .....	<u>36,573,800</u>
10	Total	\$780,894,800

11 Section 10. The following named sums, or so much thereof  
 12 as may be necessary, for the objects and purposes hereinafter  
 13 named, are appropriated from the Road Fund to meet the ordinary  
 14 and contingent expenses of the Department of Transportation:

15	FOR CENTRAL ADMINISTRATION OFFICES	
16	For Contractual Services .....	11,400,000
17	For Travel .....	220,000
18	For Commodities .....	255,000
19	For Printing .....	325,000
20	For Equipment .....	78,900
21	For Equipment:	
22	Purchase of Cars & Trucks .....	250,000
23	For Telecommunications Services .....	230,000

1 For Operation of Automotive Equipment ..... 535,000  
 2 Total \$13,293,900

LUMP SUMS

3  
 4 Section 15. The following named amounts, or so much thereof  
 5 as may be necessary, are appropriated from the Road Fund to the  
 6 Department of Transportation for the objects and purposes  
 7 hereinafter named:

8 For costs associated with hazardous  
 9 material abatement .....575,000  
 10 For costs associated with auditing  
 11 consultants for internal  
 12 and external audits .....3,200,000  
 13 For costs associated with ordinary  
 14 and contingent expenses of the Department .....250,000  
 15 Total \$4,025,000

AWARDS AND GRANTS

16  
 17 Section 20. The following named amounts, or so much thereof  
 18 as may be necessary, are appropriated from the Road Fund to the  
 19 Department of Transportation for the objects and purposes  
 20 hereinafter named:

21 For Tort Claims, including payment  
 22 pursuant to P.A. 80-1078 .....950,000  
 23 For representation and indemnification

1 for the Department of Transportation,  
 2 the Illinois State Police and the  
 3 Secretary of State, provided that the  
 4 representation required resulted from  
 5 the Road Fund portion of their normal  
 6 operations.....100,000

7 For auto liability payments for the  
 8 Department of Transportation, the  
 9 Illinois State Police, and the  
 10 Secretary of State, provided that  
 11 the liability resulted from the  
 12 Road Fund portion of their normal  
 13 operations .....2,200,000

14 Total \$3,250,000

REFUNDS

15 Section 25. The following named amount, or so much thereof  
 16 as may be necessary, is appropriated from the Road Fund to the  
 17 Department of Transportation for the objects and purposes  
 18 hereinafter named:  
 19

20 For Refunds .....5,000

21 Section 30. The following named sums, or so much thereof  
 22 as may be necessary, for the objects and purposes hereinafter  
 23 named, are appropriated from the Road Fund to meet the ordinary

1 and contingent expenses of the Department of Transportation:

2 FOR BUREAU OF INFORMATION PROCESSING

3	For Contractual Services .....	9,400,000
4	For Travel .....	7,500
5	For Commodities .....	25,000
6	For Equipment .....	5,000
7	For Electronic Data Processing .....	24,500,000
8	For Telecommunications .....	<u>1,588,100</u>
9	Total	\$35,525,600

10 FOR PLANNING AND PROGRAMMING

11 Section 35. The following named sums, or so much thereof  
12 as may be necessary, for the objects and purposes hereinafter  
13 named, are appropriated from the Road Fund to the Department  
14 of Transportation for the ordinary and contingent expenses of  
15 the Office of Planning and Programming:

16	For Contractual Services .....	230,000
17	For Travel .....	56,400
18	For Commodities .....	15,000
19	For Printing .....	199,900
20	For Equipment .....	35,000
21	For Telecommunications Services .....	179,900
22	For Operation of Automotive Equipment .....	<u>40,000</u>
23	Total	\$756,200

1 LUMP SUMS

2 Section 40. The following named amounts, or so much thereof  
3 as may be necessary, are appropriated from the Road Fund to the  
4 Department of Transportation for the objects and purposes  
5 hereinafter named:

6	For Planning, Research and Development	
7	Purposes .....	225,000
8	For metropolitan planning and research	
9	purposes as provided by law, provided	
10	such amount shall not exceed funds to be	
11	made available from the federal government	
12	or local sources .....	49,000,000
13	For metropolitan planning and research	
14	purposes as provided by law .....	<u>9,000,000</u>
15	Total	\$58,225,000

16 FOR HIGHWAYS PROJECT IMPLEMENTATION

17 Section 45. The following named sums, or so much thereof  
18 as may be necessary, for the objects and purposes hereinafter  
19 named, are appropriated from the Road Fund to the Department  
20 of Transportation for the ordinary and contingent expenses of  
21 the Office of Highway Implementation:

22	For Contractual Services .....	6,950,000
23	For Travel .....	275,000



1	For Commodities .....	215,000
2	For Printing .....	9,000
3	For Equipment .....	5,322,900
4	For Equipment:	
5	Purchase of Cars and Trucks .....	125,000
6	For Telecommunications Services .....	3,500,000
7	For Operation of Automotive Equipment .....	<u>505,000</u>
8	Total	\$16,901,900

9 LUMP SUMS

10 Section 50. The following named sums, or so much thereof  
11 as may be necessary, are appropriated from the Road Fund to the  
12 Department of Transportation for payments to local governments  
13 for the following purposes:

14	For reimbursement of eligible expenses	
15	arising from local Traffic Signal	
16	Maintenance Agreements created by	
17	Part 468 of the Illinois Department	
18	of Transportation Rules and Regulations .....	4,400,000
19	For reimbursement of eligible expenses	
20	arising from City, County, and other	
21	State Maintenance Agreements .....	<u>13,400,000</u>
22	Total	\$17,800,000

23 Section 55. The sum of \$750,000, or so much thereof as may

1 be necessary, is appropriated from the Road Fund to the  
2 Department of Transportation for repair of damages by motorists  
3 to state vehicles and equipment or replacement of state  
4 vehicles and equipment, provided such amount not exceed funds  
5 to be made available from collections from claims filed by the  
6 Department to recover the costs of such damages.

7 Section 60. The sum of \$5,245,000, or so much thereof as  
8 may be necessary, is appropriated from the Road Fund to the  
9 Department of Transportation for costs associated with the  
10 State Radio Communications for the 21st Century (STARCOM)  
11 program.

12 Section 65. The sum of \$200,000, or so much thereof as may  
13 be necessary, is appropriated from the Road Fund to the Illinois  
14 Department of Transportation for costs associated with Illinois  
15 Terrorism Task Force, that consist of approved purchases for  
16 homeland security provided such expenditures do not exceed  
17 funds made available by the federal government for this  
18 purpose.

19 Section 70. The sum of \$350,000, or so much thereof as may  
20 be necessary, is appropriated from the Road Fund to the Illinois  
21 Department of Transportation for costs incurred by the  
22 Department's response to natural disasters, emergencies and

1 acts of terrorism that receive Presidential and/or State  
2 Disaster Declaration status. These costs would include, but  
3 not be limited to, the Department's fuel costs, cost of  
4 materials and cost of equipment rentals. This appropriation  
5 is in addition to the Department's other appropriations for  
6 District and Central Office operations.

7 Section 75. The sum of \$100,000, or so much thereof as may  
8 be necessary, is appropriated from the Road Fund to the  
9 Department of Transportation for costs associated with the  
10 Technology Transfer Center, including the purchase of  
11 equipment, media initiatives, and training, provided that such  
12 expenditures do not exceed funds to be made available by the  
13 federal government for this purpose.

14 Section 80. The sum of \$3,800,000, or so much thereof as  
15 may be necessary, is appropriated from the Road Fund to the  
16 Department of Transportation for costs associated with highway  
17 safety media campaigns, provided such amounts do not exceed  
18 funds to be made available from the federal government.

19 Section 85. The sum of \$7,000,000, or so much thereof as  
20 may be necessary, is appropriated from the Road Fund to the  
21 Department of Transportation for the state share of the IDOT  
22 ITS Program.



1 Section 105. The following named amount, or so much thereof  
 2 as may be necessary, is appropriated from the Road Fund to the  
 3 Department of Transportation for the objects and purposes  
 4 hereinafter named:

5 For Refunds .....35,000

6 FOR CYCLE RIDER SAFETY

7 Section 110. The following named sums, or so much thereof  
 8 as may be necessary, for the objects and purposes hereinafter  
 9 named, are appropriated from the Cycle Rider Safety Training  
 10 Fund, as authorized by Public Act 82-0649, to the Department  
 11 of Transportation for the administration of the Cycle Rider  
 12 Safety Training Program:

13 OPERATIONS

14 For Personal Services .....227,900  
 15 For State Contributions to State  
 16 Employees' Retirement System .....128,000  
 17 For State Contributions to Social Security .....16,800  
 18 For Group Insurance .....99,000  
 19 For Contractual Services .....5,000  
 20 For Travel .....4,100  
 21 For Commodities .....59,900  
 22 Total \$540,700

1 LUMP SUMS

2 Section 115. The sum of \$4,600,000, or so much thereof as  
3 may be necessary, is appropriated from the Cycle Rider Safety  
4 Training Fund, as authorized by Public Act 82-0649, to the  
5 Department of Transportation for reimbursements to State and  
6 local universities and colleges for Cycle Rider Safety Training  
7 Programs.

8 Section 120. The following named sums, or so much thereof  
9 as may be necessary, for the objects and purposes hereinafter  
10 named, are appropriated from the Road Fund to meet the ordinary  
11 and contingent expenses of the Department of Transportation:

12 FOR BUREAU OF DAY LABOR

13	For Contractual Services .....	5,112,000
14	For Travel .....	122,500
15	For Commodities .....	200,000
16	For Equipment .....	635,000
17	For Equipment:	
18	Purchase of Cars and Trucks .....	950,000
19	For Telecommunications Services .....	50,000
20	For Operation of Automotive Equipment .....	<u>725,000</u>
21	Total	\$7,794,500

22 Section 125. The following named sums, or so much thereof  
23 as may be necessary, for the objects and purposes hereinafter

1 named, are appropriated from the Road Fund to meet the ordinary  
2 and contingent expenses of the Department of Transportation:

3 DISTRICT 1, SCHAUMBURG OFFICE

4	For Contractual Services .....	18,270,000
5	For Travel .....	328,600
6	For Commodities .....	14,902,700
7	For Equipment .....	4,200,000
8	For Equipment:	
9	Purchase of Cars and Trucks .....	10,928,400
10	For Telecommunications Services .....	6,625,000
11	For Operation of Automotive Equipment .....	<u>15,095,800</u>
12	Total	\$70,350,500

13 Section 130. The following named sums, or so much thereof  
14 as may be necessary, for the objects and purposes hereinafter  
15 named, are appropriated from the Road Fund to meet the ordinary  
16 and contingent expenses of the Department of Transportation:

17 DISTRICT 2, DIXON OFFICE

18	For Contractual Services .....	5,000,000
19	For Travel .....	50,000
20	For Commodities .....	5,377,100
21	For Equipment .....	1,935,000
22	For Equipment:	

1	Purchase of Cars and Trucks .....	4,300,000
2	For Telecommunications Services .....	255,000
3	For Operation of Automotive Equipment .....	<u>5,425,000</u>
4	Total	\$22,342,100

5 Section 135. The following named sums, or so much thereof  
6 as may be necessary, for the objects and purposes hereinafter  
7 named, are appropriated from the Road Fund to meet the ordinary  
8 and contingent expenses of the Department of Transportation:

9 DISTRICT 3, OTTAWA OFFICE

10	For Contractual Services .....	5,100,000
11	For Travel .....	50,000
12	For Commodities .....	5,808,500
13	For Equipment .....	1,935,000
14	For Equipment:	
15	Purchase of Cars and Trucks .....	4,200,000
16	For Telecommunications Services .....	275,000
17	For Operation of Automotive Equipment .....	<u>5,425,000</u>
18	Total	\$22,793,500

19

20 Section 140. The following named sums, or so much thereof  
21 as may be necessary, for the objects and purposes hereinafter  
22 named, are appropriated from the Road Fund to meet the ordinary  
23 and contingent expenses of the Department of Transportation:





1 For Operation of Automotive Equipment .....4,120,000  
 2 Total \$15,978,300

3 Section 150. The following named sums, or so much thereof  
 4 as may be necessary, for the objects and purposes hereinafter  
 5 named, are appropriated from the Road Fund to meet the ordinary  
 6 and contingent expenses of the Department of Transportation:

7 DISTRICT 6, SPRINGFIELD OFFICE

8 For Contractual Services .....5,250,000  
 9 For Travel .....37,500  
 10 For Commodities .....3,353,500  
 11 For Equipment .....2,145,000  
 12 For Equipment:  
 13 Purchase of Cars and Trucks .....3,025,000  
 14 For Telecommunications Services .....320,000  
 15 For Operation of Automotive Equipment .....4,489,200  
 16 Total \$18,620,200

17 Section 155. The following named sums, or so much thereof  
 18 as may be necessary, for the objects and purposes hereinafter  
 19 named, are appropriated from the Road Fund to meet the ordinary  
 20 and contingent expenses of the Department of Transportation:

21 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 .....	<u>3,500,000</u>
9	Total	\$14,610,900

10           Section 160. The following named sums, or so much thereof  
11 as may be necessary, for the objects and purposes hereinafter  
12 named, are appropriated from the Road Fund to meet the ordinary  
13 and contingent expenses of the Department of Transportation:

14                           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 .....	<u>5,500,000</u>
23	Total	\$25,487,500

1 Section 165. The following named sums, or so much thereof  
 2 as may be necessary, for the objects and purposes hereinafter  
 3 named, are appropriated from the Road Fund to meet the ordinary  
 4 and contingent expenses of the Department of Transportation:

5 DISTRICT 9, CARBONDALE OFFICE

6	For Contractual Services .....	4,400,000
7	For Travel .....	45,000
8	For Commodities .....	1,348,600
9	For Equipment .....	1,935,000
10	For Equipment:	
11	Purchase of Cars and Trucks .....	2,475,000
12	For Telecommunications Services .....	160,000
13	For Operation of Automotive Equipment .....	<u>3,400,000</u>
14	Total	\$13,763,600

15  
 16 Section 170. The following named sums, or so much thereof  
 17 as may be necessary, for the objects and purposes hereinafter  
 18 named, are appropriated to meet the ordinary and contingent  
 19 expenses of the Department of Transportation:

20 FOR AERONAUTICS

21	For Contractual Services:	
22	Payable from the Road Fund .....	1,400,000

1	Payable from Air Transportation Revolving Fund .....	50,000
2	For Travel:	
3	Payable from the Road Fund .....	20,000
4	For Commodities:	
5	Payable from the Road Fund .....	50,000
6	Payable from Aeronautics Fund .....	49,500
7	For Equipment:	
8	Payable from the Road Fund .....	90,000
9	For Telecommunications Services:	
10	Payable from the Road Fund .....	37,500
11	For Operation of Automotive Equipment:	
12	Payable from the Road Fund .....	<u>40,000</u>
13	Total	\$1,737,000

14 LUMP SUMS

15 Section 175. The sum of \$1,900,000, or so much thereof as  
16 may be necessary, is appropriated from the Tax Recovery Fund  
17 to the Department of Transportation for maintenance and repair  
18 costs incurred on real property owned by the Department for  
19 development of an airport in Will County, for applicable  
20 refunds of security deposits to lessees, and for payments to  
21 the Will County Treasurer in lieu of leasehold taxes lost due  
22 to government ownership.

23 Section 180. The sum of \$20,000,000, or so much thereof

1 as may be necessary, is appropriated from the State Aviation  
 2 Program Fund to the Department of Transportation for the  
 3 purposes described in Section 6z-20.1 of the State Finance Act.

4 Section 185. The sum of \$7,500,000, or so much thereof as  
 5 may be necessary, is appropriated from the Sound-Reducing  
 6 Windows and Doors Replacement Fund to the Department of  
 7 Transportation for the purposes described in Section 6z-20.1  
 8 of the State Finance Act.

9 REFUNDS

10 Section 190. The following named amount, or so much thereof  
 11 as may be necessary, is appropriated from the Aeronautics Fund  
 12 to the Department of Transportation for the objects and  
 13 purposes hereinafter named:

14 For Refunds .....500

15 FOR INTERMODAL PROJECT IMPLEMENTATION

16 Section 195. The following named sums, or so much thereof  
 17 as may be necessary for the agencies hereinafter named, are  
 18 appropriated from the Road Fund to the Department of  
 19 Transportation for the ordinary and contingent expenses of the  
 20 Office of Intermodal Project Implementation:

21 For Contractual Services .....675,000

22 For Travel .....20,000

1	For Commodities .....	4,100
2	For Equipment .....	4,000
3	For Telecommunications .....	<u>29,500</u>
4	Total	\$732,600

5 LUMP SUMS

6 Section 200. The sum of \$100,000, or so much thereof as  
7 may be necessary, is appropriated from the Road Fund to the  
8 Department of Transportation for public transportation  
9 technical studies.

10 Section 205. The sum of \$200,000, or so much thereof as may  
11 be necessary, is appropriated from the Road Fund to the  
12 Department of Transportation for costs associated with Safety  
13 and Security Oversight as set forth in the federal  
14 transportation bill, as amended.

15 Section 210. The sum of \$400,000, or so much thereof as  
16 may be necessary, is appropriated from the Federal Mass Transit  
17 Trust Fund to the Department of Transportation for federal  
18 reimbursement of costs associated with Safety and Security  
19 Oversight as set forth in the federal transportation bill, as  
20 amended.

21 Section 215. The sum of \$1,000,000, or so much thereof as

1 may be necessary, is appropriated from the Federal Mass Transit  
2 Trust Fund to the Department of Transportation for federal  
3 reimbursement of transit studies as provided by the federal  
4 transportation bill, as amended.

5 GRANTS AND AWARDS

6 Section 220. The sum of \$437,090,800, or so much thereof  
7 as may be necessary, is appropriated from the Public  
8 Transportation Fund to the Department of Transportation for the  
9 purpose stated in Section 4.09 of the "Regional Transportation  
10 Authority Act", as amended.

11 Section 225. The sum of \$40,000,000, or so much thereof  
12 as may be necessary, is appropriated from the Public  
13 Transportation Fund to the Department of Transportation for  
14 making a grant to the Regional Transportation Authority for  
15 Additional State Assistance to be used for its purposes as  
16 provided in the "Regional Transportation Authority Act", but  
17 in no event shall this amount exceed the amount provided for  
18 in Sections 4.09 (c) and 4.09 (d) with respect to Strategic  
19 Capital Improvement bonds issued by the Regional Transportation  
20 Authority pursuant to the Regional Transportation Authority Act  
21 as amended in 1989.

22 Section 230. The sum of \$91,000,000, or so much thereof



1 as may be necessary, is appropriated from the Public  
2 Transportation Fund to the Department of Transportation for  
3 making a grant to the Regional Transportation Authority for  
4 Additional Financial Assistance to be used for its purposes as  
5 provided in the "Regional Transportation Authority Act", but  
6 in no event shall this amount exceed the amount provided for  
7 in Sections 4.09 (c-5) and 4.09 (d) with respect to Strategic  
8 Capital Improvement bonds issued by the Regional Transportation  
9 Authority pursuant to the Regional Transportation Authority Act  
10 as amended in 1999.

11 Section 235. The sum of \$17,570,000, or so much thereof  
12 as may be necessary, is appropriated from the Road Fund to the  
13 Department of Transportation for grants to the Regional  
14 Transportation Authority intended to reimburse the Service  
15 Boards for providing reduced fares on mass transportation  
16 services for students, handicapped persons, and the elderly,  
17 to be allocated proportionally among the Service Boards based  
18 upon actual costs incurred by each Service Board for such  
19 reduced fares.

20 Section 240. The sum of \$8,394,800, or so much thereof as  
21 may be necessary, is appropriated from the Road Fund to the  
22 Department of Transportation for making a grant to the Regional  
23 Transportation Authority for the funding of the Americans with

1 Disabilities Act of 1990 (ADA) paratransit services and for  
2 other costs and services.

3 Section 245. The following named sums, or so much thereof  
4 as may be necessary, are appropriated from the Downstate Public  
5 Transportation Fund to the Department of Transportation for  
6 operating assistance grants to provide a portion of the  
7 eligible operating expenses for the following carriers for the  
8 purposes stated in Article II of Public Act 78-1109, as amended:

9	Champaign-Urbana Mass Transit District .....	53,524,700
10	Greater Peoria Mass Transit District (with	
11	Service to Peoria County) .....	42,340,700
12	Rock Island County Metropolitan	
13	Mass Transit District .....	33,749,300
14	Rockford Mass Transit District .....	28,012,500
15	Springfield Mass Transit District .....	27,241,500
16	Bloomington-Normal Public Transit System .....	15,279,600
17	City of Decatur .....	13,379,000
18	City of Quincy .....	6,689,900
19	City of Galesburg .....	3,041,600
20	Stateline Mass Transit District (with	
21	service to South Beloit) .....	784,900
22	City of Danville .....	4,866,400
23	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

1	Woodford County .....	578,500
2	Lee and Ogle Counties .....	1,555,900
3	Whiteside County .....	1,167,300
4	Champaign County .....	1,125,600
5	Boone County .....	235,700
6	DeKalb County .....	884,300
7	Grundy County .....	834,600
8	Warren County .....	363,000
9	Rock Island/Mercer Counties .....	542,200
10	Hancock County .....	342,100
11	Macoupin County .....	778,100
12	Fulton County .....	471,600
13	Effingham County .....	707,300
14	City of Ottawa (serving LaSalle County) .....	1,886,300
15	Carroll County .....	311,300
16	Logan County (with service to Mason County) .....	754,600
17	Sangamon County (with service to Menard County) .....	779,500
18	Jersey County (with service to Greene & Calhoun) .....	531,400
19	Marshall County (with service to Stark County) .....	235,700
20	Douglas County .....	<u>209,200</u>
21	Total	\$452,730,200

22 Section 250. The sum of \$1,808,600, or so much thereof as  
 23 may be necessary, is appropriated from the Downstate Public  
 24 Transportation Fund to the Department of Transportation for

1 audit adjustments in accordance with Sections 2-7 and 2-15 of  
2 the "Downstate Public Transportation Act", as amended (30 ILCS  
3 740/2-7 and 740/2-15), including prior year costs.

4 Section 255. The sum of \$2,500,000, or so much thereof as  
5 may be necessary, is appropriated from the Road Fund to the  
6 Department of Transportation for costs associated with the  
7 long-term heavy overhauls of locomotives.

8 Section 260. The sum of \$50,000,000, or so much thereof  
9 as may be necessary, is appropriated from the Road Fund to the  
10 Department of Transportation for funding the State's share of  
11 intercity rail passenger service and making necessary  
12 expenditures for services and other program improvements.

13 FOR HIGHWAY SAFETY

14 Section 265. The following named sums, or so much thereof  
15 as may be necessary for the agencies hereinafter named, are  
16 appropriated from the Road Fund to the Department of  
17 Transportation for implementation of the Illinois Highway  
18 Safety Program under provisions of the National Highway Safety  
19 Act of 1966, as amended, and Alcohol Traffic Safety Programs  
20 of Title XXIII of the Surface Transportation Assistance Act of  
21 1982, as amended, and other federal highway safety initiatives  
22 as provided by law:



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

FOR THE SECRETARY OF STATE

7  
 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

FOR THE DEPARTMENT OF PUBLIC HEALTH

17  
 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

1 Assistance Act of 1982, as amended,  
 2 and other federal highway safety  
 3 initiatives as provided by law .....426,500

FOR THE ILLINOIS STATE POLICE

4  
 5 For costs associated with implementation  
 6 of the Illinois Highway Safety Program  
 7 under provisions of the National Highway  
 8 Safety Act of 1966, as amended, and  
 9 Alcohol Traffic Safety Programs of  
 10 Title XXIII of the Surface Transportation  
 11 Assistance Act of 1982, as amended,  
 12 and other federal highway safety  
 13 initiatives as provided by law .....6,755,700

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD

14  
 15  
 16  
 17 For costs associated with implementation  
 18 of the Illinois Highway Safety Program  
 19 under provisions of the National Highway  
 20 Safety Act of 1966, as amended,  
 21 and Alcohol Traffic Safety Programs of  
 22 Title XXIII of the Surface Transportation  
 23 Assistance Act of 1982, as amended,  
 24 and other federal highway safety



1 initiatives as provided by law .....416,300

2 Total, This Section \$8,164,500

3 LUMP SUM AWARDS AND GRANTS

4 Section 270. The sum of \$10,250,000, or so much thereof  
5 as may be necessary, is appropriated from the Road Fund to the  
6 Department of Transportation for local highway safety grants  
7 to county and municipal governments, state and private  
8 universities and other private entities for implementation of  
9 the Illinois Highway Safety Program under provisions of the  
10 National Highway Safety Act of 1966, as amended, and Alcohol  
11 Traffic Safety Programs of Title XXIII of the Surface  
12 Transportation Assistance Act of 1982, as amended, and other  
13 federal highway safety initiatives as provided by law.

14 FOR COMMERCIAL MOTOR CARRIER SAFETY

15 Section 275. The following named sums, or so much thereof  
16 as may be necessary for the agencies hereinafter named, are  
17 appropriated from the Road Fund to the Department of  
18 Transportation for implementation of the Commercial Motor  
19 Vehicle Safety Program under provisions of Title IV of the  
20 Surface Transportation Assistance Act of 1982, as amended:

21 FOR THE DEPARTMENT OF TRANSPORTATION



1 relating to use of Motor Fuel Tax Funds by the counties,  
2 municipalities, road districts and townships:

3 OPERATIONS

4	For Personal Services .....	11,106,900
5	For State Contributions to State	
6	Employees' Retirement System .....	6,238,600
7	For State Contributions to Social Security .....	848,400
8	For Group Insurance .....	4,158,000
9	For Contractual Services .....	15,400
10	For Travel .....	20,200
11	For Commodities .....	8,200
12	For Printing .....	30,600
13	For Equipment .....	300
14	For Telecommunications Services .....	18,800
15	For Operation of Automotive Equipment .....	6,500
16	Total, This Section	\$22,451,900

17 Section 285. The following named sums, or so much thereof  
18 as are available for distribution in accordance with Section 8  
19 of the Motor Fuel Tax Law, are appropriated to the Department  
20 of Transportation for the purposes stated:

21 DISTRIBUTIVE ITEMS

1	Payable from the Motor Fuel Tax Counties Fund:	
2	For apportioning, allotting, and paying	
3	as provided by law to Counties .....	205,983,800
4	Payable from the Motor Fuel Tax Municipalities Fund:	
5	For apportioning, allotting, and paying	
6	as provided by law to Municipalities .....	287,256,200
7	Payable from the Motor Fuel Tax Townships	
8	and Road Districts Fund:	
9	For apportioning, allotting, and paying	
10	as provided by law to Counties for	
11	Distribution to Road Districts .....	<u>93,385,000</u>
12	Total	\$586,625,000

13 Section 290. The following named amounts, or so much  
14 thereof as are available for distribution in accordance with  
15 Section 8b of the Motor Fuel Tax Law, are appropriated from the  
16 Transportation Renewal Fund to the Department of Transportation  
17 for the purposes stated:

18 DISTRIBUTIVE ITEMS

19	For apportioning, allotting, and paying	
20	as provided by law:	
21	To Counties .....	138,026,500
22	To Municipalities .....	193,576,700
23	To Counties for Distribution to	
24	Road Districts .....	<u>62,646,800</u>

1 Total \$394,250,000

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

5 Section 225 .....SCIP Debt Service I

6 Section 230 .....SCIP Debt Service II

7 of this Article until after the purpose and the amount of such  
8 expenditure has been approved in writing by the Governor.

9 Total, This Article \$3,358,457,300

10 ARTICLE 68

11 DEPARTMENT OF TRANSPORTATION

12 FOR CENTRAL ADMINISTRATION

13 LUMP SUMS

14 Section 5. The sum of \$1,214,187, or so much thereof as may  
15 be necessary, and remains unexpended, at the close of business  
16 on June 30, 2021, from the appropriation and reappropriation  
17 heretofore made in Article 76, Section 15 and Article 77,  
18 Section 5 of Public Act 101-0637, as amended, is reappropriated  
19 from the Road Fund to the Department of Transportation for  
20 costs associated with hazardous material abatement.

21 Section 10. The sum of \$7,457,680, or so much thereof as

1 may be necessary, and remains unexpended, at the close of  
2 business on June 30, 2021, less \$1,000,000 to be lapsed, from  
3 the appropriation and reappropriation heretofore made in  
4 Article 76, Section 15 and Article 77, Section 10 of Public Act  
5 101-0637, as amended, is reappropriated from the Road Fund to  
6 the Department of Transportation for costs associated with  
7 auditing consultants for internal and external audits.

8 Section 15. The sum of \$2,350,157 or so much thereof as may  
9 be necessary, and remains unexpended, at the close of business  
10 on June 30, 2021, less \$1,500,000 to be lapsed, from the  
11 appropriation heretofore made in Article 76, Section 15 and  
12 Article 77, Section 15 of Public Act 101-0637, as amended, is  
13 reappropriated from the Road Fund to the Department of  
14 Transportation for costs associated with process modernization  
15 implementation of the Department.

16 FOR PLANNING AND PROGRAMMING

17 LUMP SUMS

18 Section 20. The sum of \$1,367,347, or so much thereof as  
19 may be necessary, and remains unexpended, at the close of  
20 business on June 30, 2021, from the appropriation and  
21 reappropriation heretofore made in Article 76, Section 40 and  
22 Article 77, Section 20 of Public Act 101-0637, as amended, is  
23 reappropriated from the Road Fund to the Department of

1 Transportation for Planning, Research and Development purposes.

2 Section 25. The sum of \$121,738,872, or so much thereof as  
3 may be necessary, and remains unexpended, at the close of  
4 business on June 30, 2021, less \$11,500,000 to be lapsed, from  
5 the appropriation and reappropriation heretofore made in  
6 Article 76, Section 40 and Article 77, Section 25 of Public Act  
7 101-0637, as amended, is reappropriated from the Road Fund to  
8 the Department of Transportation for metropolitan planning and  
9 research purposes as provided by law, provided such amounts  
10 shall not exceed funds to be made available from the federal  
11 government or local sources.

12 Section 30. The sum of \$25,111,835, or so much thereof as  
13 may be necessary, and remains unexpended, at the close of  
14 business on June 30, 2021, less \$4,000,000 to be lapsed, from  
15 the appropriation and reappropriation heretofore made in  
16 Article 76, Section 40 and Article 77, Section 30 of Public Act  
17 101-0637, as amended, is reappropriated from the Road Fund to  
18 the Department of Transportation for metropolitan planning and  
19 research purposes as provided by law.

20 FOR HIGHWAY PROJECT IMPLEMENTATION

21 LUMP SUMS

22 Section 35. The sum of \$32,554,868, or so much thereof as

1 may be necessary, and remains unexpended, at the close of  
2 business on June 30, 2021, from the appropriations and  
3 reappropriation heretofore made in Article 76, Section 50 and  
4 Article 77, Section 35 of Public Act 101-0637, as amended, is  
5 reappropriated from the Road Fund to the Department of  
6 Transportation for reimbursements of eligible expenses arising  
7 from Local Traffic Signal Maintenance Agreements created by  
8 Part 468 of the Illinois Department of Transportation Rules and  
9 Regulations and reimbursements of eligible expenses arising  
10 from City, County and other State Maintenance Agreements.

11 Section 40. The sum of \$2,412,589, or so much thereof as  
12 may be necessary, and remains unexpended, at the close of  
13 business on June 30, 2021, from the appropriation and  
14 reappropriation heretofore made in Article 76, Section 55 and  
15 Article 77, Section 40 of Public Act 101-0637, as amended, is  
16 reappropriated from the Road Fund to the Department of  
17 Transportation for repair of damages by motorists to state  
18 vehicles and equipment or replacement of state vehicles and  
19 equipment, provided such amount does not exceed funds to be  
20 made available from collections from claims filed by the  
21 Department to recover the costs of such damages.

22 Section 45. The sum of \$9,261,481, or so much thereof as  
23 may be necessary, and remains unexpended, at the close of



1 business on June 30, 2021, from the appropriation and  
2 reappropriation heretofore made in Article 76, Section 60 and  
3 Article 77, Section 45 of Public Act 101-0637, as amended, is  
4 reappropriated from the Road Fund to the Department of  
5 Transportation for costs associated with the State Radio  
6 Communications for the 21st Century (STARCOM) program.

7 Section 50. The sum of \$671,100, or so much thereof as may  
8 be necessary, and remains unexpended, at the close of business  
9 on June 30, 2021, less \$100,000 to be lapsed, from the  
10 appropriation and reappropriation heretofore made in Article  
11 76, Section 65 and Article 77, Section 50 of Public Act 101-  
12 0637, as amended, is reappropriated from the Road Fund to the  
13 Department of Transportation for costs associated with Illinois  
14 Terrorism Task Force, that consist of approved purchases for  
15 homeland security provided such expenditures do not exceed  
16 funds made available by the federal government for this  
17 purpose.

18 Section 55. The sum of \$255,554, or so much thereof as may  
19 be necessary, and remains unexpended, at the close of business  
20 on June 30, 2021, from the appropriation and reappropriation  
21 heretofore made in Article 76, Section 75 and Article 77,  
22 Section 60 of Public Act 101-0637, as amended, is  
23 reappropriated from the Road Fund to the Department of

1 Transportation for costs associated with the Technology  
2 Transfer Center, including the purchase of equipment, media  
3 initiatives and training, provided that such expenditures do  
4 not exceed funds to be made available by the federal government  
5 for this purpose.

6 Section 60. The sum of \$5,277,040, or so much thereof as  
7 may be necessary, and remains unexpended, at the close of  
8 business on June 30, 2021, from the appropriation and  
9 reappropriation heretofore made in Article 76, Section 80 and  
10 Article 77, Section 65 of Public Act 101-0637, as amended, is  
11 reappropriated from the Road Fund to the Department of  
12 Transportation for costs associated with highways safety media  
13 campaigns, provided such amounts do not exceed funds to be made  
14 available from the federal government.

15 Section 65. The sum of \$26,614,551, or so much thereof as  
16 may be necessary, and remains unexpended, at the close of  
17 business on June 30, 2021, less \$4,000,000 to be lapsed, from  
18 the appropriation and reappropriation heretofore made in  
19 Article 76, Section 85 and Article 77, Section 70 of Public Act  
20 101-0637, as amended, is reappropriated from the Road Fund to  
21 the Department of Transportation for the state share of the  
22 IDOT ITS program.

1 Section 70. The sum of \$15,300,106, or so much thereof as  
2 may be necessary, and remains unexpended, at the close of  
3 business on June 30, 2021, from the appropriation and  
4 reappropriation heretofore made in Article 76, Section 115 and  
5 Article 77, Section 75 of Public Act 101-0637, as amended, is  
6 reappropriated from the Cycle Rider Safety Fund to the  
7 Department of Transportation for reimbursements to State and  
8 local universities and colleges for Cycle Rider Safety Training  
9 Programs.

10 Section 75. The sum of \$450,000, or so much thereof as may  
11 be necessary, and remains unexpended at the close of business  
12 on June 30, 2021, from the appropriation heretofore made in  
13 Article 76, Section 100 and Article 77, Section 80, of Public  
14 Act 101-0637, as amended, is reappropriated from the DUI  
15 Prevention and Education Fund to the Department of  
16 Transportation for all costs associated with providing grants,  
17 with guidance from the DUI Prevention and Education Commission,  
18 for crash victim programs and materials, impaired driving  
19 prevention programs, law enforcement support, and other DUI-  
20 related programs.

21 Section 80. The sum of \$40,000,000, or so much thereof as  
22 may be necessary, and remains unexpended at the close of  
23 business on June 30, 2021, from the appropriation heretofore

1 made in Article 76, Section 180 and Article 77, Section 85, of  
2 Public Act 101-0637, as amended, is reappropriated from the  
3 State Aviation Program Fund to the Department of Transportation  
4 for the purposes described in Section 6z-20.1 of the State  
5 Finance Act.

6 Section 85. The sum of \$15,000,000, or so much thereof as  
7 may be necessary, and remains unexpended at the close of  
8 business on June 30, 2021, from the appropriation heretofore  
9 made in Article 76, Section 185 and Article 77, Section 90, of  
10 Public Act 101-0637, as amended, is reappropriated from the  
11 Sound-Reducing Windows and Doors Replacement Fund to the  
12 Department of Transportation for the purposes described in  
13 Section 6z-20.1 of the State Finance Act.

14 FOR HIGHWAY SAFETY PROGRAM

15 AWARDS AND GRANTS

16 Section 90. The sum of \$25,271,922, or so much thereof as  
17 may be necessary, and remains unexpended at the close of  
18 business on June 30, 2021, from the appropriation and  
19 reappropriation heretofore made in Article 76, Section 270, and  
20 Article 77 Section 95 of Public Act 101-0637, as amended, is  
21 reappropriated from the Road Fund to the Department of  
22 Transportation for Illinois Highway Safety Program local  
23 highway safety projects by county and municipal governments,

1 state and private universities and other private entities.

2 FOR INTERMODAL PROJECT IMPLEMENTATION

3 LUMP SUMS

4 Section 95. The sum of \$875,703, or so much thereof as may  
5 be necessary, and remains unexpended at the close of business  
6 on June 30, 2021, from the appropriation and reappropriation  
7 heretofore made in Article 76, Section 200 and Article 77,  
8 Section 100 of Public Act 101-0637, as amended, is  
9 reappropriated from the Road Fund to the Department of  
10 Transportation for public transportation technical studies.

11 Section 100. The sum of \$4,042,782, or so much thereof as  
12 may be necessary, and remains unexpended at the close of  
13 business on June 30, 2021, from the appropriation and  
14 reappropriation heretofore made in Article 76, Section 210 and  
15 Article 77, Section 105 of Public Act 101-0637, as amended, is  
16 appropriated from the Federal Mass Transit Trust Fund to the  
17 Department of Transportation for federal reimbursement of costs  
18 associated with safety and Security Oversight as set forth in  
19 the federal transportation bill.

20 Section 105. The sum of \$4,703,753, or so much thereof as  
21 may be necessary, and remains unexpended at the close of  
22 business on June 30, 2021, from the appropriation and

1 reappropriation heretofore made in Article 76, Section 215 and  
2 Article 77, Section 110 of Public Act 101-0637, as amended, is  
3 reappropriated from the Federal Mass Transit Trust Fund to the  
4 Department of Transportation for federal reimbursement of  
5 transit studies as provided by the federal transportation bill.

6 Section 110. The sum of \$54,955,002, or so much thereof as  
7 may be necessary, and remains unexpended at the close of  
8 business on June 30, 2021, from the appropriation heretofore  
9 made in Article 76, Section 217 of Public Act 101-0637, as  
10 amended, is reappropriated from the Federal Mass Transit Trust  
11 Fund to the Department of Transportation for support to rural  
12 transit districts as provided by the CARES Act, including prior  
13 incurred costs.

14 Section 115. The sum of \$7,000,000, or so much thereof as  
15 may be necessary, and remains unexpended, at the close of  
16 business on June 30, 2021, less \$4,000,000 to be lapsed, from  
17 the appropriation heretofore made in Article 76, Section 255  
18 and Article 77, Section 115 of Public Act 101-0637, as amended,  
19 is reappropriated from the Road Fund to the Department of  
20 Transportation for costs associated with the long-term heavy  
21 overhauls of locomotives.

1 Section 120. The following named sums, or so much thereof  
 2 as may be necessary, and remains unexpended at the close of  
 3 business on June 30, 2021, from the appropriations and  
 4 reappropriations heretofore made in Article 76, Sections 45,  
 5 120, 125, 130, 135, 140, 145, 150, 155, 160, and 165 and Article  
 6 77 Section 120 of Public Act 101-0637, as amended, is  
 7 reappropriated from the Road Fund to the Department of  
 8 Transportation for equipment as follows:

9 Highways Project Implementation

10 For Equipment .....8,941,372

11 Day Labor

12 For Equipment .....1,036,659

13 District 1, Schaumburg Office

14 For Equipment .....6,450,251

15 District 2, Dixon Office

16 For Equipment .....2,596,178

17 District 3, Ottawa Office

18 For Equipment .....4,143,779

19 District 4, Peoria Office

20 For Equipment .....2,911,892

21 District 5, Paris Office

22 For Equipment .....1,861,697

23 District 6, Springfield Office

24 For Equipment .....2,526,867

25 District 7, Effingham Office

1	For Equipment .....	2,469,608
2	District 8, Collinsville Office	
3	For Equipment .....	3,874,408
4	District 9, Carbondale Office	
5	For Equipment .....	<u>1,981,803</u>
6	Total	\$38,794,514

7 Section 125. The following named sums, or so much thereof  
8 as may be necessary, and remains unexpended at the close of  
9 business on June 30, 2021, from the appropriations and  
10 reappropriations heretofore made in Article 76, Sections 10,  
11 45, 120, 125, 130, 135, 140, 145, 150, 155, 160, and 165 and  
12 Article 77, Section 125 of Public Act 101-0637, as amended, is  
13 reappropriated from the Road Fund to the Department of  
14 Transportation for the purchase of Cars and Trucks as follows:

15	Central Administration	
16	For Purchase of Cars and Trucks .....	741,240
17	Highways Project Implementation	
18	For Purchase of Cars and Trucks .....	1,016,200
19	Day Labor	
20	For Purchase of Cars and Trucks .....	2,138,494
21	District 1, Schaumburg Office	
22	For Purchase of Cars and Trucks .....	14,033,267
23	District 2, Dixon Office	
24	For Purchase of Cars and Trucks .....	5,720,932





1	For Personal Services .....	4,052,200
2	For State Contributions to Social	
3	Security .....	310,000
4	For Contractual Services .....	745,400
5	For Travel .....	25,400
6	For Commodities .....	5,600
7	For Printing .....	7,000
8	For Equipment .....	3,000
9	For Electronic Data Processing .....	3,009,900
10	For Telecommunications Services .....	1,134,400
11	For Operation of Auto Equipment .....	<u>11,700</u>
12	Total	\$9,304,600

13 Section 5. The sum of \$500,000, or so much thereof as may  
 14 be necessary, is appropriated from the General Revenue Fund  
 15 to the Department of Veterans' Affairs for all costs associated  
 16 with the Veterans' Accountability Unit.

17 Section 10. The following named amounts, or so much thereof  
 18 as may be necessary, are appropriated from the General Revenue  
 19 Fund to the Department of Veterans' Affairs for the objects and  
 20 purposes and in the amounts set forth as follows:

21 GRANTS-IN-AID

22	For Bonus Payments to War Veterans and Peacetime	
23	Crisis Survivors .....	198,000

1	For Providing Educational Opportunities for	
2	Children of Certain Veterans, as provided	
3	by law, including Prior Years Claims .....	<u>100,000</u>
4	Total	\$298,000

5 Section 15. The sum of \$3,500,000, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue Fund  
7 to the Department of Veterans' Affairs for the payment of  
8 scholarships to students who are dependents of Illinois  
9 resident military personnel declared to be prisoners of war,  
10 missing in action, killed or permanently disabled, as provided  
11 by law.

12 Section 20. The following named amount, or so much thereof  
13 as may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Veterans' Affairs for the object and  
15 purpose and in the amount set forth below as follows:

16	For Cartage and Erection of Veterans'	
17	Headstones, including Prior Years Claims .....	425,000

18 Section 25. The amount of \$250,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue Fund  
20 to the Department of Veterans' Affairs for costs associated  
21 with the Illinois Warrior Assistance Program.

1 Section 30. The amount of \$13,057,700, or so much thereof  
 2 as may be necessary, is appropriated from the General Revenue  
 3 Fund to the Department of Veterans' Affairs for costs  
 4 associated with the Illinois Veterans' Home at Chicago.

5 Section 35. The amount of \$2,000,000, or so much thereof  
 6 as may be necessary, is appropriated from the Illinois Veterans  
 7 Assistance Fund to the Department of Veterans' Affairs for  
 8 making grants, funding additional services, or conducting  
 9 additional research projects relating to veterans' post  
 10 traumatic stress disorder; veterans' homelessness; the health  
 11 insurance cost of veterans; veterans' disability benefits,  
 12 including but not limited to, disability benefits provided by  
 13 veterans service organizations and veterans assistance  
 14 commissions or centers; and the long-term care of veterans.

15 Section 40. The following named amount, or so much thereof  
 16 as may be necessary, is appropriated from the Illinois  
 17 Affordable Housing Trust Fund to the Department of Veterans'  
 18 Affairs for the object and purpose and in the amount set forth  
 19 as follows:

20 For Specially Adapted Housing for Veterans .....240,000

21 Section 45. The amount of \$250,000, or so much thereof as  
 22 may be necessary, is appropriated from the Illinois Military

1 Family Relief Fund to the Department of Veterans' Affairs for  
 2 the payment of benefits authorized under the Survivor's  
 3 Compensation Act.

4 Section 50. The following named amounts, or so much thereof  
 5 as may be necessary, respectively, are appropriated to the  
 6 Department of Veterans' Affairs for objects and purposes  
 7 hereinafter named:

8 VETERANS' FIELD SERVICES

9 Payable from the General Revenue Fund:

10	For Personal Services .....	4,945,200
11	For State Contributions to Social	
12	Security .....	378,400
13	For Contractual Services .....	519,400
14	For Travel .....	68,600
15	For Commodities .....	8,400
16	For Printing .....	9,000
17	For Equipment .....	10,300
18	For Electronic Data Processing .....	0
19	For Telecommunications Services .....	501,400
20	For Operation of Auto Equipment .....	<u>23,400</u>
21	Total	\$6,464,100

22 Section 55. The following named amounts, or so much thereof  
 23 as may be necessary, respectively, are appropriated to the

1 Department of Veterans' Affairs for the objects and purposes  
2 hereinafter named:

3 ILLINOIS VETERANS' HOME AT ANNA

4 Payable from General Revenue Fund:

5	For Personal Services .....	4,283,900
6	For State Contributions to	
7	Social Security .....	327,800
8	For Contractual Services .....	0
9	For Commodities .....	0
10	For Electronic Data Processing .....	<u>0</u>
11	Total	\$4,611,700

12 Payable from Anna Veterans Home Fund:

13	For Personal Services .....	1,060,000
14	For State Contributions to the State	
15	Employees' Retirement System .....	597,900
16	For State Contributions to	
17	Social Security .....	81,100
18	For Contractual Services .....	1,030,200
19	For Travel .....	3,500
20	For Commodities .....	682,100
21	For Printing .....	4,000
22	For Equipment .....	100,000
23	For Electronic Data Processing .....	24,000
24	For Telecommunications Services .....	52,100
25	For Operation of Auto Equipment .....	11,600

1	For Permanent Improvements .....	10,000
2	For Ordinary and Contingent Expenses-COVID-19 .....	1,555,000
3	For Refunds .....	<u>30,000</u>
4	Total	\$5,241,500

5 Section 60. The following named amounts, or so much thereof  
6 as may be necessary, respectively, are appropriated to the  
7 Department of Veterans' Affairs for the objects and purposes  
8 hereinafter named:

9 ILLINOIS VETERANS' HOME AT QUINCY

10 Payable from General Revenue Fund:

11	For Personal Services .....	28,476,400
12	For State Contributions to	
13	Social Security .....	2,178,600
14	For Contractual Services .....	0
15	For Commodities .....	0
16	For Electronic Data Processing .....	<u>0</u>
17	Total	\$30,655,000

18 Payable from Quincy Veterans Home Fund:

19	For Personal Services .....	5,494,400
20	For Member Compensation .....	28,000
21	For State Contributions to the State	
22	Employees' Retirement System .....	3,098,900
23	For State Contributions to	
24	Social Security .....	422,500

1	For Contractual Services .....	5,900,000
2	For Travel .....	8,500
3	For Commodities .....	5,364,700
4	For Printing .....	25,000
5	For Equipment .....	642,800
6	For Electronic Data Processing .....	600,400
7	For Telecommunications Services .....	632,700
8	For Operation of Auto Equipment .....	70,000
9	For Permanent Improvements .....	640,000
10	For Ordinary and Contingent Expenses-COVID-19 .....	2,250,000
11	For Refunds .....	<u>70,000</u>
12	Total	\$25,247,900

13 Section 65. The following named amounts, or so much thereof  
 14 as may be necessary, respectively, are appropriated to the  
 15 Department of Veterans' Affairs for the objects and purposes  
 16 hereinafter named:

17 ILLINOIS VETERANS' HOME AT LASALLE

18 Payable from General Revenue Fund:

19	For Personal Services .....	14,473,000
20	For State Contributions to Social Security .....	<u>1,107,300</u>
21	Total	\$15,580,300

22 Payable from LaSalle Veterans Home Fund:

23	For Personal Services .....	3,998,300
24	For State Contributions to the State	



1	Employees' Retirement System .....	2,255,100
2	For State Contributions to	
3	Social Security .....	305,900
4	For Contractual Services .....	2,409,700
5	For Travel .....	5,000
6	For Commodities .....	1,547,000
7	For Printing .....	15,500
8	For Equipment .....	170,000
9	For Electronic Data Processing .....	46,100
10	For Telecommunications .....	302,000
11	For Operation of Auto Equipment .....	15,600
12	For Permanent Improvements .....	50,000
13	For Ordinary and Contingent Expenses-COVID-19 .....	6,706,900
14	For Refunds .....	<u>50,000</u>
15	Total	\$17,877,100

16 Section 70. The following named amounts, or so much thereof  
 17 as may be necessary, respectively, are appropriated to the  
 18 Department of Veterans' Affairs for the objects and purposes  
 19 hereinafter named:

20 ILLINOIS VETERANS' HOME AT MANTENO

21 Payable from General Revenue Fund:

22	For Personal Services .....	17,143,800
23	For State Contributions to	
24	Social Security .....	<u>1,311,600</u>

1	Total	\$18,455,400
2	Payable from Manteno Veterans Home Fund:	
3	For Personal Services .....	8,450,700
4	For Member Compensation .....	5,000
5	For State Contributions to the State	
6	Employees' Retirement System .....	4,766,200
7	For State Contributions to	
8	Social Security .....	646,900
9	For Contractual Services .....	7,035,000
10	For Travel .....	3,500
11	For Commodities .....	1,900,000
12	For Printing .....	15,000
13	For Equipment .....	250,000
14	For Electronic Data Processing .....	100,000
15	For Telecommunications Services .....	300,000
16	For Operation of Auto Equipment .....	75,000
17	For Permanent Improvements .....	350,000
18	For Ordinary and Contingent Expenses-COVID-19 .....	2,628,000
19	For Refunds .....	<u>100,000</u>
20	Total	\$26,625,300

21 Section 75. The following named amounts, or so much thereof  
22 as may be necessary, respectively, are appropriated to the  
23 Department of Veterans' Affairs for costs associated with the  
24 operation of a program for homeless veterans at the Illinois

1 Veterans' Home at Manteno:

2 Payable from General Revenue Fund .....759,300

3 Payable from the Manteno Veterans

4 Home Fund .....59,800

5 Total \$819,100

6 Section 80. The following named amounts, or so much thereof

7 as may be necessary, respectively, are appropriated to the

8 Department of Veterans' Affairs for the objects and purposes

9 hereinafter named:

10 STATE APPROVING AGENCY

11 Payable from GI Education Fund:

12 For Personal Services .....735,400

13 For State Contributions to the State

14 Employees' Retirement System .....414,800

15 For State Contributions to

16 Social Security .....56,300

17 For Group Insurance .....170,500

18 For Contractual Services .....637,900

19 For Travel .....53,300

20 For Commodities .....11,500

21 For Printing .....12,000

22 For Equipment .....72,300

23 For Electronic Data Processing .....45,600

24 For Telecommunications Services .....23,000

1	For Operation of Auto Equipment .....	<u>21,300</u>
2	Total	\$2,253,900

3 Section 85. The amount of \$100,000, or so much thereof as  
 4 may be necessary, is appropriated from the General Revenue Fund  
 5 to the Department of Veterans' Affairs for a grant to K9 for  
 6 Veterans.

7 ARTICLE 70

8 Section 1. The sum of \$1,550,400, or so much thereof as  
 9 may be necessary, is appropriated from the General Revenue Fund  
 10 to the Illinois Arts Council for operational expenses for the  
 11 fiscal year ending June 30, 2022.

12 Section 5. The following named sums, or so much thereof  
 13 as may be necessary, respectively, for the objects and purposes  
 14 hereinafter named, are appropriated to the Illinois Arts  
 15 Council to enhance the cultural environment in Illinois:

16 Payable from General Revenue Fund:

17	For Grants and Financial Assistance for	
18	Creative Sector (Arts Organizations and	
19	Individual Artists) .....	5,144,800
20	For Grants and Financial Assistance for	
21	Underserved Constituencies .....	1,120,000
22	For Grants and Financial Assistance for	

1	Arts Education .....	<u>1,332,500</u>
2	Total	\$7,597,300
3	Payable from the Illinois Arts Council	
4	Federal Grant Fund:	
5	For Grants and Programs to Enhance	
6	the Cultural Environment .....	935,000

7 Section 10. The sum of \$1,000,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue Fund  
9 to the Illinois Arts Council for the purpose of funding  
10 administrative and grant expenses associated with programs  
11 supporting the visual arts, performing arts, languages, and  
12 related activities.

13 Section 15. The amount of \$1,507,100, or so much thereof  
14 as may be necessary, is appropriated from the General Revenue  
15 Fund to the Illinois Arts Council for grants to certain public  
16 radio and television stations and related administrative  
17 expenses, pursuant to the Public Radio and Television Grant  
18 Act.

19 Section 20. In addition to other amounts appropriated for  
20 this purpose, the following named sum, or so much thereof as  
21 may be necessary, respectively, for the object and purpose  
22 hereinafter named, is appropriated to the Illinois Arts Council

1 to enhance the cultural environment in Illinois:

2 Payable from Illinois Arts Council

3 Federal Grant Fund:

4 For Grants and Programs to Enhance

5 the Cultural Environment and associated

6 administrative costs .....65,000

7 Section 25. The sum of \$417,000, or so much thereof as may  
8 be necessary, is appropriated for a grant from the General  
9 Revenue Fund to the Illinois Arts Council to the Illinois  
10 Humanities Council.

11 Section 30. The sum of \$825,000, or so much thereof as may  
12 be necessary, is appropriated for a grant from the General  
13 Revenue Fund to the Illinois Arts Council for arts and foreign  
14 language programming in schools.

15 Section 35. The sum of \$375,000, or so much thereof as may  
16 be necessary, is appropriated from the General Revenue Fund to  
17 the Illinois Arts Council for administrative costs.

18 Section 40. The sum of \$950,000, or so much there of as may  
19 be necessary, is appropriated from the Illinois Arts Council  
20 Federal Grant Fund to the Illinois Arts Council for grants to  
21 support arts programs, services, and activities, and associated

1 administrative costs, including prior year costs.

2 ARTICLE 71

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

7	Payable from the General Revenue Fund .....	7,969,300
8	Payable from the Presidential Library	
9	and Museum Operating Fund .....	3,600,000
10	Payable from the Tourism Promotion Fund .....	3,600,000

11 ARTICLE 72

12 Section 5. The sum of \$150,000, or so much thereof as may  
13 be necessary and remains unexpended at the close of business  
14 on June 30, 2021, from an appropriation heretofore made in  
15 Article 80, Section 10 of Public Act 101-0637, as amended, is  
16 reappropriated to the Abraham Lincoln Presidential Library and  
17 Museum from the Presidential Library and Museum Operating Fund  
18 for costs associated with supporting online learning, including  
19 but not limited to artifact digitization and professional  
20 development courses.

1

## ARTICLE 73

2 Section 5. The amount of \$2,400,000, or so much thereof  
3 as may be necessary, is appropriated from the General Revenue  
4 Fund to the Governor's Office of Management and Budget to meet  
5 its operational expenses for the fiscal year ending June 30,  
6 2022.

7 Section 10. The amount of \$100,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue Fund  
9 to the Governor's Office of Management and Budget to meet its  
10 operational expenses for Youth Budget Commission.

11 Section 15. The amount of \$350,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue Fund  
13 to the Governor's Office of Management and Budget to meet its  
14 operational expenses for the Budgeting for Results Initiative.

15 Section 20. The amount of \$1,475,000, or so much thereof  
16 as may be necessary, is appropriated from the Capital  
17 Development Fund to the Governor's Office of Management and  
18 Budget for ordinary and contingent expenses associated with the  
19 sale and administration of General Obligation bonds.

20 Section 25. The amount of \$650,000, or so much thereof as



1 may be necessary, is appropriated from the Build Illinois Bond  
2 Fund to the Governor's Office of Management and Budget for  
3 ordinary and contingent expenses associated with the sale and  
4 administration of Build Illinois bonds.

5 Section 30. The amount of \$573,700,000, or so much thereof  
6 as may be necessary, is appropriated from the Build Illinois  
7 Bond Retirement and Interest Fund to the Governor's Office of  
8 Management and Budget for the purpose of making payments to the  
9 Trustee under the Master Indenture as defined by and pursuant  
10 to the Build Illinois Bond Act.

11 Section 35. The amount of \$113,400, or so much thereof as  
12 may be necessary, is appropriated from the School  
13 Infrastructure Fund to the Governor's Office of Management and  
14 Budget for operational expenses related to the School  
15 Infrastructure Program.

16 Section 45. The sum of \$4,000,000, or so much thereof as  
17 may be necessary, is appropriated from the Grant Accountability  
18 and Transparency Fund to the Governor's Office of Management  
19 and Budget for costs in support of the implementation and  
20 administration of the Grant Accountability and Transparency Act  
21 and the Budgeting for Results initiative.

1 Section 50. The sum of \$250,000, or so much thereof as may  
2 be necessary, is appropriated from the General Revenue Fund to  
3 the Governor's Office of Management and Budget for all costs  
4 and administrative expenses associated with implementing,  
5 monitoring and reporting State agency expenditures of funds  
6 received from the federal government, including funds made  
7 available under the American Rescue Plan Act or any other  
8 federal acts.

9 Section 55. No contract shall be entered into or obligation  
10 incurred for any expenditures from the appropriations made in  
11 Sections 20, 25 and 30 until after the purposes and amounts  
12 have been approved in writing by the Governor.

13 ARTICLE 74

14 Section 5. The amount of \$6,630,000, or so much thereof  
15 as may be necessary, is appropriated from the General Revenue  
16 Fund to the Office of Executive Inspector General for its  
17 ordinary and contingent expenses.

18 Section 10. The amount of \$1,610,800, or so much thereof  
19 as may be necessary, is appropriated from the Public  
20 Transportation Fund to the Office of Executive Inspector  
21 General for its ordinary and contingent expenses.

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## ARTICLE 75

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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.

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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.

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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.

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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.

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## ARTICLE 76

1 Section 1. The following named amounts, or so much thereof  
2 as may be necessary, respectively, for the objects and purposes  
3 hereinafter named, are appropriated to the Capital Development  
4 Board:

5 GENERAL OFFICE

6 Payable from Capital Development Fund:

7	For Personal Services .....	13,000,000
8	For State Contributions to State	
9	Employees' Retirement System .....	7,332,400
10	For State Contributions to	
11	Social Security .....	994,500
12	For Group Insurance .....	<u>3,630,500</u>
13	Total	\$24,957,400

14 Payable from Capital Development Board Revolving Fund:

15	For Contractual Services .....	1,612,000
16	For Travel .....	200,000
17	For Commodities .....	25,900
18	For Printing .....	14,500
19	For Equipment .....	10,000
20	For Electronic Data Processing .....	282,100
21	For Telecommunications Services .....	163,600
22	For Operation of Auto Equipment .....	20,000
23	For Job Related Outreach .....	100,000
24	For Facilities Conditions Assessments	
25	and Analysis .....	2,500,000

1	For Project Management Tracking .....	1,500,000
2	For Operational Expenses .....	<u>4,685,600</u>
3	Total	\$11,113,700
4	Payable from the School Infrastructure Fund:	
5	For operational purposes relating to	
6	the School Infrastructure Program .....	600,000

7 ARTICLE 77

8 Section 1. The sum of \$477,400, or so much thereof as may  
9 be necessary, is appropriated from the General Revenue Fund to  
10 the Civil Service Commission to meet its operational expenses  
11 for the fiscal year ending June 30, 2022.

12 ARTICLE 78

13 Section 5. The following named amount, or so much thereof  
14 as may be necessary, is appropriated to the Coroner Training  
15 Board as follows:

16	Payable from the Death Certificate Surcharge Fund:	
17	For Expenses of the Coroner Training	
18	Board Pursuant to Public Act 99-0408 .....	<u>450,000</u>
19	Total	\$450,000

20 ARTICLE 79

1 Section 1. The following named amounts, or so much thereof  
 2 as may be necessary, respectively, are appropriated for the  
 3 ordinary and contingent expenses to the Illinois Commerce  
 4 Commission:

5 CHAIRMAN AND COMMISSIONER'S OFFICE

6 Payable from Transportation Regulatory Fund:

7	For Personal Services .....	87,800
8	For State Contributions to State	
9	Employees' Retirement System .....	49,500
10	For State Contributions to Social Security .....	6,700
11	For Group Insurance .....	35,900
12	For Contractual Services .....	500
13	For Travel .....	1,500
14	For Equipment .....	0
15	For Telecommunications .....	4,000
16	For Operation of Auto Equipment .....	<u>0</u>
17	Total	\$185,900

18 Payable from Public Utility Fund:

19	For Personal Services .....	1,086,300
20	For State Contributions to State	
21	Employees' Retirement System .....	612,700
22	For State Contributions to Social Security .....	83,100
23	For Group Insurance .....	243,500
24	For Contractual Services .....	33,300

1	For Travel .....	43,400
2	For Commodities .....	1,000
3	For Equipment .....	500
4	For Telecommunications .....	11,000
5	For Operation of Auto Equipment .....	<u>500</u>
6	Total	\$2,115,300

7 Section 5. The following named amounts, or so much thereof  
8 as may be necessary, respectively, are appropriated from the  
9 Public Utility Fund for the ordinary and contingent expenses  
10 of the Illinois Commerce Commission:

11 PUBLIC UTILITIES

12	For Personal Services .....	14,905,600
13	For State Contributions to State	
14	Employees' Retirement System .....	8,406,700
15	For State Contributions to Social Security .....	1,140,300
16	For Group Insurance .....	3,478,100
17	For Contractual Services .....	2,273,600
18	For Travel .....	91,700
19	For Commodities .....	24,000
20	For Printing .....	22,000
21	For Equipment .....	91,000
22	For Electronic Data Processing .....	1,010,100
23	For Telecommunications .....	120,000
24	For Operation of Auto Equipment .....	45,000

1	For Refunds .....	<u>26,500</u>
2	Total	\$31,634,600

3 Section 10. The sum of \$600,000, or so much thereof as may  
 4 be necessary, is appropriated from the Illinois Underground  
 5 Utility Facilities Damage Prevention Fund to the Illinois  
 6 Commerce Commission for a grant to the Statewide One-call  
 7 Notice System, as required in the Illinois Underground Utility  
 8 Facilities Damage Prevention Act.

9 Section 15. The sum of \$1,000, or so much thereof as may  
 10 be necessary, is appropriated from the Illinois Underground  
 11 Utility Facilities Damage Prevention Fund to the Illinois  
 12 Commerce Commission for refunds.

13 Section 20. The following named amounts, or so much thereof  
 14 as may be necessary, respectively, are appropriated from the  
 15 Transportation Regulatory Fund for ordinary and contingent  
 16 expenses to the Illinois Commerce Commission:

17 TRANSPORTATION

18	For Personal Services .....	6,943,800
19	For State Contributions to State	
20	Employees' Retirement System .....	3,916,300
21	For State Contributions to Social Security .....	531,000
22	For Group Insurance .....	1,682,300



1	For Contractual Services .....	730,200
2	For Travel .....	80,000
3	For Commodities .....	42,500
4	For Printing .....	60,000
5	For Equipment .....	224,000
6	For Electronic Data Processing .....	444,500
7	For Telecommunications .....	409,500
8	For Operation of Auto Equipment .....	90,000
9	For Refunds .....	<u>24,700</u>
10	Total	\$15,178,800

11 Section 30. The sum of \$3,000,000, or so much thereof as  
12 may be necessary, is appropriated from the Transportation  
13 Regulatory Fund to the Illinois Commerce Commission for (1)  
14 disbursing funds collected for the Single State Insurance  
15 Registration Program and/or Unified Carrier Registration  
16 System; (2) for refunds for overpayments; and (3) for  
17 administrative expenses.

18 Section 35. The sum of \$2,000,000, or so much thereof as  
19 may be necessary, is appropriated from the Illinois  
20 Telecommunications Access Corporation Fund to the Illinois  
21 Commerce Commission for administrative costs and for  
22 distribution to the Illinois Telecommunications Access  
23 Corporation, as required in the Illinois Public Utilities Act,

1 Section 13-703.

2 ARTICLE 80

3 Section 1. The sum of \$639,400, or so much thereof as may  
4 be necessary, is appropriated from the General Revenue Fund to  
5 the Deaf and Hard of Hearing Commission for operational  
6 expenses of the fiscal year ending June 30, 2022.

7 Section 5. The sum of \$243,100, or so much thereof as  
8 may be necessary, is appropriated from the Interpreters for  
9 the Deaf Fund to the Deaf and Hard of Hearing Commission for  
10 administration and enforcement of the Interpreter for the  
11 Deaf Licensure Act of 2007.

12 ARTICLE 81

13 ADMINISTRATION

14 Section 5. The following named amounts, or so much thereof  
15 as may be necessary, respectively, for objects and purposes  
16 hereinafter named, are appropriated to the Environmental  
17 Protection Agency:

18 Payable from U.S. Environmental Protection Fund:

19 For Contractual Services .....2,500,000

20 For Electronic Data Processing .....2,500,000

1	Payable from Underground Storage Tank Fund:	
2	For Contractual Services .....	444,900
3	For Electronic Data Processing .....	479,800
4	Payable from Solid Waste Management Fund:	
5	For Contractual Services .....	593,000
6	For Electronic Data Processing .....	599,900
7	Payable from Subtitle D Management Fund:	
8	For Contractual Services .....	118,900
9	For Electronic Data Processing .....	131,200
10	Payable from Water Revolving Fund:	
11	For Contractual Services .....	1,120,800
12	For Electronic Data Processing .....	1,308,100
13	Payable from Hazardous Waste Fund:	
14	For Contractual Services .....	375,400
15	For Electronic Data Processing .....	414,200
16	Payable from Environmental Protection	
17	Permit and Inspection Fund:	
18	For Contractual Services .....	592,600
19	For Electronic Data Processing .....	675,800
20	For Refunds .....	100,000
21	Payable from Vehicle Inspection Fund:	
22	For Contractual Services .....	550,000
23	For Electronic Data Processing .....	600,000
24	Payable from the Illinois Clean Water Fund:	
25	For Contractual Services .....	660,600

1 For Electronic Data Processing .....784,900

2 ADMINISTRATION

3 Section 10. The sum of \$1,450,000, or so much thereof as  
4 may be necessary, is appropriated to the Environmental  
5 Protection Agency from the EPA Special State Projects Trust  
6 Fund for the purpose of funding all costs associated with  
7 environmental programs, including costs in prior years.

8 Section 15. The sum of \$400,000, or so much thereof as may  
9 be necessary, is appropriated from the U.S. Environmental  
10 Protection Fund to the Environmental Protection Agency for all  
11 costs associated with environmental projects as defined by  
12 federal assistance awards.

13 Section 20. The sum of \$100,000, or so much thereof as may  
14 be necessary, is appropriated from the Oil Spill Response Fund  
15 to the Environmental Protection Agency for use in accordance  
16 with Section 25c-1 of the Environmental Protection Act.

17 Section 25. The amount of \$4,000,000, or so much thereof  
18 as may be necessary, is appropriated from the Environmental  
19 Protection Trust Fund to the Environmental Protection Agency  
20 for awards and grants as directed by the Environmental  
21 Protection Trust Fund Commission.

1 Section 30. The sum of \$23,000,000, or so much thereof as  
 2 may be necessary, is appropriated to the Illinois Environmental  
 3 Protection Agency from the Motor Fuel Tax Fund for deposit into  
 4 the Vehicle Inspection Fund.

5 Section 35. The following named amounts, or so much thereof  
 6 as may be necessary, respectively, for the objects and purposes  
 7 hereinafter named, are appropriated to the Environmental  
 8 Protection Agency:

9 AIR POLLUTION CONTROL

10 Payable from U.S. Environmental  
 11 Protection Fund:

12	For Personal Services .....	4,810,000
13	For State Contributions to State	
14	Employees' Retirement System .....	2,712,900
15	For State Contributions to	
16	Social Security .....	370,000
17	For Group Insurance .....	1,404,500
18	For Contractual Services .....	2,704,000
19	For Travel .....	31,600
20	For Commodities .....	132,000
21	For Printing .....	15,000
22	For Equipment .....	450,000
23	For Telecommunications Services .....	215,000

1	For Operation of Auto Equipment .....	52,000
2	For Use by the City of Chicago .....	412,000
3	For all expenses related to Clean Air	
4	Activities and other environmental	
5	projects as defined by federal assistance	
6	awards, including costs in prior years .....	<u>4,950,000</u>
7	Total	\$18,259,000
8	Payable from the Environmental Protection	
9	Permit and Inspection Fund for Air	
10	Permit and Inspection Activities:	
11	For Personal Services and other Expenses .....	6,500,000
12	Payable from the Vehicle Inspection Fund:	
13	For Personal Services .....	3,500,000
14	For State Contributions to State	
15	Employees' Retirement System .....	1,975,000
16	For State Contributions to	
17	Social Security .....	270,000
18	For Group Insurance .....	1,250,000
19	For Contractual Services, including	
20	prior year costs .....	11,000,000
21	For Travel .....	10,000
22	For Commodities .....	15,000
23	For Printing .....	20,000
24	For Equipment .....	20,000
25	For Telecommunications .....	250,000

1	For Operation of Auto Equipment .....	20,000
2	For the Alternate Fuels Rebate and	
3	Grant Program including rates from	
4	prior years .....	<u>5,000,000</u>
5	Total	\$23,330,000

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

11	For Personal Services and Other	
12	Expenses of the Program .....	18,000,000

13 Section 45. The following named amounts, or so much thereof  
14 as may be necessary, are appropriated from the Alternate Fuels  
15 Fund to the Environmental Protection Agency for the purpose of  
16 administering the Alternate Fuels Rebate Program and the  
17 Ethanol Fuel Research Program:

18	For Personal Services and Other	
19	Expenses .....	225,000
20	For Grants and Rebates, including	
21	costs in prior years .....	<u>3,000,000</u>
22	Total	\$3,225,000

1 Section 50. The sum of \$150,000, or so much thereof as may  
 2 be necessary, is appropriated from the Alternative Compliance  
 3 Market Account Fund to the Environmental Protection Agency for  
 4 all costs associated with the emissions reduction market  
 5 program.

LABORATORY SERVICES

6  
 7 Section 60. The sum of \$2,000,000, or so much thereof as  
 8 may be necessary, is appropriated from the Illinois Clean Water  
 9 Fund to the Environmental Protection Agency for the purpose of  
 10 laboratory analysis of samples.

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

17 For Personal Services and Other  
 18 Expenses of the Program .....1,200,000

19 Section 70. The sum of \$540,000, or so much thereof as may  
 20 be necessary, is appropriated from the Environmental Laboratory  
 21 Certification Fund to the Environmental Protection Agency for  
 22 the purpose of administering the environmental laboratories



1 certification program.

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

6 LAND POLLUTION CONTROL

7 Payable from U.S. Environmental  
8 Protection Fund:

9	For Personal Services .....	4,174,000
10	For State Contributions to State	
11	Employees' Retirement System .....	2,400,000
12	For State Contributions to	
13	Social Security .....	320,000
14	For Group Insurance .....	1,299,000
15	For Contractual Services .....	340,000
16	For Travel .....	60,000
17	For Commodities .....	50,000
18	For Printing .....	30,000
19	For Equipment .....	75,000
20	For Telecommunications Services .....	150,000
21	For Operation of Auto Equipment .....	50,000
22	For Underground Storage Tank Program .....	2,850,000
23	For all expenses related to remedial,	
24	Preventive or corrective actions in accordance	

1 with the Federal Comprehensive and Liability  
 2 Act of 1980 and other environmental  
 3 projects as defined by federal assistance  
 4 awards, including costs in prior years .....10,500,000  
 5 Total \$22,298,000

6 Section 80. The following named sums, or so much thereof  
 7 as may be necessary, are appropriated to the Environmental  
 8 Protection Agency for the purpose of funding the Underground  
 9 Storage Tank Program:

10 Payable from the Underground Storage Tank Fund:

11 For Personal Services .....3,600,000  
 12 For State Contributions to State  
 13 Employees' Retirement System .....2,100,000  
 14 For State Contributions to  
 15 Social Security .....280,000  
 16 For Group Insurance .....1,200,000  
 17 For Contractual Services .....5,320,000  
 18 For Travel .....8,000  
 19 For Commodities .....20,000  
 20 For Printing .....5,000  
 21 For Equipment .....100,000  
 22 For Telecommunications Services .....150,000  
 23 For Operation of Auto Equipment .....16,300  
 24 For Contracts for Site Remediation and

1	for Reimbursements to Eligible Owners/	
2	Operators of Leaking Underground	
3	Storage Tanks, including claims	
4	submitted in prior years .....	<u>40,100,000</u>
5	Total	\$52,899,300

6 Section 85. The sum of \$3,200,000, or so much thereof as  
7 may be necessary, is appropriated from the Drycleaner  
8 Environmental Response Trust Fund to the Environmental  
9 Protection Agency for use in accordance with the Drycleaner  
10 Environmental Response Trust Fund Act.

11 Section 90. The following named sums, or so much thereof  
12 as may be necessary, are appropriated to the Environmental  
13 Protection Agency for use in accordance with Section 22.2 of  
14 the Environmental Protection Act:

15 Payable from the Hazardous Waste Fund:

16	For Personal Services .....	3,300,000
17	For State Contributions to State	
18	Employees' Retirement System .....	1,900,000
19	For State Contributions to	
20	Social Security .....	255,000
21	For Group Insurance .....	1,010,000
22	For Contractual Services .....	442,500
23	For Travel .....	30,000

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

11 Section 95. The following named sums, or so much thereof  
12 as may be necessary, are appropriated from the Environmental  
13 Protection Permit and Inspection Fund to the Environmental  
14 Protection Agency for land permit and inspection activities:

15	For Personal Services .....	2,300,000
16	For State Contributions to State	
17	Employees' Retirement System .....	1,300,000
18	For State Contributions to	
19	Social Security .....	176,000
20	For Group Insurance .....	640,000
21	For Contractual Services .....	40,000
22	For Travel .....	6,500
23	For Commodities .....	5,000
24	For Printing .....	100,000

1	For Equipment .....	5,000
2	For Telecommunications Services .....	15,000
3	For Operation of Auto Equipment .....	<u>5,000</u>
4	Total	\$4,592,500

5 Section 100. The following named sums, or so much thereof  
6 as may be necessary, are appropriated from the Solid Waste  
7 Management Fund to the Environmental Protection Agency for use  
8 in accordance with Section 22.15 of the Environmental  
9 Protection Act:

10	For Personal Services .....	4,600,000
11	For State Contributions to State	
12	Employees' Retirement System .....	2,600,000
13	For State Contributions to	
14	Social Security .....	355,000
15	For Group Insurance .....	1,380,000
16	For Contractual Services .....	122,000
17	For Travel .....	25,000
18	For Commodities .....	10,000
19	For Printing .....	50,000
20	For Equipment .....	12,500
21	For Telecommunications Services .....	100,000
22	For Operation of Auto Equipment .....	15,000
23	For Refunds .....	5,000
24	For financial assistance to units of local	

1 government for operations under delegation  
 2 agreements, including prior year costs .....3,000,000  
 3 Total \$12,274,500

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

8 Payable from the Solid Waste  
 9 Management Fund .....4,500,000

10 Section 110. The following named amounts, or so much  
 11 thereof as may be necessary, are appropriated from the Used  
 12 Tire Management Fund to the Environmental Protection Agency for  
 13 purposes as provided for in Section 55.6 of the Environmental  
 14 Protection Act:

15 For Personal Services .....3,350,000  
 16 For State Contributions to State  
 17 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

1	For Commodities .....	10,000
2	For Printing .....	10,000
3	For Equipment .....	20,000
4	For Telecommunications Services .....	50,000
5	For Operation of Auto Equipment .....	<u>25,000</u>
6	Total	\$10,233,000

7 Section 115. The following named amounts, or so much  
8 thereof as may be necessary, are appropriated from the Subtitle  
9 D Management Fund to the Environmental Protection Agency for  
10 the purpose of funding the Subtitle D permit program in  
11 accordance with Section 22.44 of the Environmental Protection  
12 Act:

13	For Personal Services .....	1,070,000
14	For State Contributions to State	
15	Employees' Retirement System .....	605,000
16	For State Contributions to Social	
17	Security .....	82,000
18	For Group Insurance .....	320,000
19	For Contractual Services .....	300,000
20	For Travel .....	8,000
21	For Commodities .....	20,000
22	For Printing .....	25,000
23	For Equipment .....	25,000
24	For Telecommunications .....	125,000

1	For Operation of Auto Equipment .....	<u>18,000</u>
2	Total	\$2,598,000

3 Section 120. The sum of \$400,000, or so much thereof as  
 4 may be necessary, is appropriated from the Landfill Closure and  
 5 Post-Closure Fund to the Environmental Protection Agency for  
 6 the purpose of funding closure activities in accordance with  
 7 Section 22.17 of the Environmental Protection Act.

8 Section 125. The following named amount, or so much thereof  
 9 as may be necessary, is appropriated to the Environmental  
 10 Protection Agency for use in accordance with the Brownfields  
 11 Redevelopment program:

12 Payable from the Brownfields Redevelopment Fund:

13	For Personal Services and Other	
14	Expenses of the Program .....	1,500,000

15 Section 130. The sum of \$4,500,000, or so much thereof as  
 16 may be necessary, is appropriated from the Brownfields  
 17 Redevelopment Fund to the Environmental Protection Agency for  
 18 financial assistance for Brownfields redevelopment in  
 19 accordance with 58.3(5), 58.13 and 58.15 of the Environmental  
 20 Protection Act, including costs in prior years.

21 Section 135. The sum of \$750,000, or so much thereof as



1 may be necessary, is appropriated from the Solid Waste  
2 Management Fund to the Environmental Protection Agency for use  
3 in accordance with Public Act 95-0959, Electronic Products  
4 Recycling and Reuse Act.

5 Section 140. The sum of \$1,300,000, or so much thereof as  
6 may be necessary, is appropriated from the Environmental  
7 Protection Trust Fund to the Environmental Protection Agency  
8 for all expenses related to removal or mediation actions at the  
9 Worthy Park, Cook County, hazardous waste site.

10 Section 145. The sum of \$5,000,000, or so much thereof as  
11 may be necessary, is appropriated from the DCEO Energy Projects  
12 Fund to the Environmental Protection Agency for expenses and  
13 grants connected with energy programs, including prior year  
14 costs.

15 Section 150. The sum of \$6,000,000, or so much thereof as  
16 may be necessary, is appropriated from the Federal Energy Fund  
17 to the Environmental Protection Agency for expenses and grants  
18 connected with the State Energy Program, including prior year  
19 costs.

20 Section 155. The sum of \$2,000,000, or so much thereof as  
21 may be necessary, is appropriated from the Renewable Energy

1 Resources Trust Fund to the Environmental Protection Agency to  
2 provide a grant to Joliet Junior College for purposes of funding  
3 education and training for renewable energy and energy  
4 efficiency technology, and for the operations and services of  
5 the Illinois Green Economy Network, pursuant to Public Act 100-  
6 0402.

7 Section 160. The sum of \$2,000,000, or so much thereof as  
8 may be necessary, is appropriated from the Energy Efficiency  
9 Trust Fund to the Environmental Protection Agency for grants  
10 pursuant to subsection (b) of Section 6-6 of the Renewable  
11 Energy, Energy Efficiency, and Coal Resources Development Law  
12 of 1997.

13 Section 161. The amount of \$4,000,000, or so much thereof  
14 as may be necessary, is appropriated from the Illinois Clean  
15 Water Fund to the Environmental Protection Agency to provide a  
16 grant to Lewis and Clark Community College for purposes of the  
17 National Great Rivers Research and Education Center (NGRREC).

18 Section 165. The following named amounts, or so much  
19 thereof as may be necessary, respectively, for the objects and  
20 purposes hereinafter named, are appropriated to the  
21 Environmental Protection Agency:

22 BUREAU OF WATER

1 Payable from U.S. Environmental  
2 Protection Fund:  
3 For Personal Services .....5,642,900  
4 For State Contributions to State  
5 Employees' Retirement System .....3,200,000  
6 For State Contributions to  
7 Social Security .....432,000  
8 For Group Insurance .....1,700,000  
9 For Contractual Services .....2,000,000  
10 For Travel .....113,900  
11 For Commodities .....40,000  
12 For Printing .....48,100  
13 For Equipment .....150,000  
14 For Telecommunications Services .....106,400  
15 For Operation of Auto Equipment .....34,800  
16 For Use by the Department of  
17 Public Health .....830,000  
18 For all expenses related to non-point source  
19 pollution management and special water pollution  
20 studies and other environmental  
21 projects as defined by federal assistance  
22 awards including costs in prior years .....8,950,000  
23 For Water Quality Planning,  
24 including costs in prior years .....900,000  
25 For Use by the Department of

1	Agriculture .....	<u>160,000</u>
2	Total	\$24,308,100

3 Section 170. The following named sums, or so much thereof  
 4 as may be necessary, respectively, for the objects and purposes  
 5 hereinafter named, are appropriated to the Environmental  
 6 Protection Agency:

7 Payable from the Environmental Protection Permit  
 8 and Inspection Fund:

9	For Personal Services .....	1,600,000
10	For State Contribution to State	
11	Employees' Retirement System .....	905,000
12	For State Contribution to	
13	Social Security .....	124,000
14	For Group Insurance .....	300,000
15	For Contractual Services .....	500,000
16	For Travel .....	25,000
17	For Commodities .....	50,000
18	For Equipment .....	50,000
19	For Telecommunications Services .....	50,000
20	For Operation of Automotive Equipment .....	<u>50,000</u>
21	Total	\$3,654,000

22 Section 175. The amount of \$14,000,000, or so much thereof  
 23 as may be necessary, is appropriated from the Illinois Clean

1 Water Fund to the Environmental Protection Agency for all costs  
2 associated with clean water activities.

3 Section 180. The following named amounts, or so much  
4 thereof as may be necessary, respectively, for the object and  
5 purposes hereinafter named, are appropriated to the  
6 Environmental Protection Agency:

7 Payable from the Water Revolving Fund:

8	For Administrative Costs of Water Pollution	
9	Control Revolving Loan Program .....	8,000,000
10	For Program Support Costs of Water	
11	Pollution Control Program .....	20,500,000
12	For Administrative Costs of the Drinking	
13	Water Revolving Loan Program .....	2,000,000
14	For Program Support Costs of the Drinking	
15	Water Program .....	10,000,000
16	For Technical Assistance to Small Systems .....	735,000
17	For Administration of the Public Water	
18	System Supervision (PWSS) Program,	
19	Source Water Protection, Development	
20	And Implementation of Capacity Development,	
21	and Operator Certification Programs .....	3,600,000
22	For Clean Water Administration Loan	
23	Eligible Activities .....	10,000,000
24	For Local Assistance and Other 1452(k)	

1	Activities .....	<u>5,500,000</u>
2	Total	\$60,335,000

3 Section 185. The sum of \$50,000,000, or so much thereof as  
 4 may be necessary, is appropriated from the Coal Combustion  
 5 Residual Surface Impoundment Financial Assurance Fund to the  
 6 Environmental Protection Agency for the purpose of funding  
 7 closure activities in accordance with Section 22.59 of the  
 8 Environmental Protection Act.

9 Section 190. The following named amounts, or so much  
 10 thereof as may be necessary, respectively, are appropriated to  
 11 the Environmental Protection Agency for the objects and  
 12 purposes hereinafter named, to meet the ordinary and contingent  
 13 expenses of the Pollution Control Board Division:

14 POLLUTION CONTROL BOARD DIVISION

15 Payable from Pollution Control Board Fund:

16	For Contractual Services .....	0
17	For Telecommunications Services .....	0
18	For Operational Expenses .....	25,000
19	For Refunds .....	<u>2,000</u>
20	Total	\$27,000

21 Payable from the Environmental Protection Permit  
 22 and Inspection Fund:

23	For Personal Services .....	610,000
----	-----------------------------	---------

1	For State Contributions to State Employees'	
2	Retirement System .....	344,100
3	For State Contributions to Social Security .....	46,700
4	For Group Insurance .....	141,000
5	For Contractual Services .....	0
6	For Travel .....	0
7	For Telecommunications Services .....	<u>0</u>
8	Total	\$1,141,800

9 Payable from the Clean Air Act Permit Fund:

10	For Personal Services .....	350,000
11	For State Contributions to State Employees'	
12	Retirement System .....	197,400
13	For State Contributions to Social Security .....	26,800
14	For Group Insurance .....	94,000
15	For Contractual Services .....	<u>0</u>
16	Total	\$668,200

17 Section 195. The amount of \$472,400, or so much thereof  
 18 as may be necessary, is appropriated from the Used Tire  
 19 Management Fund to the Environmental Protection Agency for the  
 20 purposes as provided for in Section 55.6 of the Environmental  
 21 Protection Act.

22 Section 200. The amount of \$1,759,600, or so much thereof  
 23 as may be necessary, is appropriated from the Underground

1 Storage Tank Fund to the Environmental Protection Agency for  
2 case processing of leaking underground storage tank permit and  
3 claims appeals.

4 Section 205. The sum of \$1,075,000, or so much thereof as  
5 may be necessary, is appropriated to the Environmental  
6 Protection Agency from the Partners for Conservation Fund for  
7 administration of the Nutrient Loss Reduction Strategy and  
8 water monitoring.

9 ARTICLE 82

10 Section 5. The sum of \$392,600, or so much thereof as may  
11 be necessary, and remains unexpended, at the close of business  
12 on June 30, 2021, from the appropriation heretofore made in  
13 Article 90, Section 5, of Public Act 101-0637 as amended, is  
14 reappropriated from the VW Settlement Environmental Mitigation  
15 Fund to the Environmental Protection Agency for all costs,  
16 including administrative expenses, associated with funding  
17 eligible mitigation actions that achieve reductions of  
18 emissions in accordance with the Environmental Mitigation Trust  
19 Agreement relating to the Partial Consent Decree between U.S.  
20 Department of Justice, Volkswagen AG and other settling  
21 defendants.



1           Section 10. The sum of \$60,000,000, or so much thereof as  
2           may be necessary, and remains unexpended, at the close of  
3           business on June 30, 2021, from the reappropriation heretofore  
4           made in Article 90, Section 10, of Public Act 101-0637 as  
5           amended, is reappropriated from the VW Settlement Environmental  
6           Mitigation Fund to the Environmental Protection Agency for all  
7           costs, including administrative expenses, associated with  
8           funding eligible mitigation actions that achieve reductions of  
9           emissions in accordance with the Environmental Mitigation Trust  
10          Agreement relating to the Partial Consent Decree between U.S.  
11          Department of Justice, Volkswagen AG and other settling  
12          defendants.

13          Section 15. The sum of \$28,679,700, or so much thereof as  
14          may be necessary, and remains unexpended, at the close of  
15          business on June 30, 2021, from the appropriation heretofore  
16          made in Article 89, Section 55, of Public Act 101-0637 as  
17          amended, is reappropriated from the VW Settlement Environmental  
18          Mitigation Fund to the Environmental Protection Agency for all  
19          costs, including administrative expenses, associated with  
20          funding eligible mitigation actions that achieve reductions of  
21          emissions in accordance with the Environmental Mitigation Trust  
22          Agreement relating to the Partial Consent Decree between U.S.  
23          Department of Justice, Volkswagen AG and other settling  
24          defendants.

1

## ARTICLE 83

2

Section 1. The sum of \$10,209,700, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue Fund  
4 to the Guardianship and Advocacy Commission for operational  
5 expenses of the fiscal year ending June 30, 2022.

6

Section 5. The sum of \$2,997,900, or so much thereof as  
7 may be necessary, is appropriated from the Guardianship and  
8 Advocacy Fund to the Guardianship and Advocacy Commission for  
9 services pursuant to Section 5 of the Guardianship and Advocacy  
10 Act.

11

## ARTICLE 84

12

Section 1. The sum of \$2,130,400, or so much thereof as may  
13 be necessary, is appropriated from the General Revenue Fund to  
14 the Human Rights Commission for operational expenses of the  
15 Commission.

16

Section 5. The sum of \$959,200, or so much thereof as may  
17 be necessary, is appropriated from the General Revenue Fund to  
18 the Human Rights Commission for the Illinois Torture Inquiry  
19 and Relief Commission.

1 ARTICLE 85

2 Section 1. The sum of \$1,250,000, or so much thereof as may  
3 be necessary, is appropriated from the General Revenue Fund to  
4 the Commission on Equity and Inclusion for the ordinary and  
5 contingent expenses of the Commission.

6 Section 5. The sum of \$2,000,000, or so much thereof as may  
7 be necessary, is appropriated from the Professional Services  
8 Fund to the Commission on Equity and Inclusion for the ordinary  
9 and contingent expenses of the Commission.

10 ARTICLE 86

11 Section 5. The following named amounts, or so much thereof  
12 as may be necessary, respectively, for the objects and purposes  
13 hereinafter named, are appropriated to meet the ordinary and  
14 contingent expenses of the Illinois Criminal Justice  
15 Information Authority:

16 OPERATIONS

17 Payable from General Revenue Fund:

18	For Personal Services .....	1,628,300
19	For State Contributions to Social Security .....	124,600
20	For Contractual Services .....	250,000

1	For Travel .....	5,000
2	For Commodities .....	500
3	For Printing .....	1,500
4	For Equipment .....	0
5	For Electronic Data Processing .....	28,600
6	For Telecommunications Services .....	27,100
7	For Operation of Auto Equipment .....	2,000
8	For Operational Expenses and Awards .....	<u>695,200</u>
9	Total	\$2,762,800

10 Section 10. The amount of \$525,000, or so much thereof as  
 11 may be necessary, is appropriated from the General Revenue Fund  
 12 to the Illinois Criminal Justice Information Authority for the  
 13 Illinois Family Violence Coordinating Council Program.

14 Section 15. The amount of \$443,000, or so much thereof as  
 15 may be necessary, is appropriated from the General Revenue Fund  
 16 to the Illinois Criminal Justice Information Authority for all  
 17 costs associated with Bullying Prevention.

18 Section 20. The amount of \$250,000, or so much thereof as  
 19 may be necessary, is appropriated from the General Revenue Fund  
 20 to the Illinois Criminal Justice Information Authority for all  
 21 costs associated with technical assistance and navigation of  
 22 the Grant Accountability and Transparency Act.

1           Section 25. The amount of \$9,271,000, or so much thereof  
2 as may be necessary, is appropriated to the Illinois Criminal  
3 Justice Information Authority from the General Revenue Fund for  
4 administrative costs, awards and grants for Adult Redeploy and  
5 Diversion Programs.

6           Section 30. The amount of \$1,200,000, or so much thereof  
7 as may be necessary, is appropriated from the General Revenue  
8 Fund to the Illinois Criminal Justice Information Authority for  
9 the purpose of awarding grants, contracts, administrative  
10 expenses and all related costs for the Safe From the Start  
11 Program.

12           Section 35. The amount of \$7,541,300, or so much thereof  
13 as may be necessary, is appropriated from the General Revenue  
14 Fund to the Illinois Criminal Justice Information Authority for  
15 administrative costs, awards and grants for Community-Based  
16 Violence Prevention Programs.

17           Section 40. The amount of \$6,094,300, or so much thereof  
18 as may be necessary, is appropriated from the General Revenue  
19 Fund to the Illinois Criminal Justice Information Authority for  
20 grants and administrative expenses related to Metropolitan  
21 Family Services' support of street intervention programming.

1           Section 45. The amount of \$7,460,000, or so much thereof  
2 as may be necessary, is appropriated from the General Revenue  
3 Fund to the Illinois Criminal Justice Information Authority for  
4 a grant to Acclivus, Inc. for violence prevention and  
5 reduction, including administrative costs.

6           Section 50. The amount of \$1,200,000, or so much thereof  
7 as may be necessary, is appropriated from the General Revenue  
8 Fund to the Illinois Criminal Justice Information Authority for  
9 a grant to Southland Juvenile Justice Council for violence  
10 prevention and reduction, including administrative costs.

11          Section 55. The amount of \$371,600, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue Fund  
13 to the Illinois Criminal Justice Information Authority for a  
14 grant to HV Neighborhood Transformation Inc. for violence  
15 prevention and reduction, including administrative costs.

16          Section 56. The amount of \$371,600, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue Fund  
18 to the Illinois Criminal Justice Information Authority for a  
19 grant to the Don Moyer Boys & Girls Club for violence prevention  
20 and reduction, including administrative costs.

1 Section 60. The amount of \$743,200, or so much thereof as  
2 may be necessary, is appropriated from the General Revenue Fund  
3 to the Illinois Criminal Justice Information Authority for a  
4 grant to Legacy Reentry Foundation for violence prevention and  
5 reduction, including administrative costs.

6 Section 65. The amount of \$143,200, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue Fund  
8 to the Illinois Criminal Justice Information Authority for a  
9 grant to Community Lifeline for violence prevention and  
10 reduction, including administrative costs.

11 Section 70. The amount of \$743,200, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue Fund  
13 to the Illinois Criminal Justice Information Authority for a  
14 grant to Rockford Park District for violence prevention and  
15 reduction, including administrative costs.

16 Section 75. The amount of \$1,500,000, or so much thereof  
17 as may be necessary, is appropriated from the General Revenue  
18 Fund to the Illinois Criminal Justice Information Authority for  
19 a grant to Peoria Park District for violence prevention and  
20 reduction, including administrative costs.

21 Section 85. The amount of \$788,500, or so much thereof as

1 may be necessary, is appropriated from the General Revenue Fund  
2 to the Illinois Criminal Justice Information Authority for a  
3 grant to Proviso Leyden Community Council for Community Action  
4 for violence prevention and reduction, including administrative  
5 costs.

6 Section 90. The amount of \$788,500, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue Fund  
8 to the Illinois Criminal Justice Information Authority for a  
9 grant to H.O.P.E. Helping Our People Excel for violence  
10 prevention and reduction, including administrative costs.

11 Section 91. The sum of \$788,500, or so much thereof as may  
12 be necessary, and remains unexpended at the close of business  
13 on June 30, 2021, from the appropriation heretofore made in  
14 Article 93, Section 100, of Public Act 101-0637, as amended,  
15 is reappropriated from the General Revenue Fund to the Illinois  
16 Justice Information Authority for a grant to H.O.P.E. Helping  
17 Our People Excel for violence prevention and reduction,  
18 including administrative costs.

19 Section 92. The amount of \$197,000, or so much thereof as  
20 may be necessary, is appropriated from the General Revenue Fund  
21 to the Illinois Criminal Justice Information Authority for a  
22 grant to Major Adams Community Center, including administrative



1 costs.

2 Section 93. The amount of \$197,000, or so much thereof as  
3 may be necessary, is appropriated from the General Revenue Fund  
4 to the Illinois Criminal Justice Information Authority for a  
5 grant to Breakthrough Family Plex and Community Center,  
6 including administrative costs.

7 Section 94. The amount of \$197,000, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue Fund  
9 to the Illinois Criminal Justice Information Authority for a  
10 grant to Alliance for Local Services Organizations, including  
11 administrative costs.

12 Section 95. The amount of \$197,000, or so much thereof as  
13 may be necessary, is appropriated from the General Revenue Fund  
14 to the Illinois Criminal Justice Information Authority for a  
15 grant to Institute for Nonviolence Chicago, including  
16 administrative costs.

17 Section 100. The amount of \$1,400,000, or so much thereof  
18 as may be necessary, is appropriated from the General Revenue  
19 Fund to the Illinois Criminal Justice Information Authority for  
20 a grant to the East St. Louis School District #189 for trauma  
21 recovery services, including administrative costs.

1           Section 105. The amount of \$1,000,000, or so much thereof  
2 as may be necessary, is appropriated from the General Revenue  
3 Fund to the Illinois Criminal Justice Information Authority for  
4 a grant to the Safer Foundation for violence prevention  
5 services and any associated administrative expenses.

6           Section 110. The amount of \$1,000,000, or so much thereof  
7 as may be necessary, is appropriated from the General Revenue  
8 Fund to the Illinois Criminal Justice Information Authority for  
9 grants to local law enforcement agencies, other first  
10 responders, and co-responders for training and other allowable  
11 costs pursuant to the Community-Law Enforcement and Other First  
12 Responder Partnership for Deflection and Addiction Treatment  
13 Act and any associated administrative expenses.

14           Section 115. The amount of \$600,000, or so much thereof  
15 as may be necessary, is appropriated from the General Revenue  
16 Fund to the Illinois Criminal Justice Information Authority for  
17 costs associated with implementation of the SAFE-T Act.

18           Section 120. The sum of \$1,000,000, or so much thereof as  
19 may be necessary, is appropriated to the Illinois Criminal  
20 Justice Information Authority from the General Revenue Fund for  
21 a grant to the University of Illinois at Springfield for the

1 Illinois Innocence Project, and any associated administrative  
2 expenses.

3 Section 125. The amount of \$1,500,000, or so much thereof  
4 as may be necessary, is appropriated from the General Revenue  
5 Fund to the Illinois Criminal Justice Information Authority for  
6 a grant to Statewide Deferred Prosecution Funding Programs for  
7 violence prevention and reduction, including administrative  
8 costs.

9 Section 130. The amount of \$300,000, or so much thereof  
10 as may be necessary, is appropriated from the General Revenue  
11 Fund to the Illinois Criminal Justice Information Authority for  
12 a grant to Domestic Violence Fatality Review Committee for  
13 violence prevention and reduction, including administrative  
14 costs.

15 Section 135. The amount of \$300,000, or so much thereof  
16 as may be necessary, is appropriated from the General Revenue  
17 Fund to the Illinois Criminal Justice Information Authority for  
18 a grant to UCAN Violence Intervention and Prevention Services  
19 for violence prevention and reduction, including administrative  
20 costs.

21 Section 140. The amount of \$300,000, or so much thereof

1 as may be necessary, is appropriated from the General Revenue  
2 Fund to the Illinois Criminal Justice Information Authority for  
3 a grant to Roseland CeaseFire Project, Inc. for violence  
4 prevention and reduction, including administrative costs.

5 Section 145. The amount of \$788,500, or so much thereof as  
6 may be necessary, is appropriated from the General Revenue Fund  
7 to the Illinois Criminal Justice Information Authority for a  
8 grant to APAC Center for violence prevention and reduction,  
9 including administrative costs.

10 Section 150. The amount of \$350,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue Fund  
12 to the Illinois Criminal Justice Information Authority for a  
13 grant to GADA for violence prevention and reduction, including  
14 administrative costs.

15 Section 155. The amount of \$750,000, or so much thereof as  
16 may be necessary, is appropriated from the General Revenue Fund  
17 to the Illinois Criminal Justice Information Authority for a  
18 grant to Lawndale Community News for violence prevention and  
19 reduction, including administrative costs.

1 Section 5. The following named amounts, or so much thereof  
 2 as may be necessary, respectively, are appropriated for the  
 3 objects and purposes named, to meet the ordinary and contingent  
 4 expenses of the Illinois Criminal Justice Information  
 5 Authority:

6 Payable from the ICJIA Violence Prevention Fund:

7	For Personal Services .....	195,200
8	For State Contributions to State	
9	Employees' Retirement System .....	110,100
10	For State Contribution to Social Security .....	14,900
11	For Group Insurance .....	103,100
12	For Contractual Services .....	9,500
13	For Travel .....	4,000
14	For Commodities .....	1,000
15	For Printing .....	0
16	For Equipment .....	0
17	For Electronic Data Processing .....	19,300
18	For Telecommunications Services .....	<u>25,000</u>
19	Total	\$482,100

20 Section 10. The amount of \$400,000, or so much thereof as  
 21 may be necessary, is appropriated from the ICJIA Violence  
 22 Prevention Special Projects Fund to the Illinois Criminal  
 23 Justice Information Authority for administrative costs, awards  
 24 and grants for Adult Redeploy and Diversion Programs.

1           Section 15. The amount of \$500,000, or so much thereof as  
2 may be necessary, is appropriated from the Criminal Justice  
3 Information Projects Fund to the Illinois Criminal Justice  
4 Information Authority for distribution to fund Illinois State  
5 Police drug task forces and Metropolitan Enforcement Groups.

6           Section 20. The amount of \$2,500,000, or so much thereof  
7 as may be necessary, is appropriated from the Criminal Justice  
8 Information Projects Fund to the Illinois Criminal Justice  
9 Information Authority for distribution of revenue pursuant to  
10 Section 21.10 of the Illinois Lottery Law.

11           Section 25. The amount of \$75,000,000, or so much thereof  
12 as may be necessary, is appropriated from the Criminal Justice  
13 Information Projects Fund to the Illinois Criminal Justice  
14 Information Authority for administrative costs, awards and  
15 grants associated with the Restore, Reinvest, and Renew  
16 Program, including prior year costs.

17           Section 30. The amount of \$1,000,000, or so much thereof as  
18 may be necessary, is appropriated from the Criminal Justice  
19 Information Projects Fund to the Illinois Criminal Justice  
20 Information Authority for all costs associated with research,  
21 analysis and evaluation of Restore, Reinvest, and Renew

1 programs.

2 Section 35. The following named amounts, or so much thereof  
 3 as may be necessary, are appropriated to the Illinois Criminal  
 4 Justice Information Authority for awards and grants and other  
 5 monies received from federal agencies, from other units of  
 6 government, and from private/not-for-profit organizations for  
 7 activities undertaken in support of investigating issues in  
 8 criminal justice and for undertaking other criminal justice  
 9 information projects:

10	Payable from the Criminal Justice	
11	Trust Fund .....	1,700,000
12	Payable from the Criminal Justice	
13	Information Projects Fund .....	<u>1,000,000</u>
14	Total	\$2,700,000

15 Section 40. The following named amounts, or so much thereof  
 16 as may be necessary, are appropriated to the Illinois Criminal  
 17 Justice Information Authority for activities undertaken in  
 18 support of federal assistance programs administered by units  
 19 of state and local government and non-profit organizations:

20	Payable from the Criminal Justice	
21	Trust Fund .....	7,000,000

22 Section 45. The amount of \$3,000,000, or so much thereof

1 as may be necessary, is appropriated from the Criminal Justice  
 2 Trust Fund to the Illinois Criminal Justice Information  
 3 Authority for its ordinary and contingent expenses.

4 Section 50. The amount of \$140,000,000, or so much thereof  
 5 as may be necessary, is appropriated from the Criminal Justice  
 6 Trust Fund to the Illinois Criminal Justice Information  
 7 Authority for awards and grants to local units of government,  
 8 state agencies and non-profit organizations.

9 Section 55. The amount of \$7,800, or so much thereof as  
 10 may be necessary, is appropriated from the Illinois State Crime  
 11 Stoppers Association Fund to the Illinois Criminal Justice  
 12 Information Authority for grants to enhance and develop Crime  
 13 Stoppers programs in Illinois.

14 Section 60. The following named amounts, or so much thereof  
 15 as may be necessary, respectively, for the objects and purposes  
 16 hereinafter named, are appropriated to the Illinois Criminal  
 17 Justice Information Authority for the training of law  
 18 enforcement personnel and services for families of victims of  
 19 homicide or murder:

20 Payable from the Death Penalty Abolition Fund:

21 For Personal Services .....291,400  
 22 For other Ordinary and Contingent Expenses .....582,900



1	For Awards and Grants to Local Units of	
2	Government, State Agencies and Non-Profit	
3	Organizations for Training of Law	
4	Enforcement Personnel and Services	
5	for Families of Victims of	
6	Homicide or Murder .....	<u>4,000,000</u>
7	Total	\$4,874,300

8 Section 65. The amount of \$150,000, or so much thereof as  
9 may be necessary, is appropriated from the Prescription Pill  
10 and Drug Disposal Fund to the Illinois Criminal Justice  
11 Information Authority for the purpose of collection,  
12 transportation, and incineration of pharmaceuticals by local  
13 law enforcement agencies.

14 Section 70. The amount of \$20,000,000, or so much thereof  
15 as may be necessary, is appropriated from the Criminal Justice  
16 Trust Fund to the Illinois Criminal Justice Information  
17 Authority for administrative costs, awards and grants  
18 associated with the Coronavirus Emergency Supplemental Funding  
19 (CESF) Program.

20 ARTICLE 88

21 Section 1. The following named amounts, or so much thereof

1 as may be necessary, are appropriated from the Personal  
2 Property Tax Replacement Fund to the Illinois Educational Labor  
3 Relations Board for the objects and purposes hereinafter named:

4 OPERATIONS

5	For Personal Services .....	969,400
6	For State Contributions to State	
7	Employees' Retirement System .....	546,700
8	For State Contributions to	
9	Social Security .....	74,200
10	For Group Insurance .....	258,500
11	For Contractual Services .....	160,600
12	For Travel .....	8,400
13	For Commodities .....	3,000
14	For Printing .....	2,000
15	For Equipment .....	1,000
16	For Electronic Data Processing .....	6,000
17	For Telecommunications Services .....	15,000
18	For Operation of Automotive Equipment .....	<u>1,000</u>
19	Total	\$2,045,800

20 ARTICLE 89

21 Section 1. The sum of \$67,308,100, or so much thereof as  
22 may be necessary, is appropriated from the Illinois Sports  
23 Facilities Fund to the Illinois Sports Facilities Authority

1 for its corporate purposes.

2 ARTICLE 90

3 Section 1. The following named amounts, or so much thereof  
4 as may be necessary, respectively, are appropriated for the  
5 objects and purposes hereinafter named, to meet the ordinary  
6 and contingent expenses of the Illinois Council on  
7 Developmental Disabilities:

8 Payable from Council on Developmental  
9 Disabilities Fund:

10	For Personal Services .....	878,000
11	For State Contributions to the State	
12	Employees' Retirement System .....	495,200
13	For State Contributions to	
14	Social Security .....	67,200
15	For Group Insurance .....	235,000
16	For Contractual Services .....	400,000
17	For Travel .....	43,000
18	For Commodities .....	10,000
19	For Printing .....	15,000
20	For Equipment .....	15,000
21	For Electronic Data Processing .....	35,000
22	For Telecommunications Services .....	<u>35,000</u>
23	Total	\$2,228,400



1 hereinafter named, are appropriated from the Illinois Workers'  
2 Compensation Commission Operations Fund to the Illinois  
3 Workers' Compensation Commission:

4 GENERAL OFFICE

5 For Personal Services:

6	Regular Positions .....	8,873,600
7	Arbitrators .....	4,783,100
8	For State Contributions to State	
9	Employees' Retirement System .....	4,944,800
10	For Arbitrators' Retirement System .....	2,669,100
11	For State Contributions to Social Security .....	1,047,300
12	For Group Insurance .....	3,200,000
13	For Contractual Services .....	1,500,000
14	For Travel .....	260,000
15	For Commodities .....	60,000
16	For Printing .....	20,000
17	For Equipment .....	30,000
18	For Telecommunications Services .....	70,000
19	For Electronic Data Processing .....	<u>2,300,000</u>
20	Total	\$29,757,900

21 Section 5. The amount of \$55,000, or so much thereof as  
22 may be necessary, is appropriated from the Illinois Workers'  
23 Compensation Commission Operations Fund to Illinois Workers'  
24 Compensation Commission for costs associated with the

1 establishment of the Medical Fee Schedule and other provisions  
2 of the Workers' Compensation Act.

3 Section 10. The amount of \$500,000, or so much thereof as  
4 may be necessary, is appropriated from the Illinois Workers'  
5 Compensation Commission Operations Fund to Illinois Workers'  
6 Compensation Commission for costs associated with the  
7 establishment, administration and operations of the Insurance  
8 Compliance Division of the workers' compensation anti-fraud  
9 program administered by Illinois Workers' Compensation  
10 Commission.

11 ARTICLE 93

12 Section 1. The sum of \$429,300, or so much thereof as may  
13 be necessary, is appropriated from the General Revenue Fund to  
14 the Illinois Independent Tax Tribunal to meet its operational  
15 expenses for the fiscal year ending June 30, 2022.

16 Section 5. The sum of \$282,600, or so much thereof as may  
17 be necessary, is appropriated from the Illinois Independent Tax  
18 Tribunal Fund to the Illinois Independent Tax Tribunal to meet  
19 its operational expenses for the fiscal year ending June 30,  
20 2022.

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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	

1 governments for admissions and  
 2 wagering tax, including prior year costs .....140,000,000  
 3 For costs associated with the  
 4 implementation and administration  
 5 of the Video Gaming Act .....24,301,000  
 6 For costs associated with the  
 7 implementation and administration  
 8 of the Illinois Gaming Act .....20,000,000  
 9 Total \$229,173,000

PAYABLE FROM THE SPORTS WAGERING FUND

10  
 11 For costs associated with the  
 12 implementation and administration  
 13 of the Sports Wagering Act .....3,000,000  
 14 For distribution to local  
 15 Governments for wagering tax,  
 16 including prior year costs .....16,000,000  
 17 Total 19,000,000

ARTICLE 95

18  
 19 Section 5. The sum of \$11,059,900, or so much thereof as  
 20 may be necessary, is appropriated from the Dram Shop Fund to  
 21 the Liquor Control Commission for operational expenses of the  
 22 fiscal year ending June 30, 2022.



1 Section 10. The following named sums, or so much thereof  
 2 as may be necessary, respectively, for the objects and purposes  
 3 hereinafter named, are appropriated to the Liquor Control  
 4 Commission:

PAYABLE FROM DRAM SHOP FUND

6	For Refunds .....	5,000
7	For expenses related to the	
8	Retailer Education Program .....	263,200
9	For the purpose of operating the	
10	Beverage Alcohol Sellers and	
11	Servers Education and Training	
12	(BASSET) Program .....	<u>294,500</u>
13	Total	\$562,700

14 ARTICLE 96

15 Section 5. The following named amounts, or so much thereof  
 16 as may be necessary, respectively, for the objects and purposes  
 17 hereinafter named, are appropriated to meet the ordinary and  
 18 contingent expenses of the Law Enforcement Training Standards  
 19 Board:

20 OPERATIONS

21 Payable from the General Revenue Fund:

22	For Personal Services .....	3,253,000
23	For State Contributions to	

1	Social Security .....	248,600
2	For Contractual Services .....	500,000
3	For Travel .....	70,000
4	For Commodities .....	25,000
5	For Printing .....	10,000
6	For Equipment .....	20,000
7	For Electronic Data Processing .....	1,075,000
8	For Telecommunications Services .....	44,000
9	For Operation of Auto Equipment .....	<u>80,000</u>
10	Total	\$5,325,600

11 Payable from the Police Training Board Services Fund:

12 For payment of and/or services  
13 related to law enforcement training  
14 in accordance with statutory provisions  
15 of the Law Enforcement Intern  
16 Training Act .....100,000

17 Payable from the Law Enforcement Camera

18 Grant Fund:

19 For grants to units of  
20 local government in Illinois  
21 related to installing video cameras  
22 in law enforcement vehicles and  
23 training law enforcement officers  
24 in the operation of the cameras in  
25 accordance with statutory provisions

1 of the Law Enforcement Camera  
 2 Grant Act .....3,400,000

3 Section 10. The following named amount, or so much thereof  
 4 as may be necessary, respectively, for the objects and purposes  
 5 hereinafter named, is appropriated to the Law Enforcement  
 6 Training Standards Board as follows:

7 GRANTS-IN-AID

8 Payable from the Traffic and Criminal  
 9 Conviction Surcharge Fund:

10 For payment of and/or reimbursement  
 11 of basic training and basic training services  
 12 in accordance with statutory provisions .....9,800,000  
 13 For payment of and/or reimbursement  
 14 of in-service training and in-service training services  
 15 in accordance with statutory provisions .....16,400,000

16 Section 15. The amount of \$8,000,000, or so much thereof  
 17 as may be necessary, is appropriated from the General Revenue  
 18 Fund to the Law Enforcement Training Standards Board for  
 19 deposit into the Traffic and Criminal Conviction Surcharge  
 20 Fund. No portion of this appropriation shall be deposited into  
 21 the Traffic and Criminal Conviction Surcharge Fund unless and  
 22 until it is approved in writing by the Governor.

1 Section 20. The sum of \$8,000,000, or so much thereof as  
2 may be necessary, is appropriated from the Law Enforcement  
3 Officers Training Board Federal Projects Fund to the Law  
4 Enforcement Training Standards Board for expenses relating to  
5 various federal projects.

6 ARTICLE 97

7 Section 5. The sum of \$260,639,800, or so much thereof as  
8 may be necessary, is appropriated from the McCormick Place  
9 Expansion Project Fund to the Metropolitan Pier and Exposition  
10 Authority for debt service on the Authority's McCormick Place  
11 Expansion Project Bonds, issued pursuant to the "Metropolitan  
12 Pier and Exposition Authority Act", as amended, and related  
13 trustee and legal expenses.

14 Section 10. The sum of \$12,261,500, or so much thereof as  
15 may be necessary, is appropriated to the Metropolitan Pier and  
16 Exposition Authority from the Chicago Travel Industry Promotion  
17 Fund for a grant to Choose Chicago.

18 Section 15. The sum of \$30,000,000 or so much thereof as  
19 may be necessary, is appropriated to the Metropolitan Pier and  
20 Exposition Authority from the Metropolitan Pier and Exposition  
21 Authority Incentive Fund for the authority's corporate

1 purposes, including but not limited to incentive grant funds.

2 ARTICLE 98

3 Section 1. The following named amounts, or so much thereof  
4 as may be necessary, respectively, are appropriated to meet  
5 the ordinary and contingent expenses of the Prisoner Review  
6 Board for the fiscal year ending June 30, 2022:

7 PAYABLE FROM GENERAL REVENUE FUND

8	For Personal Services .....	1,315,400
9	For State Contributions to	
10	Social Security .....	100,600
11	For Contractual Services .....	205,000
12	For Travel .....	65,000
13	For Commodities .....	2,000
14	For Printing .....	1,200
15	For Electronic Data Processing .....	145,000
16	For Telecommunications Services .....	<u>37,000</u>
17	Total	\$1,871,200

18 Section 5. The amount of \$750,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue Fund  
20 to the Prisoner Review Board for operating costs and expenses  
21 including but not limited to court orders, consent decrees and  
22 settlements.

1 Section 10. The amount of \$140,000, or so much thereof as  
 2 may be necessary, is appropriated from the Prisoner Review  
 3 Board Vehicle and Equipment Fund to the Prisoner Review Board  
 4 for all ordinary and contingent expenses of the Board, but not  
 5 including personal services.

6 Section 15. The amount of \$650,000, or so much thereof as may  
 7 be necessary, is appropriated from the General Revenue Fund for  
 8 costs associated with providing legal counsel and operational  
 9 expenses related to the implementation of House Bill 3653 of  
 10 the 101<sup>st</sup> General Assembly.

11 ARTICLE 99

12 Section 1. The following named amounts, or so much thereof  
 13 as may be necessary, respectively, for the objects and purposes  
 14 hereinafter named, are appropriated to meet the ordinary and  
 15 contingent expenses of the Illinois Racing Board:

16 PAYABLE FROM THE HORSE RACING FUND

17	For Personal Services .....	1,229,200
18	For State Contributions to State	
19	Employees' Retirement System .....	674,000
20	For State Contributions to	
21	Social Security .....	94,100



1 and contingent expenses of the Property Tax Appeal Board:

2 Payable from the Personal Property Tax Replacement Fund:

3	For Personal Services .....	3,648,100
4	For Contributions to the State	
5	Employees' Retirement System .....	1,980,200
6	For State Contributions to	
7	Social Security .....	279,100
8	For Group Insurance .....	1,057,500
9	For Contractual Services .....	67,500
10	For Travel .....	30,000
11	For Commodities .....	9,600
12	For Printing .....	4,200
13	For Equipment .....	4,400
14	For Electronic Data Processing .....	173,000
15	For Telecommunication Services .....	30,000
16	For Operation of Auto Equipment .....	6,000
17	For Refunds .....	200
18	For Costs Associated with the Appeal	
19	Process and the Reestablishment of a	
20	Cook County Office .....	<u>200,000</u>
21	Total	\$7,489,800

22 ARTICLE 101

23 Section 1. The amount of \$23,217,200, or so much thereof



1 as may be necessary, is appropriated from the General Revenue  
 2 Fund to the Illinois State Board of Education to meet its  
 3 operational expenses for the fiscal year beginning July 1,  
 4 2021.

5 Section 5. The following amounts, or so much thereof as  
 6 may be necessary, are appropriated to the Illinois State Board  
 7 of Education for Evidence-Based Funding, provided for in  
 8 Section 18-8.15 of the School Code:

9	Payable from the Education Assistance Fund.....	411,589,350
10	Payable from the Common School Fund.....	3,213,015,600
11	Payable from the General Revenue Fund.....	3,164,433,277
12	Payable from the Fund for the Advancement	
13	of Education.....	<u>790,000,000</u>
14	Total	\$7,579,038,227

15 Section 10. The following amounts, or so much thereof as  
 16 may be necessary, which shall be used by the Illinois State  
 17 Board of Education exclusively for the foregoing purposes and  
 18 not, under any circumstances, for personal services  
 19 expenditures or other operational or administrative costs, are  
 20 appropriated to the Illinois State Board of Education for the  
 21 fiscal year beginning July 1, 2021:

22 From the General Revenue Fund:

23 For a grant to Learning

1 Ally for Services for Blind/Dyslexic Persons .....846,000  
2 For Disabled Student Transportation  
3 Reimbursement .....387,682,600  
4 For Disabled Student Tuition,  
5 Private Tuition .....152,320,000  
6 For District Consolidation Costs/  
7 Supplemental Payments to School Districts .....95,000  
8 For a grant to Illinois  
9 State University for Autism Training & Technical  
10 Assistance .....100,000  
11 For the Philip J. Rock Center and School .....3,777,800  
12 For Reimbursement for the Free Breakfast/  
13 Lunch Program .....9,000,000  
14 For Tax-Equivalent Grants, 18-4.4 .....222,600  
15 For Transportation-Regular/Vocational  
16 Common School Transportation  
17 Reimbursement, 29-5 of the School Code .....281,323,800  
18 For a grant to Chicago Lighthouse  
19 for Visually Impaired/Educational  
20 Materials Coordinating Unit, 14-11.01  
21 of the School Code .....1,421,100  
22 For Regular Education Reimbursement  
23 Per 18-3 of the School Code,  
24 including prior year costs .....9,900,000  
25 For Special Education Reimbursement

1	Per 14-7.03 of the School Code, including	
2	prior year costs .....	93,000,000
3	For all costs associated with Alternative	
4	Education/Regional Safe Schools .....	6,300,000
5	For Truants' Alternative and Optional	
6	Education Program .....	11,500,000
7	For a grant to Teach for America	
8	for the Teach for America Program .....	1,000,000
9	For Agriculture Education Programs .....	5,000,000
10	For Career and Technical Education .....	43,062,100
11	For a grant to Illinois State University	
12	for its National Board Resource Center	
13	for National Board Certified Teachers .....	<u>1,500,000</u>
14	Total	\$1,008,051,000

15 Section 15. The following amounts, or so much thereof as  
 16 may be necessary, are appropriated to the Illinois State Board  
 17 of Education for the fiscal year beginning July 1, 2021:

18 From the General Revenue Fund:

19	For State and District	
20	Technology Support .....	2,443,800
21	For Advanced Placement Classes .....	500,000
22	For Principal Mentoring and Recruitment	
23	Program .....	1,800,000
24	For Low-Income Advanced Placement Fee .....	2,500,000

1	For After School Matters .....	3,443,800
2	For After School Programming .....	20,000,000
3	For the Southwest Organizing Project	
4	Parent Mentoring Program .....	8,000,000
5	For Grant Accountability and Transparency	
6	Act and Budgeting for Results	
7	Initiative .....	260,000
8	For Early Childhood Education .....	<u>543,738,100</u>
9	Total	\$582,685,700

10           Section 20. The amount of \$650,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue Fund  
12 to the Illinois State Board of Education for all costs  
13 associated with the Community Residential Services Authority.

14           Section 25. The amount of \$41,500,000, or so much thereof  
15 as may be necessary, is appropriated from the General Revenue  
16 Fund to the Illinois State Board of Education for Student  
17 Assessments, including Bilingual Assessments.

18           Section 30. The amount of \$429,900, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue Fund  
20 to the Illinois State Board of Education for all costs  
21 associated with Educator Misconduct Hearings and  
22 Investigations.

1 Section 35. The amount of \$2,500,000, or so much thereof as  
 2 may be necessary, is appropriated from the General Revenue Fund  
 3 to the Illinois State Board of Education for YouthBuild  
 4 Illinois.

5 Section 40. The amount of \$350,000, or so much thereof as may  
 6 be necessary, is appropriated from the General Revenue Fund to  
 7 the Illinois State Board of Education for a grant to ParentTeach  
 8 for the Parenting Education Pilot Program.

9 Section 45. The following named amounts, or so much thereof  
 10 as may be necessary, are appropriated from the General Revenue  
 11 Fund to the Illinois State Board of Education for a grant to  
 12 the following named entities for costs associated with Science,  
 13 Technology, Engineering, and Mathematics (STEM) Programs for  
 14 the fiscal year beginning July 1, 2021:

15	For Lions Math and Science Christian Academy .....	50,000
16	For Prairie-Hill Elementary School District 144 .....	50,000
17	For Harvey School District 152 .....	50,000
18	For Thornton Township High School District 205 .....	<u>50,000</u>
19	Total	\$200,000

20 Section 50. The amount of \$30,000, or so much thereof as may  
 21 be necessary, is appropriated from the General Revenue Fund to

1 the Illinois State Board of Education for a grant to the School  
2 of the Art Institute of Chicago for the Early College Program  
3 Summer Institute.

4 Section 55. The amount of \$1,000,000, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue Fund  
6 to the Illinois State Board of Education for costs associated  
7 with providing grants for mental health services to Tier 1 and  
8 Tier 2 school districts pursuant to Section 18-8.15 of the  
9 School code, that fall within local codes 33, 41, 42, and 43  
10 of the New Urban-Centric Locale Codes, as defined by the  
11 National Center for Education Statistics.

12 ARTICLE 102

13 Section 5. The amount of \$6,000,000, or so much thereof  
14 as may be necessary, is appropriated from the Teacher  
15 Certificate Fee Revolving Fund to the Illinois State Board of  
16 Education for all costs authorized by the Educator Licensure  
17 Article of the School Code, including refunds.

18 Section 10. The amount of \$8,484,800, or so much thereof  
19 as may be necessary, is appropriated from the State Board of  
20 Education Special Purpose Trust Fund to the Illinois State  
21 Board of Education for expenditures by the Board in accordance

1 with grants, gifts or donations that the Board has received or  
2 may receive from any source, public or private, in support of  
3 projects that are within the lawful powers of the Board,  
4 including refunds.

5 Section 15. The amount of \$8,150,000, or so much thereof  
6 as may be necessary, is appropriated from the State Board of  
7 Education Special Purpose Trust Fund to the Illinois State  
8 Board of Education for its ordinary and contingent expenses.

9 Section 20. The amount of \$1,000,000, or so much thereof  
10 as may be necessary, is appropriated from the School District  
11 Emergency Financial Assistance Fund for use by the Illinois  
12 State Board of Education as provided in Section 1B-8 of the  
13 School Code.

14 Section 25. The amount of \$2,208,900, or so much thereof  
15 as may be necessary, is appropriated from the ISBE Teacher  
16 Certificate Institute Fund to the Illinois State Board of  
17 Education for costs authorized by the School Code, including  
18 refunds.

19 Section 30. The amount of \$200,000, or so much thereof as  
20 may be necessary, is appropriated from the After-School Rescue  
21 Fund to the Illinois State Board of Education for its ordinary

1 and contingent expenses.

2 Section 35. The amount of \$600,000, or so much thereof as  
3 may be necessary, is appropriated from the School  
4 Infrastructure Fund to the Illinois State Board of Education  
5 for its ordinary and contingent expenses.

6 Section 40. The amount of \$1,000,000, or so much thereof  
7 as may be necessary, is appropriated from the Temporary  
8 Relocation Expenses Revolving Grant Fund for use by the  
9 Illinois State Board of Education as provided in Section 2-  
10 3.77 of the School Code.

11 Section 45. The amount of \$1,050,000, or so much thereof  
12 as may be necessary, is appropriated from the State Board of  
13 Education Special Purpose Trust Fund to the Illinois State  
14 Board of Education for all costs associated with its Charter  
15 School Department per 105 ILCS 5/27A-7.5.

16 Section 50. The amount of \$11,400,000, or so much thereof  
17 as may be necessary, is appropriated from the Personal Property  
18 Tax Replacement Fund to the Illinois State Board of Education  
19 for the fiscal year beginning July 1, 2021 for Regional  
20 Superintendents' and Assistants' Compensation and Related  
21 Benefits.



1 Section 55. The following named amounts, or so much thereof  
 2 as may be necessary, are appropriated from the Personal  
 3 Property Tax Replacement Fund to the Illinois State Board of  
 4 Education for the fiscal year beginning July 1, 2021:

5	For Bus Driver Training .....	70,000
6	For Regional Superintendents' Services .....	<u>6,970,000</u>
7	Total	\$7,040,000

8 Section 60. The following amounts, or so much thereof as  
 9 may be necessary, which shall be used by the Illinois State  
 10 Board of Education exclusively for the foregoing purposes and  
 11 not, under any circumstances, for personal services  
 12 expenditures or other operational or administrative costs, are  
 13 appropriated to the Illinois State Board of Education for the  
 14 fiscal year beginning July 1, 2021:

15 From the Drivers Education Fund:

16	For Drivers Education .....	13,750,000
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17 From the Charter Schools Revolving Loan Fund:

18	For Charter Schools Loans .....	200,000
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19 From the School Technology Revolving Loan Fund:

20	For School Technology Loans, 2-3.117a	
21	of the School Code .....	7,500,000

22 Section 65. The amount of \$600,000, or so much thereof as

1 may be necessary, is appropriated from the State Board of  
2 Education Special Purpose Trust Fund to the Illinois State  
3 Board of Education for Grant Accountability and Transparency  
4 Act and Budgeting for Results Initiatives.

5 Section 70. The amount of \$2,500,000, or so much thereof  
6 as may be necessary, is appropriated from the School STEAM  
7 Grant Program Fund to the Illinois State Board of Education for  
8 the School STEAM Grant Program.

9 Section 75. The amount of \$17,000,000, or so much thereof  
10 as may be necessary, is appropriated from the Freedom Schools  
11 Fund to the Illinois State Board of Education for grants,  
12 contracts, and administrative expenses for costs associated  
13 with the freedom school network and programs.

14 ARTICLE 103

15 Section 5. The amount of \$19,904,700, or so much thereof  
16 as may be necessary, is appropriated from the SBE Federal  
17 Department of Agriculture Fund to the Illinois State Board of  
18 Education for its ordinary and contingent expenses.

19 Section 10. The amount of \$2,900,000, or so much thereof  
20 as may be necessary, is appropriated from the SBE Federal Agency

1 Services Fund to the Illinois State Board of Education for its  
2 ordinary and contingent expenses.

3 Section 15. The amount of \$50,869,800, or so much thereof  
4 as may be necessary, is appropriated from the SBE Federal  
5 Department of Education Fund to the Illinois State Board of  
6 Education for its ordinary and contingent expenses.

7 Section 20. The following amounts, or so much thereof as  
8 may be necessary, are appropriated to the Illinois State Board  
9 of Education for the fiscal year beginning July 1, 2021:

10 From the SBE Federal Department  
11 of Agriculture Fund:

12 For Child Nutrition .....1,062,500,000

13 From the SBE Federal Department  
14 of Education Fund:

15 For Title I .....1,160,000,000

16 For Title III .....50,400,000

17 For Title IV .....225,000,000

18 For Title V .....2,000,000

19 For Title X .....9,000,000

20 For Individuals with Disabilities Act,

21 Deaf/Blind .....800,000

22 For Individuals with Disabilities Act,

23 Improvement Program .....5,000,000

1	For Individuals with Disabilities Act,	
2	Preschool .....	41,000,000
3	For Grants for Vocational	
4	Education - Basic .....	66,000,000
5	For Longitudinal Data System .....	5,200,000
6	For Student Assessments .....	<u>35,000,000</u>
7	Total	\$2,661,900,000

8       Section 25. The amount of \$160,000,000, or so much thereof  
9 as may be necessary, is appropriated from the SBE Federal  
10 Department of Education Fund to the Illinois State Board of  
11 Education for Title II, at the approximate costs below:

12	For Title II .....	156,556,000
13	For a grant to the Illinois Principals	
14	Association in	
15	support of the Ed Leader's	
16	Network platform .....	1,200,000
17	For a grant to the Illinois Association of School	
18	Administrators for the recruitment of prospective	
19	superintendents and mentoring of new	
20	superintendents of districts with comprehensive	
21	schools .....	350,000
22	For a grant to the Illinois Principals Association for the	
23	mentoring of principals and assistant principals in	
24	schools identified for	

1 comprehensive supports .....510,000

2 For a grant to Regional Office of Education #56, or an

3 alternate Regional Office of Education in the same regional

4 area, to support the completion of the Illinois Quality

5 Framework and revision to school improvement plans with

6 comprehensive schools and their

7 districts .....181,000

8 For a grant to Regional Office of Education #28, or an

9 alternate Regional Office of Education in the same

10 regional area, to support the completion of the Illinois

11 Quality Framework and revision to school improvement plans

12 with comprehensive schools

13 and their districts .....235,000

14 For a grant to Regional Office of Education #51, or an

15 alternate Regional Office of Education in the same

16 regional area, to support the completion of the Illinois

17 Quality Framework and revision to school improvement plans

18 with comprehensive schools

19 and their districts .....315,000

20 For a grant to Regional Office of Education #32, or an

21 alternate Regional Office of Education in the same

22 regional area, to support the completion of the Illinois

23 Quality Framework and revision to school improvement plans

24 with comprehensive schools

25 and their districts .....268,000

1 For a grant to Regional Office of Education #50, or an  
 2 alternate Regional Office of Education in the same  
 3 regional area, to support the completion of the Illinois  
 4 Quality Framework and revision to school improvement plans  
 5 with comprehensive schools  
 6 and their districts .....197,000

7 For a grant to Regional Office of Education #12, or an  
 8 alternate Regional Office of Education in the same  
 9 regional area, to support the completion of the Illinois  
 10 Quality Framework and revision to school improvement plans  
 11 with comprehensive schools  
 12 and their districts .....188,000

13 Section 30. The amount of \$949,576,400, or so much thereof  
 14 as may be necessary, is appropriated from the SBE Federal  
 15 Department of Education Fund to the Illinois State Board of  
 16 Education for Individuals with Disabilities Act, IDEA, at the  
 17 approximate costs below:

18 For Individuals with  
 19 Disabilities Act, IDEA .....947,000,000

20 For a grant to Regional Office of Education #47 to support  
 21 the districts with comprehensive schools that wish to  
 22 utilize services of the Multi-Tiered Systems of Support  
 23 primary partner services .....625,000

24 For a grant to Illinois State University

1 for the Autism Learning  
2 and Supports Project .....686,400  
3 For a grant to Illinois State University for the Illinois  
4 Special Education Leadership Academy .....185,000  
5 For a grant to the University of Illinois for the Center  
6 for Transition .....1,000,000  
7 For a grant to the Illinois Deaf and Hard of Hearing  
8 Commission for the Illinois Deaf and Hard of Hearing  
9 Program .....80,000

10 Section 35. The following amounts, or so much thereof as  
11 may be necessary, are appropriated to the Illinois State Board  
12 of Education for the fiscal year beginning July 1, 2021:

13 From the SBE Federal Agency Services Fund:

14 For Adolescent Health Programs .....500,000  
15 For Substance Abuse and Mental  
16 Health Services .....5,300,000  
17 For STOP School Violence and  
18 Mental Health Programs .....1,000,000  
19 For Preschool Development Grant  
20 Birth Through Five .....20,000,000  
21 Total \$26,800,000

22 Section 40. The amount of \$475,411,400, or so much thereof  
23 as may be necessary, is appropriated from the SBE Federal

1 Department of Education Fund to the Illinois State Board of  
 2 Education for grants, contracts, and administrative expenses  
 3 of the Elementary and Secondary School Emergency Relief Fund  
 4 per the Coronavirus, Aid, Relief, and Economic Security Act,  
 5 at the approximate costs below:

6 For Elementary and Secondary School  
 7 Emergency Relief Fund, ESSER I .....466,411,400  
 8 For a grant or a contract to the  
 9 Illinois Education Association for Teacher  
 10 Mentoring Program .....4,000,000  
 11 For an intergovernmental agreement with  
 12 the Department of Innovation and Technology .....5,000,000

13 Section 45. The amount of \$107,508,400, or so much thereof  
 14 as may be necessary, is appropriated from the SBE Federal  
 15 Department of Education Fund to the Illinois State Board of  
 16 Education for grants, contracts, and administrative expenses  
 17 of the Governor's Emergency Education Relief Fund per the  
 18 Coronavirus, Aid, Relief, and Economic Security Act.

19 Section 50. The amount of \$2,250,805,000, or so much  
 20 thereof as may be necessary, is appropriated from the SBE  
 21 Federal Department of Education Fund to the Illinois State  
 22 Board of Education for grants, contracts, and administrative  
 23 expenses of the Elementary and Secondary School Emergency



1 Relief Fund per the Coronavirus Response and Relief  
2 Supplemental Appropriations Act, 2021, at the approximate costs  
3 below:

4 For Elementary and Secondary School Emergency Relief  
5 Fund, ESSER II .....2,242,305,000

6 For a grant or a contract to the Illinois Education  
7 Association for Teacher Mentoring Program .....2,500,000

8 For the Social-Emotional Learning and Trauma Response Program  
9 for a grant to the following named entities, at the  
10 approximate costs below:

11 For Regional Office of Education #1 .....857,143

12 For Regional Office of Education #4 .....857,143

13 For Regional Office of Education #19 .....857,143

14 For Regional Office of Education #21 .....857,143

15 For Regional Office of Education #39 .....857,143

16 For Regional Office of Education #40 .....857,143

17 For City of Chicago School District 299 .....857,142

18 Section 55. The amount of \$47,905,000, or so much thereof  
19 as may be necessary, is appropriated from the SBE Federal  
20 Department of Education Fund to the Illinois State Board of  
21 Education for grants, contracts, and administrative expenses  
22 of the Governor's Emergency Education Relief Fund per the  
23 Coronavirus Response and Relief Supplemental Appropriations  
24 Act, 2021.

1           Section 60. The amount of \$84,490,000, or so much of that  
2 amount as may be necessary, is appropriated from the SBE Federal  
3 Department of Education Fund to the Illinois State Board of  
4 Education for grants, contracts, and administrative expenses  
5 for the Emergency Assistance to Non-Public Schools per the  
6 Coronavirus Response and Relief Supplemental Appropriations  
7 Act, 2021.

8           Section 65. The amount of \$5,054,990,000, or so much of  
9 that amount as may be necessary, is appropriated from the SBE  
10 Federal Department of Education Fund to the Illinois State  
11 Board of Education for grants, contracts, and administrative  
12 expenses of the Elementary and Secondary School Emergency  
13 Relief Fund per the American Rescue Plan Act of 2021.

14           Section 70. The amount of \$83,246,400, or so much of that  
15 amount as may be necessary, is appropriated from the SBE Federal  
16 Department of Education Fund to the Illinois State Board of  
17 Education for grants, contracts, and administrative expenses  
18 for the Emergency Assistance to Non-Public Schools per the  
19 American Rescue Plan Act of 2021.

20           Section 75. The amount of \$33,115,000, or so much of that  
21 amount as may be necessary, is appropriated from the SBE Federal

1 Department of Education Fund to the Illinois State Board of  
2 Education for grants, contracts, and administrative expenses  
3 for Homeless Children and Youth per the American Rescue Plan  
4 Act of 2021.

5 ARTICLE 104

6 Section 1. The sum of \$5,693,706,973, or so much thereof  
7 as may be necessary, is appropriated from the Common School  
8 Fund to the Teachers' Retirement System of the State of Illinois  
9 for the State's contribution, as provided by law.

10 Section 5. The sum of \$400,000, or so much thereof as may  
11 be necessary, is appropriated from the Education Assistance  
12 Fund to the Teachers' Retirement System of the State of Illinois  
13 for additional costs due to the establishment of minimum  
14 retirement allowances pursuant to Sections 16-136.2 and 16-  
15 136.3 of the Illinois Pension Code.

16 Section 10. The sum of \$375,000, or so much thereof as may  
17 be necessary, is appropriated from the Common School Fund to  
18 the Teachers' Retirement System of the State of Illinois for  
19 the employer contributions required by the State as an employer  
20 of teachers described under subsection (e) or subsection (f)  
21 of Section 16-158 of the Illinois Pension Code.

1 Section 15. The amount of \$143,369,061, or so much thereof  
2 as may be necessary, is appropriated from the General Revenue  
3 Fund to the Teachers' Retirement System of the State of Illinois  
4 for deposit into the Teacher Health Insurance Security Fund as  
5 the State's contribution for teachers' health insurance.

6 Section 20. The amount of \$12,649,000, or so much thereof  
7 as may be necessary, is appropriated from the Common School  
8 Fund to the Public School Teachers' Pension and Retirement Fund  
9 of Chicago for the State's contribution pursuant to subsection  
10 (c) of Section 17-127 of the Illinois Pension Code.

11 Section 25. The amount of \$264,848,000, or so much thereof  
12 as may be necessary, is appropriated from the Common School  
13 Fund to the Public School Teachers' Pension and Retirement Fund  
14 of Chicago for the State's contribution pursuant to paragraph  
15 (2) of subsection (d) of Section 17-127 of the Illinois Pension  
16 Code.

17 ARTICLE 105

18 Section 5. In addition to other amounts appropriated, the  
19 amount of \$6,325,500, or so much thereof as may be necessary,  
20 is appropriated from the General Revenue Fund to the Illinois

1 Emergency Management Agency for operational expenses, awards,  
2 grants, administrative expenses, including refunds, and  
3 permanent improvements.

4  
5 Section 10. The following named amounts, or so much thereof  
6 as may be necessary, are appropriated to the Illinois Emergency  
7 Management Agency for the objects and purposes hereinafter  
8 named:

9 MANAGEMENT AND ADMINISTRATIVE SUPPORT

10 Payable from Nuclear Safety Emergency

11 Preparedness Fund:

12	For Personal Services .....	1,680,000
13	For State Contributions to State	
14	Employees' Retirement System .....	940,200
15	For State Contributions to	
16	Social Security .....	128,600
17	For Group Insurance .....	490,500
18	For Contractual Services .....	2,403,800
19	For Travel .....	10,900
20	For Commodities .....	9,000
21	For Printing .....	20,000
22	For Equipment .....	14,100
23	For Electronic Data Processing .....	6,410,600
24	For Telecommunications Services .....	189,900
25	For Operation of Auto Equipment .....	<u>187,300</u>

1	Total	\$12,484,900
2	Payable from Radiation Protection Fund:	
3	For Personal Services .....	151,100
4	For State Contributions to State	
5	Employees' Retirement System .....	82,900
6	For State Contributions to Social Security .....	11,700
7	For Group Insurance .....	53,000
8	For Contractual Services .....	1,196,400
9	For Travel .....	1,200
10	For Commodities .....	11,000
11	For Printing .....	0
12	For Equipment .....	20,000
13	For Electronic Data Processing .....	1,290,000
14	For Telecommunications .....	4,800
15	For Operation of Auto Equipment .....	<u>8,000</u>
16	Total	\$2,830,100

17 Section 15. The sum of \$114,000, or so much thereof as may  
 18 be necessary, is appropriated from the Radiation Protection  
 19 Fund to the Illinois Emergency Management Agency for the  
 20 ordinary and contingent expenses incurred by the Illinois  
 21 Emergency Management Agency.

22 Section 20. The sum of \$75,500, or so much thereof as may  
 23 be necessary, is appropriated from the Nuclear Safety Emergency

1 Preparedness Fund to the Illinois Emergency Management Agency  
 2 for the ordinary and contingent expenses incurred by the  
 3 Illinois Emergency Management Agency.

4 Section 25. The sum of \$300,000,000, or so much thereof  
 5 as may be necessary, is appropriated from the Disaster Response  
 6 and Recovery Fund to the Illinois Emergency Management Agency  
 7 for all current and prior year expenses associated with  
 8 disaster response and recovery.

9 Section 30. The following named amounts, or so much thereof  
 10 as may be necessary, are appropriated to the Illinois Emergency  
 11 Management Agency for the objects and purposes hereinafter  
 12 named:

13 OPERATIONS

14 Payable from Nuclear Safety Emergency

15 Preparedness Fund:

16	For Personal Services .....	0
17	For State Contributions to State Employees'	
18	Retirement System .....	0
19	For State Contributions to Social Security .....	0
20	For Group Insurance .....	0
21	For Contractual Services .....	268,700
22	For Travel .....	40,000
23	For Commodities .....	38,300

1	For Printing .....	0
2	For Equipment .....	152,500
3	For Telecommunications .....	<u>436,000</u>
4	Total	\$935,500

5 Section 35. The following named amounts, or so much thereof  
6 as may be necessary, respectively, are appropriated to the  
7 Illinois Emergency Management Agency for the objects and  
8 purposes hereinafter enumerated:

9 RADIATION SAFETY

10 Payable from Radiation Protection Fund:

11	For Personal Services .....	3,728,600
12	For State Contributions to State	
13	Employees' Retirement System .....	2,102,900
14	For State Contributions to	
15	Social Security .....	285,300
16	For Group Insurance .....	950,000
17	For Contractual Services .....	217,600
18	For Travel .....	57,100
19	For Commodities .....	52,200
20	For Printing .....	0
21	For Equipment .....	655,800
22	For Telecommunications .....	38,000
23	For Refunds .....	25,000
24	For licensing facilities where	



1 radioactive uranium and thorium  
2 mill tailings are generated or  
3 located, and related costs for regulating  
4 the decontamination and decommissioning  
5 of such facilities and for identification,  
6 decontamination and environmental  
7 monitoring of unlicensed properties  
8 contaminated with such radioactive mill  
9 tailings .....525,000

10 For recovery and remediation of  
11 radioactive materials and contaminated  
12 facilities or properties when such  
13 expenses cannot be paid by a  
14 responsible person or an available  
15 surety .....100,000

16 For local responder training,  
17 demonstrations, research, studies  
18 and investigations under funding  
19 agreements with the Federal Government .....5,000

20 Total \$8,742,500

21 Payable from the Low-Level Radioactive  
22 Waste Facility Development and Operation Fund:  
23 For use in accordance with Section  
24 14(a) of the Illinois Low-Level  
25 Radioactive Waste Management Act

1 for costs related to establishing  
2 a low-level radioactive waste  
3 disposal facility .....650,000  
4 Payable from Nuclear Safety Emergency  
5 Preparedness Fund:  
6 For Personal Services .....6,555,100  
7 For State Contributions to State  
8 Employees' Retirement System .....3,697,100  
9 For State Contributions to  
10 Social Security .....501,500  
11 For Group Insurance .....1,372,000  
12 For Contractual Services .....929,700  
13 For Travel .....156,000  
14 For Commodities .....197,500  
15 For Printing .....9,700  
16 For Equipment .....826,000  
17 For Telecommunications .....202,000  
18 For compensation to local governments  
19 for expenses attributable to implementation  
20 and maintenance of plans and programs  
21 authorized by the Nuclear Safety  
22 Preparedness Act .....650,000  
23 For related training and travel  
24 expenses and to reimburse the  
25 Illinois State Police and the

1 Illinois Commerce Commission for  
 2 costs incurred for activities  
 3 related to inspecting and escorting  
 4 shipments of spent nuclear fuel,  
 5 high-level radioactive waste, and  
 6 transuranic waste in Illinois as  
 7 provided under the rules of the Agency .....58,000  
 8 Total \$15,154,600

9 Section 40. The amount of \$1,200,000, or so much thereof  
 10 as may be necessary, is appropriated from the Indoor Radon  
 11 Mitigation Fund to the Illinois Emergency Management Agency for  
 12 current and prior year expenses relating to the federally  
 13 funded State Indoor Radon Abatement Program.

14 Section 45. The sum of \$275,000, or so much thereof as may  
 15 be necessary, is appropriated from the Sheffield February 1982  
 16 Agreed Order Fund to the Illinois Emergency Management Agency  
 17 for the care, maintenance, monitoring, testing, remediation and  
 18 insurance of the low-level radioactive waste disposal site near  
 19 Sheffield, Illinois.

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

1 named:

2 PREPAREDNESS AND GRANTS ADMINISTRATION

3 Payable from Nuclear Safety Emergency

4 Preparedness Fund:

5 For Personal Services .....0

6 For State Contributions to State

7 Employees' Retirement System .....0

8 For State Contributions to Social

9 Security .....0

10 For Group Insurance .....0

11 For Contractual Services .....5,000

12 For Travel .....10,000

13 For Commodities .....4,000

14 For Printing .....0

15 For Equipment .....2,800

16 For Telecommunications Services .....35,100

17 Total \$56,900

18 Payable from the Federal Aid Disaster Fund:

19 For Federal Disaster - Public Assistance program

20 in Current and Prior Years .....900,000,000

21 For State administration of the

22 Public Assistance

23 program .....18,100,000

24 For Federal Disaster - Hazard Mitigation program

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

1 For State administration of the  
2 Hazard Mitigation program .....2,000,000  
3 Total \$975,100,000

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

9 Payable from the Nuclear Civil Protection  
10 Planning Fund:  
11 For Pre-Disaster Mitigation  
12 including prior year costs .....15,000,000  
13 For Flood Mitigation Assistance including prior  
14 year costs .....15,000,000  
15 Total \$30,000,000

16 Payable from the Federal Civil  
17 Preparedness Administrative Fund:  
18 For Hazardous Material Emergency  
19 Preparedness including prior year costs .....2,732,400

20 Payable from the Homeland Security  
21 Emergency Preparedness Trust Fund:  
22 For Terrorism Preparedness and  
23 Training costs in the current  
24 and prior years .....53,817,000  
25 For Terrorism Preparedness and

1 Training costs in the current  
 2 and prior years in the Chicago  
 3 Urban Area .....259,091,000  
 4 Payable from the September 11<sup>th</sup> Fund:  
 5 For grants, contracts, and administrative  
 6 expenses pursuant to 625 ILCS 5/3-660,  
 7 including prior year costs .....500,000

8 Section 55. The amount of \$23,010,400, or so much thereof  
 9 as may be necessary, is appropriated from the Homeland Security  
 10 Emergency Preparedness Trust Fund to the Illinois Emergency  
 11 Management Agency for current and prior year expenses related  
 12 to the federally funded Emergency Preparedness Grant Program.

13 Section 60. The sum of \$5,000,000, or so much thereof as  
 14 may be necessary, is appropriated from the General Revenue Fund  
 15 to the Illinois Emergency Management Agency for all costs  
 16 associated with homeland security and emergency preparedness  
 17 and response, including grants and operational expenses.

18 ARTICLE 106

19 Section 5. The following named amounts, or so much thereof  
 20 as may be necessary, respectively, are appropriated from the  
 21 General Revenue Fund for the objects and purposes hereinafter

1 named to meet the ordinary and contingent expenses of the State  
2 Employees' Retirement System:

3 SOCIAL SECURITY DIVISION

4 For Operational Expenses .....97,600

5 CENTRAL OFFICE

6 For Employee Retirement Contributions

7 Paid by Employer for Prior Fiscal Years .....5,000

8 ARTICLE 107

9 Section 5. The sum of \$1,605,696,950, or so much thereof  
10 as may be necessary, is appropriated from the General Revenue  
11 Fund to the Board of Trustees of the State Employees' Retirement  
12 System of Illinois for the State's contribution, as provided  
13 by law.

14 Section 10. The sum of \$152,422,000, or so much thereof  
15 as may be necessary, is appropriated from the General Revenue  
16 Fund to the Board of Trustees of the Judges Retirement System  
17 of Illinois for the State's contribution, as provided by law.

18 Section 15. The sum of \$27,820,000, or so much thereof as  
19 may be necessary, is appropriated from the General Revenue Fund  
20 to the Board of Trustees of the General Assembly Retirement  
21 System for the State's contribution, as provided by law.

1

ARTICLE 108

2

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.

3

4

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6

ARTICLE 109

7

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.

8

9

10

11

ARTICLE 110

12

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:

13

14

15

16

GENERAL OFFICE

17

Payable from the Fire Prevention Fund:

18

For Personal Services .....11,348,800

19

For State Contributions to the State



1	Employees' Retirement System .....	6,222,700
2	For State Contributions to Social Security .....	787,100
3	For Group Insurance .....	2,984,500
4	For Contractual Services .....	1,150,100
5	For Travel .....	100,000
6	For Commodities .....	100,000
7	For Printing .....	19,600
8	For Equipment .....	440,000
9	For Electronic Data Processing .....	2,410,700
10	For Telecommunications .....	193,400
11	For Operation of Auto Equipment .....	181,200
12	For Refunds .....	<u>5,000</u>
13	Total	\$25,943,100
14	Payable from the Underground Storage Tank Fund:	
15	For Personal Services .....	2,231,100
16	For State Contributions to the State	
17	Employees' Retirement System .....	1,223,400
18	For State Contributions to Social Security .....	171,800
19	For Group Insurance .....	634,500
20	For Contractual Services .....	231,800
21	For Travel .....	8,300
22	For Commodities .....	9,000
23	For Printing .....	3,500
24	For Equipment .....	10,000
25	For Electronic Data Processing .....	10,500

1	For Telecommunications .....	19,000
2	For Operation of Auto Equipment .....	67,100
3	For Refunds .....	<u>4,000</u>
4	Total	\$4,624,000

5 Section 5. The sum of \$65,000, or so much thereof as may  
6 be necessary, is appropriated from the Fire Prevention Fund to  
7 the Office of the State Fire Marshal for costs and expenses  
8 related to or in support of the Fire Explorer and Cadet School.

9 Section 10. The sum of \$2,500,000, or so much thereof as  
10 may be necessary, is appropriated from the Fire Prevention Fund  
11 to the Office of the State Fire Marshal for grants for the  
12 Small Equipment Grant Program.

13 Section 15. The sum of \$1,000,000, or so much thereof as  
14 may be necessary, is appropriated from the Fire Prevention Fund  
15 to the Office of the State Fire Marshal for all costs associated  
16 with the Minimum Basic Firefighter Training Program.

17 Section 20. The sum of \$60,000, or so much thereof as may  
18 be necessary, is appropriated from the Fire Prevention Fund to  
19 the Office of the State Fire Marshal for all costs associated  
20 with the Illinois Firefighter Peer Support Program.

1 Section 25. The sum of \$50,000, or so much thereof as may  
2 be necessary, is appropriated from the Fire Prevention Fund to  
3 the Office of the State Fire Marshal for all costs associated  
4 with the Community Risk Reduction Program.

5 Section 30. The sum of \$380,000, or so much thereof as may  
6 be necessary, is appropriated from the Fire Prevention Fund to  
7 the Office of the State Fire Marshal for all costs associated  
8 with the Firefighter Online Training Management System.

9 Section 35. The sum of \$2,000,000, or so much thereof as  
10 may be necessary, is appropriated from the Fire Prevention Fund  
11 to the Office of the State Fire Marshal for all costs associated  
12 with the renovation and rehabilitation of the Fire Museum  
13 Building located on the State Fairground in Springfield.

14 Section 40. The sum of \$75,000, or so much thereof as may  
15 be necessary, is appropriated from the Illinois Fire Fighters'  
16 Memorial Fund to the Office of the State Fire Marshal for  
17 expenses related to the Maintenance and Rehabilitation of the  
18 Fire Museum Building and Museum Artifacts.

19 Section 45. The sum of \$200,000, or so much thereof as may  
20 be necessary, is appropriated from the Illinois Fire Fighters'  
21 Memorial Fund to the Office of the State Fire Marshal for all

1 costs associated with the Medal of Honor Ceremony, Scholarships  
2 and Firefighter Memorial Maintenance.

3 Section 50. The following named amounts, or so much thereof  
4 as may be necessary, respectively, are appropriated to the  
5 Office of the State Fire Marshal as follows:

6 Payable from the Fire Prevention Fund:

7	For Expenses of Senior Officer Training .....	55,000
8	For Expenses of the Cornerstone Program .....	350,000
9	For Expenses related to Fire Fighter training	
10	Programs .....	230,000
11	For Expenses of Online Firefighter	
12	Certification Testing .....	590,000

13 Payable from the Fire Prevention Division Fund:

14	For Expenses of the U.S. Resource	
15	Conservation and Recovery Act	
16	Underground Storage Program .....	<u>1,000,000</u>
17	Total	\$2,225,000

18 Section 55. The following named amounts, or so much thereof  
19 as may be necessary, respectively, are appropriated for the  
20 ordinary and contingent expenses of the Office of the State  
21 Fire Marshal, as follows:

22 GRANTS

23 Payable from the Fire Prevention Fund:

1	For Chicago Fire Department Training Program .....	3,279,800
2	For payment to local governmental agencies	
3	which participate in the State Training	
4	Programs .....	<u>1,450,000</u>
5	Total	\$4,729,800

6 Section 60. The sum of \$500, or so much thereof as may be  
7 necessary, is appropriated from the Fire Prevention Fund to the  
8 Office of the State Fire Marshal for grants available for the  
9 development of new fire districts.

10 Section 65. The sum of \$240,000, or so much thereof as may  
11 be necessary, is appropriated from the Fire Prevention Fund to  
12 the Office of the State Fire Marshal for grants available for  
13 costs and services related to ILEAS/MABAS administration.

14 Section 70. The sum of \$10,000, or so much thereof as may  
15 be necessary, is appropriated from the Fire Prevention Fund to  
16 the Office of the State Fire Marshal for a grant to the  
17 Hazardous Materials Emergency Response Reimbursement.

18 Section 75. The sum of \$550,000, or so much thereof as may  
19 be necessary, is appropriated from the Underground Storage Tank  
20 Fund to the Office of the State Fire Marshal for a grant to the  
21 City of Chicago for administrative costs incurred as a result

1 of the State's Underground Storage Program.

2 Section 80. The sum of \$1,000,000, or so much thereof as  
3 may be necessary, is appropriated from the Fire Prevention Fund  
4 to the Office of the State Fire Marshal for all costs associated  
5 with the Fire Department COVID Assistance Grant Program.

6 ARTICLE 111

7 Section 5. The amount of \$2,424,100, or so much thereof  
8 as may be necessary, is appropriated from the General Revenue  
9 Fund to the Board of Higher Education to meet its operational  
10 expenses for the fiscal year ending June 30, 2022.

11 Section 10. The sum of \$381,800, or so much thereof as may  
12 be necessary, is appropriated from the General Revenue Fund to  
13 the Board of Higher Education for costs and expenses associated  
14 with the administration and enforcement associated with the P-  
15 20 Longitudinal Education Data System Act.

16 Section 15. The sum of \$183,300, or so much thereof as may  
17 be necessary, is appropriated from the General Revenue Fund to  
18 the Board of Higher Education for costs associated with the My  
19 Credits Transfer System.

1 Section 20. The sum of \$1,000,000, or so much thereof as  
 2 may be necessary, is appropriated from the General Revenue Fund  
 3 to the Board of Higher Education for administrative and  
 4 personnel costs associated with reimbursements to public  
 5 universities for participation in "The Common Application"  
 6 System.

7 Section 25. The following named amount, or so much thereof  
 8 as may be necessary, is appropriated from the General Revenue  
 9 Fund to the Board of Higher Education for distribution as grants  
 10 authorized by the Higher Education Cooperation Act:

11 Quad-Cities Graduate Study Center .....73,800

12 Section 30. The following named sums, or so much thereof  
 13 as may be necessary, are appropriated from the General Revenue  
 14 Fund to the Illinois Board of Higher Education for Science,  
 15 Technology, Engineering and Math (S.T.E.M.) diversity  
 16 initiatives to enhance S.T.E.M. programs for students from  
 17 underrepresented groups:

18 Illinois Mathematics and Science

19 Academy Fusion Program .....95,900

20 Section 35. The sum of \$1,433,600, or so much thereof as  
 21 may be necessary, is appropriated from the General Revenue Fund  
 22 to the Illinois Board of Higher Education for Science,

1 Technology, Engineering and Math (S.T.E.M.) diversity  
2 initiatives to enhance S.T.E.M. programs for students from  
3 underrepresented groups for the Creating Pathways and Access  
4 For Student Success Foundation formerly Chicago Area Health and  
5 Medical Careers Program (C.A.H.M.C.P.).

6 Section 40. The sum of \$2,466,300, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue Fund  
8 to the Board of Higher Education for the Grow Your Own Teachers  
9 Program.

10 Section 45. The sum of \$1,456,500, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue Fund  
12 to the Board of Higher Education for the administration and  
13 distribution of grants authorized by the Diversifying Higher  
14 Education Faculty in Illinois Program.

15 Section 50. The sum of \$373,900, or so much thereof as may  
16 be necessary, is appropriated from the General Revenue Fund to  
17 the Board of Higher Education for competitive grants for  
18 nursing schools to increase the number of graduating nurses.

19 Section 55. The sum of \$197,400, or so much thereof as may  
20 be necessary, is appropriated from the General Revenue Fund to  
21 the Board of Higher Education for nurse educator fellowships



1 to supplement nurse faculty salaries.

2 Section 60. The sum of \$980,500, or so much thereof as may  
3 be necessary, is appropriated from the General Revenue Fund to  
4 the Board of Higher Education for distribution as grants for  
5 Cooperative Work Study Programs to institutions of higher  
6 education.

7 Section 65. The sum of \$1,055,700, or so much thereof as  
8 may be necessary, is appropriated from the General Revenue Fund  
9 to the Board of Higher Education for a grant to the Board of  
10 Trustees of the University Center of Lake County for the  
11 ordinary and contingent expenses of the Center.

12 Section 66. The sum of \$500,000, or so much thereof as may  
13 be necessary, is appropriated from the General Revenue Fund to  
14 the Board of Higher Education for costs and expenses associated  
15 with a Public Higher Education Assessment in the Quad Cities.

16 Section 70. The sum of \$100,000 or so much thereof as may  
17 be necessary, is appropriated from the Distance Learning Fund  
18 to the Board of Higher Education as supplemental support for  
19 costs and expenses associated with the administration and  
20 enforcement of 110 ILCS 145/40.

1 Section 75. The amount of \$600,000, or so much thereof as  
2 may be necessary, is appropriated from the Academic Quality  
3 Assurance Fund to the Board of Higher Education as supplemental  
4 support for costs and expenses associated with the  
5 administration and enforcement of 110 ILCS 1010.

6 Section 80. The amount of \$100,000, or so much thereof as  
7 may be necessary, is appropriated from the Private College  
8 Academic Quality Assurance Fund to the Board of Higher  
9 Education as supplemental support for costs and expenses  
10 associated with the administration and enforcement of 110 ILCS  
11 1005.

12 Section 85. The amount of \$30,000, or so much thereof as  
13 may be necessary, is appropriated from the BHE Data and Research  
14 Cost Recovery Fund to the Board of Higher Education as  
15 supplemental support for costs and expenses associated with the  
16 administration and enforcement of 110 ILCS 205.

17 Section 90. The amount of \$650,000, or so much thereof as  
18 may be necessary, is appropriated from the Private Business and  
19 Vocational Schools Quality Assurance Fund to the Board of  
20 Higher Education as supplemental support for costs and expenses  
21 associated with the administration and enforcement of the  
22 Private Business and Vocational Schools Act of 2012.

1           Section 95. The sum of \$30,500,000, or so much thereof as  
2 may be necessary, is appropriated from the BHE Federal Grants  
3 Fund to the Board of Higher Education to be expended under the  
4 terms and conditions associated with the federal contracts and  
5 grants moneys received.

6           Section 100. The sum of \$250,000, or so much thereof as  
7 maybe necessary, is appropriated from the General Revenue Fund  
8 to the Board of Higher Education for costs and expenses  
9 associated with the implementation of the new strategic plan.

10          Section. 105. The sum of \$43,000,000, or so much thereof  
11 as may be necessary, is appropriated from the BHE Federal Grants  
12 Fund to the Board of Higher Education for grants, contracts,  
13 and administrative expenses of the Governor's Emergency  
14 Education Relief Fund award.

15          Section 110. The sum of \$30,000,000, or so much thereof  
16 as may be necessary, is appropriated from the Board of Higher  
17 Education Federal Grants Fund to the Illinois Board of Higher  
18 Education for grants and administrative costs associated with  
19 early childhood programs.

20          Section 120. The following named amounts, or so much

1     thereof as may be necessary, respectively, for the objects and  
2     purposes hereinafter named, are appropriated from the Education  
3     Assistance Fund to the Illinois Mathematics and Science Academy  
4     to meet ordinary and contingent expenses for the fiscal year  
5     ending June 30, 2022:

6	For Personal Services .....	13,179,000
7	For State Contributions to State	
8	Employees Retirement System .....	0
9	For Retirement .....	11,300
10	For State Contributions to Social	
11	Security, for Medicare .....	191,000
12	For Contractual Services .....	4,489,900
13	For Travel .....	51,000
14	For Commodities .....	383,000
15	For Equipment .....	426,500
16	For Electronic Data Processing .....	81,000
17	For Telecommunications .....	109,000
18	For Operation of Automotive Equipment .....	<u>22,200</u>
19	Total	\$18,943,900

20     Section 125. The following named amounts, or so much  
21     thereof as may be necessary, respectively, for the objects and  
22     purposes hereinafter named, are appropriated from the IMSA  
23     Income Fund to the Illinois Mathematics and Science Academy to  
24     meet ordinary and contingent expenses for the fiscal year

1 ending June 30, 2022:

2	For Personal Services .....	2,502,000
3	For State Contributions to Social	
4	Security, for Medicare .....	52,300
5	For Retirement .....	20,600
6	For Contractual Services .....	605,600
7	For Travel .....	156,600
8	For Commodities .....	252,400
9	For Equipment .....	175,100
10	For EDP .....	45,200
11	For Telecommunications .....	82,400
12	For Operation of Automotive Equipment .....	5,200
13	For Refunds .....	<u>27,600</u>
14	Total	\$3,925,000

15 ARTICLE 112

16 Section 5. The amount of \$35,018,900, or so much thereof  
 17 as may be necessary, is appropriated from the Education  
 18 Assistance Fund to the Board of Trustees of Chicago State  
 19 University to meet its operational expenses for the fiscal year  
 20 ending June 30, 2022.

21 Section 10. The sum of \$3,000,000, or so much thereof as  
 22 may be necessary, is appropriated from the Chicago State

1 University Education Improvement Fund to the Board of Trustees  
2 of Chicago State University for any expenses incurred by the  
3 university.

4 Section 15. The sum of \$307,000, or so much thereof as may  
5 be necessary, is appropriated from the General Professions  
6 Dedicated Fund to the Board of Trustees of Chicago State  
7 University for costs associated with the development, support  
8 or administration of pharmacy practice education or training  
9 programs.

10

## ARTICLE 113

11 Section 5. The amount of \$41,424,300, or so much thereof  
12 as may be necessary, is appropriated from the Education  
13 Assistance Fund to the Board of Trustees of Eastern Illinois  
14 University to meet its operational expenses for the fiscal year  
15 ending June 30, 2022.

16 Section 6. The sum of \$500,000, or so much thereof as may  
17 be necessary, is appropriated from the General Revenue Fund to  
18 the Board of Trustees of Eastern Illinois University for costs  
19 associated with the Grow Your Own Teachers Program at Eastern  
20 Illinois University College of Education in Decatur.

1 Section 10. The sum of \$7,000, or so much thereof as may  
2 be necessary, is appropriated from the State College and  
3 University Trust Fund to the Board of Trustees of Eastern  
4 Illinois University for scholarship grant awards.

5 ARTICLE 114

6 Section 5. The amount of \$23,193,600, or so much thereof  
7 as may be necessary, is appropriated from the Education  
8 Assistance Fund to the Board of Trustees of Governors State  
9 University to meet its operational expenses for the fiscal year  
10 ending June 30, 2022.

11 ARTICLE 115

12 Section 5. The amount of \$35,566,900, or so much thereof  
13 as may be necessary, is appropriated from the Education  
14 Assistance Fund to the Board of Trustees of Northeastern  
15 Illinois University to meet its operational expenses for the  
16 fiscal year ending June 30, 2022.

17 ARTICLE 116

18 Section 5. The amount of \$49,588,000, or so much thereof  
19 as may be necessary, is appropriated from the Education

1 Assistance Fund to the Board of Trustees of Western Illinois  
2 University to meet its operational expenses for the fiscal year  
3 ending June 30, 2022.

4 Section 10. The amount of \$10,000, or so much thereof as  
5 may be necessary, is appropriated from the State College and  
6 University Trust Fund to the Board of Trustees of Western  
7 Illinois University for scholarship grant awards from the sale  
8 of collegiate license plates.

9 ARTICLE 117

10 Section 5. The amount of \$69,619,300, or so much thereof  
11 as may be necessary, is appropriated from the Education  
12 Assistance Fund to the Board of Trustees of Illinois State  
13 University to meet its operational expenses for the fiscal year  
14 ending June 30, 2022.

15 Section 10. The sum of \$25,000, or so much thereof as may  
16 be necessary, is appropriated from the State College and  
17 University Trust Fund to the Board of Trustees of Illinois  
18 State University for scholarship grant awards from the sale of  
19 collegiate license plates.

20 ARTICLE 118



1 Section 5. The amount of \$87,804,400, or so much thereof  
2 as may be necessary, is appropriated from the Education  
3 Assistance Fund to the Board of Trustees of Northern Illinois  
4 University to meet its operational expenses for the fiscal year  
5 ending June 30, 2022.

6 Section 10. The sum of \$22,000, or so much thereof as may  
7 be necessary, is appropriated from the State College and  
8 University Trust Fund to the Board of Trustees of Northern  
9 Illinois University for scholarship grant awards.

10

## ARTICLE 119

11 Section 5. The amount of \$191,491,000, or so much thereof  
12 as may be necessary, is appropriated from the Education  
13 Assistance Fund to the Board of Trustees of Southern Illinois  
14 University to meet its operational expenses for the fiscal year  
15 ending June 30, 2022.

16 Section 10. The sum of \$62,800, or so much thereof as may  
17 be necessary, is appropriated from the General Revenue Fund to  
18 the Southern Illinois University for any costs associated with  
19 the Daily Egyptian Newspaper.

1           Section 15. The sum of \$1,000,000, or so much thereof as  
2           may be necessary, is appropriated from the General Revenue Fund  
3           to the Board of Trustees of Southern Illinois University for  
4           costs associated with the National Corn-to-Ethanol Research  
5           Center and ethanol research grants.

6           Section 20. The sum of \$1,076,800, or so much thereof as  
7           may be necessary, is appropriated from the Education Assistance  
8           Fund to the Board of Trustees of Southern Illinois University  
9           for all costs associated with the Simmons Cooper Cancer Center.

10          Section 25. The sum of \$17,000, or so much thereof as may  
11          be necessary, is appropriated from the State College and  
12          University Trust Fund to the Board of Trustees of Southern  
13          Illinois University for scholarship grant awards.

14          Section 30. The sum of \$1,250,000, or so much thereof as  
15          may be necessary, is appropriated from the General Professions  
16          Dedicated Fund to the Board of Trustees of Southern Illinois  
17          University for all costs associated with the development,  
18          support or administration of pharmacy practice education or  
19          training programs at the Edwardsville campus.

1 Section 5. The amount of \$562,528,200, or so much thereof  
 2 as may be necessary, is appropriated from the Education  
 3 Assistance Fund to the Board of Trustees of the University of  
 4 Illinois to meet its operational expenses for the fiscal year  
 5 ending June 30, 2022.

6 Section 10. The following named amounts, or so much thereof  
 7 as may be necessary, are appropriated from the Education  
 8 Assistance Fund to the Board of Trustees of the University of  
 9 Illinois for Labor and Employment Relations:

10	For degree programs .....	654,400
11	For certificate programs .....	<u>850,800</u>
12	Total	\$1,505,200

13 Section 15. The sum of \$14,803,100, or so much thereof as  
 14 may be necessary, is appropriated from the General Revenue Fund  
 15 to the Board of Trustees of the University of Illinois for  
 16 costs and expenses related to or in support of the Prairie  
 17 Research Institute, in accordance with Public Act 95-0728.

18 Section 20. The sum of \$40,380,600, or so much thereof as  
 19 may be necessary, is appropriated from the General Revenue Fund  
 20 to the Board of Trustees of the University of Illinois for  
 21 operating costs and expenses related to or in support of the  
 22 University of Illinois Hospital.

1           Section 25. The sum of \$698,800, or so much thereof as may  
2           be necessary, is appropriated from the Education Assistance  
3           Fund to the Board of Trustees of the University of Illinois for  
4           costs associated with the Hispanic Center for Excellence at the  
5           Chicago campus.

6           Section 30. The sum of \$276,600, or so much thereof as may  
7           be necessary, is appropriated from the Education Assistance  
8           Fund to the Board of Trustees of the University of Illinois for  
9           Dixon Springs Agricultural Center.

10          Section 35. The sum of \$1,052,700, or so much thereof as  
11          may be necessary, is appropriated from the Education Assistance  
12          Fund to the Board of Trustees of the University of Illinois for  
13          costs associated with the Public Policy Institute at the  
14          Chicago campus.

15          Section 40. The sum of \$294,800, or so much thereof as may  
16          be necessary, is appropriated from the Education Assistance  
17          Fund to the Board of Trustees of the University of Illinois for  
18          a grant to the College of Dentistry.

19          Section 45. The amount of \$500,000, or so much thereof as  
20          may be necessary, is appropriated from the General Revenue Fund

1 to the Board of Trustees of the University of Illinois for  
2 costs associated with the Illinois Heart Rescue.

3 Section 50. The sum of \$4,694,700, or so much thereof as  
4 may be necessary, is appropriated from the Fire Prevention Fund  
5 to the Board of Trustees of the University of Illinois for the  
6 purpose of maintaining the Illinois Fire Service Institute,  
7 paying the Institute's expenses, and providing the facilities  
8 and structures incident thereto, including payment to the  
9 University for personal services and related costs incurred.

10 Section 55. The sum of \$250,000, or so much thereof as may  
11 be necessary, is appropriated from the State College and  
12 University Trust Fund to the Board of Trustees of the University  
13 of Illinois for scholarship grant awards.

14 Section 60. The sum of \$250,000 or so much thereof as may  
15 be necessary, is appropriated from the Pet Population Control  
16 Fund to the University of Illinois for costs associated with  
17 pet population control at the College of Veterinary Medicine.

18 Section 65. The sum of \$300,000, or so much thereof as may  
19 be necessary, is appropriated from the Emergency Public Health  
20 Fund to the University of Illinois for costs and expenses  
21 related to or in support of Emergency Mosquito Abatement.

1           Section 70. The sum of \$400,000, or so much thereof as may  
2 be necessary, is appropriated from the Used Tire Management  
3 Fund to the University of Illinois for costs and expenses  
4 related to or in support of mosquito research and abatement.

5           Section 75. The sum of \$500,000, or so much thereof as may  
6 be necessary, is appropriated from the Hazardous Waste Research  
7 Fund to the University of Illinois for its ordinary and  
8 contingent expenses.

9           Section 80. The sum of \$500,000, or so much thereof as may  
10 be necessary, is appropriated from the General Professions  
11 Dedicated Fund to the Board of Trustees of the University of  
12 Illinois for costs associated with the development, support or  
13 administration of pharmacy practice education or training  
14 programs for the College of Medicine at Rockford.

15           Section 85. The sum of \$8,000,000 or so much thereof as may  
16 be necessary, is appropriated from the Coal Technology  
17 Development Assistance Fund to the University of Illinois for  
18 the Prairie Research Institute for costs associated with carbon  
19 dioxide capture technology at a coal-fired power plant, and  
20 other projects in consultation with the United States  
21 Department of Energy.

1 Section 90. The sum of \$175,000, or so much thereof as may  
 2 be necessary, is appropriated from the Coal Technology  
 3 Development Assistance Fund to the University of Illinois for  
 4 the Prairie Research Institute for costs associated with  
 5 conducting the carbon capture, utilization, and storage study.

6 ARTICLE 121

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

12	For Personal Services .....	1,221,300
13	For State Paid Retirement .....	100
14	For State Contributions to Social	
15	Security, for Medicare .....	20,900
16	For Contractual Services .....	351,200
17	For Travel .....	36,400
18	For Commodities .....	4,600
19	For Printing .....	2,100
20	For Equipment .....	3,700
21	For Electronic Data Processing .....	422,900
22	For Telecommunications .....	17,000

1	For Operation of Automotive Equipment .....	<u>3,700</u>
2	Total	\$2,083,900

3 Section 10. The sum of \$1,148,000, or so much thereof as  
 4 may be necessary, is appropriated from the General Revenue Fund  
 5 to Illinois Community College Board for costs associated with  
 6 administering high school equivalency tests.

7 Section 15. The sum of \$3,000,000, or so much thereof as  
 8 may be necessary, is appropriated from the General Revenue Fund  
 9 to the Illinois Community College Board for grants to the  
 10 alternative schools network and other providers.

11 Section 20. The sum of \$150,000 or so much thereof as may  
 12 be necessary, is appropriated from the General Revenue Fund to  
 13 the Illinois Community College Board for support of the P-20  
 14 Council.

15 Section 25. The sum of \$60,200, or so much thereof as may  
 16 be necessary, is appropriated from the General Revenue Fund to  
 17 the Illinois Community College Board for awarding scholarships  
 18 to qualifying graduates of the Lincoln's Challenge Program.

19 Section 30. The sum of \$13,265,400, or so much thereof as  
 20 may be necessary, is appropriated from the General Revenue Fund



1 to the Illinois Community College Board for the City Colleges  
2 of Chicago for educational-related expenses.

3 Section 35. The following named amounts, or so much thereof  
4 as may be necessary, respectively, are appropriated from the  
5 General Revenue Fund to the Illinois Community College Board  
6 for distribution to qualifying public community colleges for  
7 the purposes specified:

8	Small College Grants .....	548,400
9	Performance Funding Grants .....	<u>359,000</u>
10	Total	\$907,400

11 Section 40. The sum of \$560,300, or so much thereof as may  
12 be necessary, is appropriated from the General Revenue Fund to  
13 the Illinois Community College Board for costs associated with  
14 the development, support or administration of the Illinois  
15 Longitudinal Data System.

16 Section 45. The sum of \$1,457,900, or so much thereof as  
17 may be necessary, is appropriated from the General Revenue Fund  
18 to the Illinois Community College Board for grants to operate  
19 an educational facility in the former community college  
20 district #541 in East St. Louis.

21 Section 50. The sum of \$1,000,000, or so much thereof as

1 may be necessary, is appropriated from the General Revenue Fund  
2 to the Illinois Community College Board for costs associated  
3 with grants for transitional math and English development.

4 Section 55. The sum of \$23,794,400, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue Fund  
6 to the Illinois Community College Board for all costs  
7 associated with the bridge and workforce programs.

8 Section 60. The following named amounts, or so much thereof  
9 as may be necessary, are appropriated to the Illinois Community  
10 College Board for all costs associated with career and  
11 technical education activities:

12	From the General Revenue Fund .....	18,069,400
13	From the Career and Technical Education Fund .....	<u>22,000,000</u>
14	Total	\$40,069,400

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

19 From the General Revenue Fund:  
20 For payment of costs associated  
21 with education and educational-related  
22 services to local eligible providers

1 for adult education and  
 2 literacy .....22,651,000

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

7 From the ICCB Adult Education Fund:

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

16 Section 70. The following amounts, or so much thereof as  
 17 may be necessary, respectively, are appropriated to the  
 18 Illinois Community College Board for distribution to qualifying  
 19 public community colleges for the purposes specified:

20 From the Personal Property Tax Replacement Fund:

21 Base Operating Grants .....105,570,000

22 From the Education Assistance Fund:

23 Base Operating Grants .....74,370,200

24 Equalization Grants .....71,203,900



1           Section 95. The sum of \$1,600,000, or so much thereof as  
2           may be necessary, is appropriated from the ICCB Adult Education  
3           Fund to the Illinois Community College Board for operational  
4           expenses associated with administration of adult education and  
5           literacy activities.

6           Section 100. The sum of \$4,264,400, or so much thereof as  
7           may be necessary, is appropriated from the General Revenue Fund  
8           to the Illinois Community College Board to reimburse colleges  
9           for costs associated with the Illinois Veterans Grant and  
10          Illinois National Guard Grant.

11          Section 105. The sum of \$27,000,000, or so much thereof as  
12          may be necessary, is appropriated from the Illinois Community  
13          College Board Contracts and Grants Fund to the Illinois  
14          Community College Board for grants, contracts, and  
15          administrative expenses of the Governor's Emergency Education  
16          Relief Fund award.

17          Section 110. The sum of \$25,000,000, or so much thereof  
18          as may be necessary, is appropriated from the Illinois  
19          Community College Board Contracts and Grants Fund to the  
20          Illinois Community College Board for grants and administrative  
21          costs associated with early childhood programs.

1

ARTICLE 122

2

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.

6

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:

10

To support outreach, research, and

11

training activities .....3,497,700

12

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.

19

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

20

21

1 payments to eligible public universities for grants to students  
2 pursuant to the AIM HIGH pilot program.

3 Section 25. The sum of \$150,000, or so much thereof as may  
4 be necessary, is appropriated from the General Revenue Fund to  
5 the Illinois Student Assistance Commission for costs associated  
6 with providing grants to exonerated persons, as provided by  
7 law.

8 Section 30. The sum of \$26,400, or so much thereof as may  
9 be necessary, is appropriated from the Education Assistance  
10 Fund to the Illinois Student Assistance Commission for costs  
11 associated with the Veterans' Home Medical Providers' Loan  
12 Repayment Program pursuant to Public Act 99-0813.

13 Section 35. The sum of \$264,000, or so much thereof as may  
14 be necessary, is appropriated from the Education Assistance  
15 Fund to the Illinois Student Assistance Commission for grants  
16 to eligible nurse educators to use for payment of their  
17 educational loan pursuant to Public Act 94-1020.

18 Section 40. The following named sums, or so much thereof  
19 as may be necessary, respectively, are appropriated from the  
20 Education Assistance Fund to the Illinois Student Assistance  
21 Commission for the following purposes:

1	Grants and Scholarships	
2	For the payment of scholarships to students	
3	who are children of policemen or firemen	
4	killed in the line of duty, or who are	
5	dependents of correctional officers killed	
6	or permanently disabled in the line of	
7	duty, as provided by law .....	1,273,300
8	For payment of Minority Teacher Scholarships .....	<u>1,900,000</u>
9	Total	\$3,173,300

10 Section 45. The sum of \$6,498,000, or so much thereof as  
 11 may be necessary, is appropriated from the Education Assistance  
 12 Fund to the Illinois Student Assistance Commission to the  
 13 Golden Apple Scholars of Illinois program, as provided by law.

14 Section 50. The sum of \$750,000, or so much thereof as may  
 15 be necessary, is appropriated from the Education Assistance  
 16 Fund to the Illinois Student Assistance Commission to the  
 17 Golden Apple Scholars of Illinois program for the Golden Apple  
 18 Accelerators Program.

19 Section 55. The sum of \$439,900, or so much thereof as may  
 20 be necessary, is appropriated from the Education Assistance  
 21 Fund to the Illinois Student Assistance Commission for the Loan  
 22 Repayment for Teachers Program.





1 For payment of scholarships for the  
 2 Optometric Education Scholarship  
 3 Program, as provided by law .....50,000

4 Section 80. The following named sum, or so much thereof  
 5 as may be necessary, is appropriated from the National Guard  
 6 and Naval Militia Grant Fund to the Illinois Student Assistance  
 7 Commission for the following purpose:

8 Grants and Scholarships

9 For payment of Illinois National Guard and  
 10 Naval Militia Scholarships  
 11 at State-controlled universities  
 12 and public community colleges in  
 13 Illinois to students eligible to  
 14 receive such awards, as provided by law .....20,000

15 Section 85. The sum of \$100,000, or so much thereof as may  
 16 be necessary, is appropriated from the Golden Apple Scholars  
 17 of Illinois Fund to the Illinois Student Assistance Commission  
 18 for the Golden Apple Scholars of Illinois Program, as provided  
 19 by law.

20 Section 90. The following named sums, or so much thereof  
 21 as may be necessary, respectively, are appropriated to the  
 22 Illinois Student Assistance Commission from the Student Loan

1 Operating Fund for its ordinary and contingent expenses:

2 For Administration

3 For Personal Services .....15,538,600

4 For State Contributions to State

5 Employees Retirement System .....8,392,900

6 For State Contributions to

7 Social Security .....1,181,000

8 For State Contributions for

9 Employees Group Insurance .....6,240,000

10 For Contractual Services .....12,630,700

11 For Travel .....311,000

12 For Commodities .....282,200

13 For Printing .....501,000

14 For Equipment .....540,000

15 For Telecommunications .....1,897,900

16 For Operation of Auto Equipment .....38,400

17 Total \$47,553,700

18 Section 95. The sum of \$2,500,000, or so much thereof as

19 may be necessary, is appropriated to the Illinois Student

20 Assistance Commission from the Student Loan Operating Fund for

21 costs associated with Federal Loan System Development and

22 Maintenance.

23 Section 100. The sum of \$1,000,000 or so much thereof as

1 may be necessary, is appropriated to the Illinois Student  
 2 Assistance Commission from the Student Loan Operating Fund for  
 3 costs associated with the Illinois Designated Account Purchase  
 4 Program.

5 Section 105. The sum of \$10,000,000, or so much thereof  
 6 as may be necessary, is appropriated to the Illinois Student  
 7 Assistance Commission from the Student Loan Operating Fund for  
 8 distribution as necessary for the following: for payment of  
 9 collection agency fees associated with collection activities  
 10 for Federal Family Education Loans, for Default Aversion Fee  
 11 reversals, and for distributions as necessary and provided for  
 12 under the Federal Higher Education Act.

13 Section 110. The following named sum, or so much thereof  
 14 as may be necessary, is appropriated from the Federal  
 15 Congressional Teacher Scholarship Program Fund to the Illinois  
 16 Student Assistance Commission for the following purpose:

17 For transferring repayment funds collected  
 18 under the Paul Douglas Teacher Scholarship  
 19 Program to the U.S. Treasury .....100,000

20 Section 115. The sum of \$160,000,000, or so much thereof  
 21 as may be necessary, is appropriated from the Federal Student  
 22 Loan Fund to the Illinois Student Assistance Commission for

1 distribution when necessary as a result of the following: for  
2 guarantees of loans that are uncollectible, for collection  
3 payments to the Student Loan Operating Fund as required under  
4 agreements with the United States Secretary of Education, for  
5 payment to the Student Loan Operating Fund for Default Aversion  
6 Fees, for transfers to the U.S. Treasury, or for other  
7 distributions as necessary and provided for under the Federal  
8 Higher Education Act.

9 Section 120. The sum of \$13,000,000, or so much thereof  
10 as may be necessary, is appropriated from the Federal Student  
11 Incentive Trust Fund to the Illinois Student Assistance  
12 Commission for allowable uses of federal grant funds related  
13 to college access, outreach, and training, including but not  
14 limited to funds received under the federal Gaining Early  
15 Awareness and Readiness for Undergraduate Program.

16 Section 125. The sum of \$300,000, or so much thereof as  
17 may be necessary, is appropriated from the Federal Student  
18 Incentive Trust Fund to the Illinois Student Assistance  
19 Commission for the John R. Justice Student Loan Repayment  
20 Program.

21 Section 130. The sum of \$55,000,000, or so much thereof  
22 as may be necessary, is appropriated from the Student Loan

1 Operating Fund to the Illinois Student Assistance Commission  
2 for financial assistance and administrative costs associated  
3 with early childhood programs.

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

8 ARTICLE 123

9 Section 5. The sum of \$1,883,279,000, or so much thereof  
10 as may be necessary, is appropriated from the General Revenue  
11 Fund to the Board of Trustees of the State Universities  
12 Retirement System for the State's contribution, as provided by  
13 law.

14 Section 10. The sum of \$218,000,000, or so much thereof as  
15 may be necessary, is appropriated from the State Pensions Fund  
16 to the Board of Trustees of the State Universities Retirement  
17 System pursuant to the provisions of Section 8.12 of the State  
18 Finance Act.

19 Section 15. The sum of \$4,834,221, or so much thereof as  
20 may be necessary, is appropriated from the Education Assistance

1 Fund to the State Universities Retirement System for deposit  
2 into the Community College Health Insurance Security Fund for  
3 the State's contributions, as required by law.

4 ARTICLE 124

5 Section 5. The amount of \$1,114,700, or so much thereof  
6 as may be necessary, is appropriated from the General Revenue  
7 Fund to the State Universities Civil Service System to meet its  
8 operational expenses for the fiscal year ending June 30, 2022.

9 ARTICLE 125

10 Section 5. The amount of \$600,000, or so much thereof as  
11 may be necessary, is appropriated from the General Revenue Fund  
12 to the Courts Commission for its ordinary and contingent  
13 expenses.

14 ARTICLE 126

15 Section 5. The sum of \$46,653,300, or so much thereof as  
16 may be necessary and remains unexpended at the close of business  
17 on June 30, 2021, from an appropriation heretofore made in  
18 Article 30, Section 35 of Public Act 101-0637, as amended, is  
19 reappropriated to the Department of Healthcare and Family

1 Services from the State Coronavirus Urgent Remediation  
 2 Emergency Fund for purposes of a program to provide support to  
 3 providers of long term care services, excluding Specialized  
 4 Mental Health Rehabilitation Facilities, due to needs resulting  
 5 from the COVID-19 pandemic.

6 For providers in the counties that  
 7 did not receive direct allotments  
 8 from the federal Coronavirus Relief Fund .....\$0  
 9 Statewide .....\$46,653,300  
 10 Total .....\$46,653,300

11 Section 10. The sum of \$10,800, or so much thereof as may  
 12 be necessary and remains unexpended at the close of business  
 13 on June 30, 2021, from an appropriation heretofore made in  
 14 Article 30, Section 36 of Public Act 101-0637, as amended, is  
 15 reappropriated to the Department of Healthcare and Family  
 16 Services from the State Coronavirus Urgent Remediation  
 17 Emergency Fund for purposes of a program to provide support to  
 18 providers offering long term care services to  
 19 disproportionately impacted areas, based on positive COVID-19  
 20 cases, excluding Specialized Mental Health Rehabilitation  
 21 Facilities, due to needs resulting from the COVID-19 pandemic.

22 Section 15. The sum of \$16,488,500, or so much thereof as  
 23 may be necessary and remains unexpended at the close of business



1 on June 30, 2021, from an appropriation heretofore made in  
 2 Article 30, Section 45 of Public Act 101-0637, as amended, is  
 3 reappropriated to the Department of Healthcare and Family  
 4 Services from the State Coronavirus Urgent Remediation  
 5 Emergency Fund for purposes of a program to provide support to  
 6 ambulance providers, medical assistance providers, excluding  
 7 Specialized Mental Health Rehabilitation Facilities, due to  
 8 needs resulting from the COVID-19 pandemic.

9 For providers in the counties that  
 10 did not receive direct allotments  
 11 from the federal Coronavirus Relief Fund .....\$0  
 12 Statewide .....\$16,488,500  
 13 Total \$16,488,500

14 Section 20. The sum of \$2,847,400 or so much thereof as may  
 15 be necessary and remains unexpended at the close of business  
 16 on June 30, 2021, from an appropriation heretofore made in  
 17 Article 30, Section 50 of Public Act 101-0637, as amended, is  
 18 reappropriated to the Department of Healthcare and Family  
 19 Services from the State Coronavirus Urgent Remediation  
 20 Emergency Fund for purposes of a program to provide support to  
 21 Specialized Mental Health Rehabilitation Facilities due to  
 22 needs resulting from the COVID-19 pandemic.

23 Section 25. The amount of \$500,000,000, or so much of that

1 amount as may be necessary, is appropriated from the State  
2 Coronavirus Urgent Remediation Emergency Fund to the Illinois  
3 Emergency Management Agency to expend at the direction of the  
4 Governor for any costs eligible for payment from federal  
5 Coronavirus Relief Fund moneys in accordance with Section 5001  
6 of the federal CARES Act and related federal guidance or from  
7 any other federal fund pursuant to any other provision of  
8 federal law, including current and prior year operational  
9 expenses, awards, and grants of the Illinois Emergency  
10 Management Agency and other State agencies for the support of  
11 programs and services that assist people and entities impacted  
12 by the COVID-19 pandemic and the State's emergency response to  
13 the pandemic. In the discretion of the Governor, and upon his  
14 written direction to the Comptroller, portions of the  
15 appropriated funds may be allotted to other state agencies for  
16 expenditures as authorized in this article.

17

## ARTICLE 127

18 Section 5. The amount of \$258,000,000, or so much of that  
19 amount as may be necessary, is appropriated from the State  
20 Coronavirus Urgent Remediation Emergency Fund to the Illinois  
21 Emergency Management Agency to expend at the direction of the  
22 Governor for any costs eligible for the payment from the federal  
23 Coronavirus State Fiscal Recovery Fund moneys in accordance

1 with Section 602 under Section 9901 of the federal American  
 2 Rescue Plan Act and related federal guidance, including current  
 3 and prior year operational expenses, awards, and grants of the  
 4 Illinois Emergency Management Agency and other State agencies  
 5 for the support of programs and services that assist people and  
 6 entities impacted by the COVID-19 pandemic and the State's  
 7 emergency response to the pandemic. In the discretion of the  
 8 Governor, and upon his written direction to the Comptroller,  
 9 portions of the appropriated funds may be allotted to other  
 10 state agencies for expenditures as authorized in this article.

11 The expenditures shall be at the approximate amounts below:

12 For costs related to the COVID-19 pandemic  
 13 response, including purchases of protective  
 14 personal equipment, state agency health and  
 15 safety measures, costs associated with care  
 16 sites, and other emergency response costs  
 17 at the Illinois Emergency Management  
 18 Agency .....150,000,000

19 For costs related to the COVID-19 pandemic  
 20 response, including IT contracts, at the  
 21 Department of Innovation and Technology .....60,000,000

22 For costs related to the COVID-19 pandemic  
 23 response at the Department of  
 24 Human Services .....40,000,000

25 For costs related to the COVID-19 pandemic

1	Response for other State agencies .....	<u>8,000,000</u>
2	Total	\$258,000,000

3 Section 10. The amount of \$2,000,000, or so much thereof  
4 as may be necessary, is appropriated from the State Coronavirus  
5 Urgent Remediation Emergency Fund to the Department of Commerce  
6 and Economic Opportunity for general administrative and  
7 contingent costs associated with implementing programs funded  
8 by Section 9901 of the American Rescue Plan Act of 2021 and any  
9 associated federal guidance.

10 Section 15. The sum of \$3,000,000, or so much thereof as  
11 may be necessary, is appropriated from the State Coronavirus  
12 Urgent Remediation Emergency Fund to the Department of Public  
13 Health for grants and administrative expenses associated with  
14 the Coronavirus Vaccine Incentive Public Health Promotion  
15 Program, including prior year costs.

16 Section 20. The amount of \$7,000,000 or so much thereof  
17 as may be necessary, is appropriated from the State Coronavirus  
18 Urgent Remediation Emergency Fund to the Department of the  
19 Lottery for deposit into the State Lottery Fund for payment of  
20 or reimbursement for payment of promotional or incentive  
21 prizes, including prior year costs, associated with the  
22 Coronavirus Vaccine Incentive Public Health Promotion program.

1           Section 25. The sum of \$70,000,000, or so much thereof as  
2           may be necessary, is appropriated from the State Coronavirus  
3           Urgent Remediation Emergency Fund to the Department of  
4           Corrections for deposit into the Department of Corrections  
5           Reimbursement and Education Fund for general administrative and  
6           contingent costs in accordance with Section 602 under Section  
7           9901 of the federal American Rescue Plan Act of 2021 and any  
8           associated federal guidance.

9           Section 30. The sum of \$40,000,000, or so much thereof as  
10          may be necessary, is appropriated from the State Coronavirus  
11          Urgent Remediation Emergency Fund to the Department of Human  
12          Services for deposit into the DHS State Projects Fund for  
13          general administrative and contingent costs in accordance with  
14          Section 602 under Section 9901 of the federal American Rescue  
15          Plan Act of 2021 and any associated federal guidance.

16          Section 35. The amount of \$300,000,000, or so much thereof  
17          as may be necessary, is appropriated from the State Coronavirus  
18          Urgent Remediation Emergency Fund to the Department of Commerce  
19          and Economic Opportunity for all costs associated with the Back  
20          to Business Grant Program pursuant to 20 ILCS 605/605-1050  
21          including administration, technical assistance, and the  
22          awarding of grants to qualifying businesses, including prior

1 year costs in the approximate amounts below:

2 For businesses that submitted a valid  
3 application under a previous funding  
4 round of the program but did not receive  
5 an award .....\$25,000,000

6 To fund start-up costs for businesses during  
7 the COVID-19 public health emergency and  
8 fund businesses or organizations engaging  
9 in the recovery effort to reactivate vacant  
10 spaces in high traffic areas like  
11 downtowns .....\$50,000,000

12 Section 40. The amount of \$10,000,000, or so much thereof  
13 as may be necessary, is appropriated from the State Coronavirus  
14 Urgent Remediation Emergency Fund to the Department of Commerce  
15 and Economic Opportunity for grants, contracts, and operational  
16 costs associated with the Tourism Attraction Development Grant  
17 Program Pursuant to 20 ILCS 665/8a(3).

18 Section 45. The amount of \$50,000,000, or so much thereof  
19 as may be necessary, is appropriated from the State Coronavirus  
20 Urgent Remediation Emergency Fund to the Department of Commerce  
21 and Economic Opportunity for grants, contracts, and operational  
22 costs associated with the development and implementation of Job  
23 Training and Workforce Recovery programs pursuant to 20 ILCS

1 605/605-415, including costs related to the implementation of  
2 equity and access workforce commission recommendations.

3

4 Section 50. The amount of \$20,000,000, or so much thereof  
5 as may be necessary, is appropriated to the Department of  
6 Commerce and Economic Opportunity from the State Coronavirus  
7 Urgent Remediation Emergency Fund for grants and awards for  
8 technical assistance, business support services and outreach,  
9 including but not limited to investing in Community Navigators,  
10 targeted business support services for industries heavily  
11 impacted by COVID-19 and businesses in disproportionately  
12 impacted areas, and supporting increased entrepreneurial  
13 assistance efforts statewide, including prior year costs.

14 Section 55. The amount of \$23,500,000, or so much thereof  
15 as may be necessary, is appropriated to the Department of  
16 Commerce and Economic Opportunity from the State Coronavirus  
17 Urgent Remediation Emergency Fund for grants, awards, and  
18 contingent costs associated with implementing the Research in  
19 Illinois to Spur Economic Recovery (RISE) program.

20

21 Section 60. The amount of \$1,500,000, or so much thereof  
22 as may be necessary, is appropriated to the Department of  
23 Commerce and Economic Opportunity from the State Coronavirus  
24 Urgent Remediation Emergency Fund for operational and

1 contingent costs of implementing the Research in Illinois to  
2 Spur Economic Recovery (RISE) program.

3 Section 65. The sum of \$45,000,000, or so much thereof as  
4 may be necessary, is appropriated from the State Coronavirus  
5 Urgent Remediation Emergency Fund to the Department of Commerce  
6 and Economic Opportunity for the purpose of making grants,  
7 contracts, and loans under the American Rescue Plan Capital  
8 Assets (ARPCAP) Program, including prior incurred costs.

9 Section 75. The sum of \$8,000,000, or so much thereof as  
10 may be necessary, is appropriated from the State Coronavirus  
11 Urgent Remediation Emergency Fund to the Department of Commerce  
12 and Economic Opportunity for a grant to Navy Pier for purposes  
13 allowed by Section 9901 of the American Rescue Plan Act of 2021  
14 and any associated federal guidance.

15 Section 80. The amount of \$15,000,000, or so much thereof  
16 as may be necessary, is appropriated from the State Coronavirus  
17 Urgent Remediation Emergency Fund to the Department of Commerce  
18 and Economic Opportunity for a grant to the Donald E. Stephens  
19 Convention Center in Rosemont for purposes allowed by Section  
20 9901 of the American Rescue Plan Act of 2021 and any associated  
21 federal guidance.



1 Section 85. The sum of \$500,000, or so much thereof as may  
2 be necessary, is appropriated from the State Coronavirus Urgent  
3 Remediation Emergency Fund to the Department Commerce and  
4 Economic Opportunity for the purpose of Contracts, Grants,  
5 Loans, Investment and administrative expenses of small business  
6 micro-loans, for purposes permitted by Section 9901 of the  
7 American Rescue Plan Act of 2021 and related federal guidance.

8 Section 90. The sum of \$300,000, or so much thereof as may  
9 be necessary, is appropriated from the State Coronavirus Urgent  
10 Remediation Emergency Fund to the Department of Commerce and  
11 Economic Opportunity for a grant to the Katherine Dunham Museum  
12 in East St. Louis, for purposes permitted by Section 9901 of  
13 the American Rescue Plan Act of 2021 and related federal  
14 guidance.

15 Section 91. The sum of \$300,000, or so much thereof as may  
16 be necessary, is appropriated from the State Coronavirus Urgent  
17 Remediation Emergency Fund to the Department of Commerce and  
18 Economic Opportunity for a grant to the House of Miles Davis  
19 Museum in East St. Louis, for purposes permitted by Section  
20 9901 of the American Rescue Plan Act of 2021 and related federal  
21 guidance.

22 Section 95. The sum of \$75,000,000, or so much thereof as

1 may be necessary, is appropriated to the Department of  
 2 Healthcare and Family Services from the State Coronavirus  
 3 Urgent Remediation Emergency Fund for purposes of a program to  
 4 provide support to providers of long term care services,  
 5 excluding Specialized Mental Health Rehabilitation Facilities,  
 6 for purposes permitted by Section 9901 of the American Rescue  
 7 Plan Act of 2021 and related federal guidance.

8 Section 100. The sum of \$5,000,000 or so much thereof as  
 9 may be necessary, is appropriated to the Department of  
 10 Healthcare and Family Services from the State Coronavirus  
 11 Urgent Remediation Emergency Fund for Specialized Mental Health  
 12 Rehabilitation Facilities for purposes permitted by Section  
 13 9901 of the American Rescue Plan Act of 2021 and related federal  
 14 guidance.

15 Section 105. The amount of \$180,000,000, or so much thereof  
 16 as may be necessary, is appropriated to the Department of  
 17 Healthcare and Family Services from the State Coronavirus  
 18 Urgent Remediation Emergency Fund for purposes permitted by  
 19 Section 9901 of the American Rescue Plan Act of 2021 and related  
 20 federal guidance to provide support to Illinois hospitals at  
 21 the approximate amounts below:

- 22 For Safety-Net Hospitals .....\$30,000,000
- 23 For Hospitals, excluding

1 Safety-Net Hospitals .....\$150,000,000

2 Section 110. The amount of \$20,000,000, or so much thereof  
3 as may be necessary, is appropriated to the Department of  
4 Healthcare and Family Services from the State Coronavirus  
5 Urgent Remediation Emergency Fund for a grant to the Ann &  
6 Robert H. Lurie Children's Hospital of Chicago for purposes  
7 permitted by Section 9901 of the American Rescue Plan Act of  
8 2021 and related federal guidance.

9 Section 115. The sum of \$50,000,000, or so much thereof  
10 as may be necessary, is appropriated from the State Coronavirus  
11 Urgent Remediation Emergency Fund to the Department of Human  
12 Services for grants and administrative expenses associated with  
13 mental health, behavioral health, substance abuse and other  
14 services for purposes allowed by Section 9901 of the American  
15 Rescue Plan Act of 2021 and any associated federal guidance.

16 Section 120. The sum of \$5,000,000, or so much thereof as  
17 may be necessary is appropriated from the State Coronavirus  
18 Urgent Remediation Emergency Fund to the Department of Human  
19 Services for grants and administrative expenses associated with  
20 mental health services to first responders for purposes allowed  
21 by Section 9901 of the American Rescue Plan Act of 2021 and any  
22 associated federal guidance.

1           Section 125. The sum of \$5,000,000, or so much thereof as  
2           may be necessary is appropriated from the State Coronavirus  
3           Urgent Remediation Emergency Fund to the Department of Human  
4           Services for grants and administrative expenses associated with  
5           suicide prevention for purposes allowed by Section 9901 of the  
6           American Rescue Plan Act of 2021 and any associated federal  
7           guidance.

8           Section 130. The amount of \$10,000,000, or so much thereof  
9           may be necessary, is appropriated from the State Coronavirus  
10          Urgent Remediation Emergency Fund to the Department of Human  
11          Services for grants and administrative expenses of the Housing  
12          is Recovery Pilot Program, for purposes permitted by Section  
13          9901 of the American Rescue Plan Act of 2021 and related federal  
14          guidance.

15          Section 135. The amount of \$50,000,000, or so much thereof  
16          as may be necessary, is appropriated from the State Coronavirus  
17          Urgent Remediation Emergency Fund to the Criminal Justice  
18          Information Authority for grants and administrative expenses  
19          associated with implementing violence prevention programs for  
20          purposes permitted by Section 9901 of the American Rescue Plan  
21          Act of 2021 and related federal guidance.

1 Section 150. The sum of \$10,000,000, or so much thereof  
2 as may be necessary is appropriated from the State Coronavirus  
3 Urgent Remediation Emergency Fund to the Department of Human  
4 Services for grants and administrative expenses associated with  
5 Teen Reach After-School Programs for purposes allowed by  
6 Section 9901 of the American Rescue Plan Act of 2021 and any  
7 associated federal guidance.

8 Section 155. The sum of \$60,000,000, or so much thereof  
9 as may be necessary is appropriated from the State Coronavirus  
10 Urgent Remediation Emergency Fund to the Department of Human  
11 Services for grants to community providers and local  
12 governments for youth employment programs for purposes allowed  
13 by Section 9901 of the American Rescue Plan Act of 2021 and any  
14 associated federal guidance.

15 Section 160. The sum of \$3,000,000, or so much thereof as  
16 may be necessary is appropriated from the State Coronavirus  
17 Urgent Remediation Emergency Fund to the Department of Children  
18 and Family Services for grants to Child Advocacy Centers for  
19 purposes allowed by Section 9901 of the American Rescue Plan  
20 Act of 2021 and any associated federal guidance.

21 Section 165. The sum of \$25,000,000, or so much thereof  
22 as may be necessary is appropriated from the State Coronavirus

1 Urgent Remediation Emergency Fund to the Department of Human  
2 Services for grants and administrative expenses associated with  
3 Supportive Housing services for purposes allowed by Section  
4 9901 of the American Rescue Plan Act of 2021 and any associated  
5 federal guidance.

6 Section 170. The sum of \$75,000,000, or so much thereof as  
7 may be necessary, is appropriated from the State Coronavirus  
8 Urgent Remediation Emergency Fund to the Department of Revenue  
9 for the Illinois Housing Development Authority for grants and  
10 administrative expenses associated with the COVID-19 Affordable  
11 Housing Grant Program for purposes allowed by Section 9901 of  
12 the American Rescue Plan Act of 2021 and any associated federal  
13 guidance.

14 Section 180. The sum of \$1,000,000, or so much thereof as  
15 may be necessary is appropriated from the State Coronavirus  
16 Urgent Remediation Emergency Fund to the Department of Human  
17 Services for grants and administrative expenses associated with  
18 Homeless Youth Services for purposes allowed by Section 9901  
19 of the American Rescue Plan Act of 2021 and any associated  
20 federal guidance.

21 Section 185. The sum of \$100,000, or so much thereof as may  
22 be necessary, is appropriated from the State Coronavirus Urgent

1 Remediation Emergency Fund to the Department of Human Services  
2 for a grant to the Fifth Street Renaissance, for purposes  
3 permitted by Section 9901 of the American Rescue Plan Act of  
4 2021 and related federal guidance.

5 Section 190. The amount of \$10,000,000, or so much thereof  
6 as may be necessary, is appropriated from the State Coronavirus  
7 Urgent Remediation Emergency Fund to the Illinois State Board  
8 of Education for costs associated with implementing after  
9 school programs for purposes permitted by Section 9901 of the  
10 American Rescue Plan Act of 2021 and related federal guidance.

11 Section 195. The amount of \$10,000,000, or so much thereof  
12 as may be necessary, is appropriated from the State Coronavirus  
13 Urgent Remediation Emergency Fund to the Illinois Community  
14 College Board for costs associated with implementing college  
15 bridge programs for purposes permitted by Section 9901 of the  
16 American Rescue Plan Act of 2021 and related federal guidance.

17 Section 200. The amount of \$10,000,000, or so much thereof  
18 as may be necessary, is appropriated from the State Coronavirus  
19 Urgent Remediation Emergency Fund to the Illinois State Board  
20 of Education for costs associated with implementing parent  
21 mentoring programs for purposes permitted by Section 9901 of  
22 the American Rescue Plan Act of 2021 and related federal

1 guidance.

2 Section 205. The sum of \$17,000,000, or so much thereof as  
3 may be necessary, is appropriated from the State Coronavirus  
4 Urgent Remediation Emergency Fund to the Illinois State Board  
5 of Education for deposit into the Freedom Schools Fund for  
6 costs associated with the freedom school network and programs  
7 for purposes permitted by Section 9901 of the American Rescue  
8 Plan Act of 2021 and related federal guidance.

9 Section 210. The sum of \$1,000,000, or so much thereof as  
10 may be necessary, is appropriated from the State Coronavirus  
11 Urgent Remediation Emergency Fund to the Department of Commerce  
12 and Economic Opportunity for a grant to the Alternative Schools  
13 Network for purposes allowed by Section 9901 of the American  
14 Rescue Plan Act of 2021 and any associated federal guidance.

15 Section 215. The amount of \$769,000, or so much thereof  
16 as may be necessary, is appropriated from the State Coronavirus  
17 Urgent Remediation Emergency Fund to the Board of Trustees of  
18 the University of Illinois for costs associated with the water  
19 rates report under Section 115 of the University of Illinois  
20 Act for purposes permitted by Section 9901 of the American  
21 Rescue Plan Act of 2021 and related federal guidance. No  
22 contract shall be entered into or obligation incurred for water



1 rates report from appropriations made in this section until  
2 after the purpose and amounts have been approved in writing by  
3 the Governor.

4 Section 220. The sum of \$15,000,000, or so much thereof  
5 as may be necessary is appropriated from the State Coronavirus  
6 Urgent Remediation Emergency Fund to the Department of Public  
7 Health for a deposit into the African-American HIV/AIDS  
8 Response Fund to be used for purposes allowed by Section 9901  
9 of the American Rescue Plan Act of 2021 and any associated  
10 federal guidance.

11 Section 260. The sum of \$2,500,000, or so much thereof as  
12 may be necessary, is appropriated from the State Coronavirus  
13 Urgent Remediation Emergency Fund to the Department of Commerce  
14 and Economic Opportunity for disadvantaged and urban farmers,  
15 for purposes permitted by Section 9901 of the American Rescue  
16 Plan Act of 2021 and related federal guidance.

17 Section 265. The sum of \$80,000,000, or so much thereof as  
18 may be necessary is appropriated from the State Coronavirus  
19 Urgent Remediation Emergency Fund to the Department of Human  
20 Services for a deposit into the DHS State Projects Fund for  
21 purposes allowed by Section 9901 of the American Rescue Plan  
22 Act of 2021 and any associated federal guidance.

1           Section 270. The sum of \$10,000,000, or so much thereof  
2 as may be necessary is appropriated from the State Coronavirus  
3 Urgent Remediation Emergency Fund to the Department of Human  
4 Services for a grant to United Power for purposes allowed by  
5 Section 9901 of the American Rescue Plan Act of 2021 and any  
6 associated federal guidance.

7           Section 280. The sum of \$3,000,000 or so much thereof as  
8 may be necessary, is appropriated from the State Coronavirus  
9 Urgent Remediation Emergency Fund to the Department of Human  
10 Services for a grant to Youth Guidance for all costs associated  
11 with Becoming a Man Program, for purposes permitted by Section  
12 9901 of the American Rescue Plan Act of 2021 and related federal  
13 guidance.

14           Section 285. The sum of \$3,000,000 or so much thereof as  
15 may be necessary, is appropriated from the State Coronavirus  
16 Urgent Remediation Emergency Fund to the Department of Human  
17 Services for a grant to Working on Womanhood, for purposes  
18 permitted by Section 9901 of the American Rescue Plan Act of  
19 2021 and related federal guidance.

20           Section 290. The amount of \$1,000,000, or so much thereof  
21 as may be necessary, is appropriated from the State Coronavirus

1 Urgent Remediation Emergency Fund to the Department of Children  
2 and Family Services for a grant to the Court Appointed Special  
3 Advocates of Cook County to be used to advocate for the timely  
4 placement of children in permanent, safe, and stable homes, for  
5 purposes permitted by Section 9901 of the American Rescue Plan  
6 Act of 2021 and related federal guidance.

7 Section 295. The sum of \$1,000,000, or so much thereof as  
8 may be necessary, is appropriated from the State Coronavirus  
9 Urgent Remediation Emergency Fund to the Department of Human  
10 Services for grants and administrative expenses associated with  
11 Special Olympics Illinois, for purposes permitted by Section  
12 9901 of the American Rescue Plan Act of 2021 and related federal  
13 guidance.

14 Section 300. The sum of \$12,000,000, or so much thereof as  
15 may be necessary, is appropriated from the State Coronavirus  
16 Urgent Remediation Emergency Fund to the Department of Human  
17 Services for grants and administration expenses associated with  
18 Parents Too Soon, for purposes permitted by Section 9901 of the  
19 American Rescue Plan Act of 2021 and related federal guidance.

20 Section 305. The amount of \$4,000,000, or so much thereof  
21 as may be necessary, is appropriated from the State Coronavirus  
22 Urgent Remediation Emergency Fund to the Department of Commerce

1 and Economic Opportunity for a grant to the African-American  
2 Family Commission, for purposes permitted by Section 9901 of  
3 the American Rescue Plan Act of 2021 and related federal  
4 guidance.

5 Section 310. The amount of \$4,000,000, or so much thereof  
6 as may be necessary, is appropriated from the State Coronavirus  
7 Urgent Remediation Emergency Fund to the Department of Commerce  
8 and Economic Opportunity for a grant to the Latino Family  
9 Commission, for purposes permitted by Section 9901 of the  
10 American Rescue Plan Act of 2021 and related federal guidance.

11 Section 315. The sum of \$4,000,000, or so much thereof as  
12 may be necessary, is appropriated from the State Coronavirus  
13 Urgent Remediation Emergency Fund to the Department of Commerce  
14 and Economic Opportunity for a grant to the Asian American  
15 Family Commission, for purposes permitted by Section 9901 of  
16 the American Rescue Plan Act of 2021 and related federal  
17 guidance.

18 Section 320. The sum of \$2,000,000, or so much thereof as  
19 may be necessary, is appropriated from the State Coronavirus  
20 Urgent Remediation Emergency Fund to the Department of Human  
21 Services for a grant to the United African Organization  
22 Welcoming Centers, for purposes permitted by Section 9901 of

1 the American Rescue Plan Act of 2021 and related federal  
2 guidance.

3 Section 325. The sum of \$4,200,000, or so much thereof as  
4 may be necessary, is appropriated from the State Coronavirus  
5 Urgent Remediation Emergency Fund to the to the Department of  
6 Human Services for grants and administrative expenses  
7 associated with legal assistance to migrant persons, for  
8 purposes permitted by Section 9901 of the American Rescue Plan  
9 Act of 2021 and related federal guidance.

10 Section 330. The sum of \$1,500,000, or so much thereof as  
11 may be necessary, is appropriated from the State Coronavirus  
12 Urgent Remediation Emergency Fund to the Department of Human  
13 Services for grants and administrative expenses associated with  
14 refugee case management, for purposes permitted by Section 9901  
15 of the American Rescue Plan Act of 2021 and related federal  
16 guidance.

17 Section 335. The sum of \$350,000, or so much thereof as may  
18 be necessary, is appropriated from the State Coronavirus Urgent  
19 Remediation Emergency Fund to the Department of Commerce and  
20 Economic Opportunity for a grant to the Don Moyer Boys and  
21 Girls Club - The Genius Center for training and employment  
22 development for job training, for purposes permitted by Section

1 9901 of the American Rescue Plan Act of 2021 and related federal  
2 guidance.

3 Section 340. The sum of \$700,000, or so much thereof as may  
4 be necessary, is appropriated from the State Coronavirus Urgent  
5 Remediation Emergency Fund to the Department of Commerce and  
6 Economic Opportunity for a grant to the Urbana-Champaign  
7 Independent Media Center to provide small community based  
8 grants for community service and violence prevention in Urbana,  
9 for purposes permitted by Section 9901 of the American Rescue  
10 Plan Act of 2021 and related federal guidance.

11 Section 345. The amount of \$800,000, or so much thereof as  
12 may be necessary, is appropriated from the State Coronavirus  
13 Urgent Remediation Emergency Fund to the Illinois Criminal  
14 Justice Information Authority for a grant to Carmen-Buckner  
15 Elementary School, including administrative costs, for purposes  
16 allowed by Section 9901 of the American Rescue Plan Act of 2021  
17 and any associated federal guidance.

18 Section 350. The amount of \$800,000, or so much thereof as  
19 may be necessary, is appropriated from the State Coronavirus  
20 Urgent Remediation Emergency Fund to the Illinois Criminal  
21 Justice Information Authority for a grant to Earhart Elementary  
22 School, including administrative costs, for purposes allowed

1 by Section 9901 of the American Rescue Plan Act of 2021 and any  
2 associated federal guidance.

3 Section 355. The amount of \$800,000, or so much thereof as  
4 may be necessary, is appropriated from the State Coronavirus  
5 Urgent Remediation Emergency Fund to the Illinois Criminal  
6 Justice Information Authority for a grant to Dulles Elementary  
7 School, including administrative costs, for purposes allowed  
8 by Section 9901 of the American Rescue Plan Act of 2021 and any  
9 associated federal guidance.

10 Section 360. The amount of \$800,000, or so much thereof as  
11 may be necessary, is appropriated from the State Coronavirus  
12 Urgent Remediation Emergency Fund to the Illinois Criminal  
13 Justice Information Authority for a grant to St. Bernard  
14 Hospital, including administrative costs, for purposes allowed  
15 by Section 9901 of the American Rescue Plan Act of 2021 and any  
16 associated federal guidance.

17 Section 365. The sum of \$150,000, or so much thereof as may  
18 be necessary, is appropriated from the State Coronavirus Urgent  
19 Remediation Emergency Fund to the Department of Human Services  
20 for a grant to Well Kids Learning Hub for the purpose of  
21 providing support to children aged 0 to 18 years, for purposes  
22 permitted by Section 9901 of the American Rescue Plan Act of

1 2021 and related federal guidance.

2 Section 370. The sum of \$75,000, or so much thereof as may  
3 be necessary, is appropriated from the State Coronavirus Urgent  
4 Remediation Emergency Fund to the Illinois State Board of  
5 Education for a grant to the Black and Gold Initiative for  
6 mentoring, educational programming, and violence prevention for  
7 high school students, for purposes permitted by Section 9901  
8 of the American Rescue Plan Act of 2021 and related federal  
9 guidance.

10 Section 375. The sum of \$3,502,000, or so much thereof as  
11 may be necessary, is appropriated from the State Coronavirus  
12 Urgent Remediation Emergency Fund to the Illinois Student  
13 Assistance Commission for the Golden Apple Scholars of Illinois  
14 Program, for purposes permitted by Section 9901 of the American  
15 Rescue Plan Act of 2021 and related federal guidance.

16 Section 380. The sum of \$4,250,000, or so much thereof as  
17 may be necessary, is appropriated from the State Coronavirus  
18 Urgent Remediation Emergency Fund to the Illinois Student  
19 Assistance Commission for the Golden Apple Accelerators  
20 Program, for purposes permitted by Section 9901 of the American  
21 Rescue Plan Act of 2021 and related federal guidance.



1           Section 385. The sum of \$250,000, or so much thereof as may  
2           be necessary, is appropriated from the State Coronavirus Urgent  
3           Remediation Emergency Fund to the Department of Human Services  
4           for a grant to Peoria Friendship House to be used for family  
5           programming and community services, for purposes permitted by  
6           Section 9901 of the American Rescue Plan Act of 2021 and related  
7           federal guidance.

8           Section 390. The sum of \$1,000,000, or so much thereof as  
9           may be necessary, is appropriated from the State Coronavirus  
10          Urgent Remediation Emergency Fund to the Department of Human  
11          Services for a grant to Tri-County Urban League to provide  
12          support programming for individuals in the Peoria area, for  
13          purposes permitted by Section 9901 of the American Rescue Plan  
14          Act of 2021 and related federal guidance.

15          Section 395. The sum of \$100,000, or so much thereof as may  
16          be necessary, is appropriated from the State Coronavirus Urgent  
17          Remediation Emergency Fund to the Department of Human Services  
18          for a grant to It Takes A Village for academic support  
19          programming, for purposes permitted by Section 9901 of the  
20          American Rescue Plan Act of 2021 and related federal guidance.

21          Section 400. The sum of \$100,000, or so much thereof as may  
22          be necessary, is appropriated from the State Coronavirus Urgent

1 Remediation Emergency Fund the Department of Human Services for  
2 a grant to Living To Serve to fund health disparity initiatives,  
3 for purposes permitted by Section 9901 of the American Rescue  
4 Plan Act of 2021 and related federal guidance.

5 Section 405. The sum of \$14,000,000 or so much thereof as  
6 may be necessary, is appropriated from the State Coronavirus  
7 Urgent Remediation Emergency Fund to the Department of Human  
8 Services for income assistance and related distributive  
9 purposes, including such Federal funds as are made available  
10 by the Federal Government for grants and administrative  
11 expenses associated with Immigrant Integration Services and for  
12 other Immigrant Services pursuant to 305 ILCS 5/12-4.34, for  
13 purposes permitted by Section 9901 of the American Rescue Plan  
14 Act of 2021 and related federal guidance.

15 Section 410. The sum of \$5,000,000, or so much thereof as  
16 may be necessary, is appropriated from the State Coronavirus  
17 Urgent Remediation Emergency Fund to the Department of Human  
18 Services for a grant to the welcoming centers, for purposes  
19 permitted by Section 9901 of the American Rescue Plan Act of  
20 2021 and related federal guidance.

21 Section 415. The sum of \$3,054,000, or so much thereof as  
22 may be necessary, is appropriated from the State Coronavirus

1 Urgent Remediation Emergency Fund to the Department of Human  
 2 Services for grants and administrative expenses associated with  
 3 Supportive Housing Services, for purposes permitted by Section  
 4 9901 of the American Rescue Plan Act of 2021 and related federal  
 5 guidance.

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

12 Section 440. The sum of \$37,700,000, or so much thereof as  
 13 may be necessary, is appropriated from the State Coronavirus  
 14 Urgent Remediation Emergency Fund to the Department of Public  
 15 Health for purposes allowed by Section 9901 of the American  
 16 Rescue Plan Act of 2021 and any associated federal guidance  
 17 for the ordinary and contingent expenses of the following  
 18 hospitals that participate in the State's Medicaid managed care  
 19 program at the following named amounts:

20	South Shore Hospital - Chicago .....	4,200,000
21	Roseland Community Hospital - Chicago .....	4,200,000
22	West Suburban Medical Center - Chicago .....	4,200,000
23	Loretto Hospital - Chicago .....	3,200,000

1	Javon Bea Hospital - Rockford .....	2,000,000
2	Mount Sinai Hospital - Chicago .....	2,000,000
3	Touchette Regional Hospital - Centreville .....	1,500,000
4	Jackson Park Hospital - Chicago .....	3,000,000
5	St. Bernard Hospital and Health Care Center Chicago..	1,200,000
6	St. Anthony Hospital - Chicago .....	2,500,000
7	Thorek Memorial Hospital - Chicago .....	1,000,000
8	Humboldt Park Health - Chicago .....	2,500,000
9	Swedish Hospital - Chicago .....	2,000,000
10	Lurie Children's Hospital - Chicago .....	4,200,000

11           Section 445. The sum of \$10,000,000, or so much thereof as  
12 may be necessary, is appropriated from the State Coronavirus  
13 Urgent Remediation Emergency Fund to the Department Human  
14 Services for a grant to Illinois Special Olympics, for purposes  
15 permitted by Section 9901 of the American Rescue Plan Act of  
16 2021 and related federal guidance.

17           Section 450. The sum of \$10,000,000, or so much thereof as  
18 may be necessary, is appropriated from the State Coronavirus  
19 Urgent Remediation Emergency Fund to the Department Human  
20 Services for a grant to Illinois Special Children's  
21 Charities/Chicago Special Olympics, for purposes permitted by  
22 Section 9901 of the American Rescue Plan Act of 2021 and related  
23 federal guidance.

1           Section 455. The sum of \$1,033,700, or so much thereof as  
2           may be necessary, is appropriated from the State Coronavirus  
3           Urgent Remediation Emergency Fund to the Board of Higher  
4           Education to the Grow Your Own Teachers Program for costs and  
5           expenses associated with the Historically Disadvantaged Male  
6           Initiative, for purposes permitted by Section 9901 of the  
7           American Rescue Plan Act of 2021 and related federal guidance.

8           Section 460. The sum of \$2,000,000, or so much thereof as  
9           may be necessary, is appropriated from the State Coronavirus  
10          Urgent Remediation Emergency Fund to the Department of Natural  
11          Resources for lake effect development for purposes permitted  
12          by Section 9901 of the American Rescue Plan Act of 2021 and  
13          related federal guidance.

14          Section 465. The sum of \$75,000, or so much thereof as may  
15          be necessary, is appropriated from the State Coronavirus Urgent  
16          Remediation Emergency Fund to the Illinois Criminal Justice  
17          Information Authority for costs associated with the Higher  
18          Education in Prisons Task Force for purposes allowed by Section  
19          9901 of the American Rescue Plan Act of 2021 and any associated  
20          federal guidance.

21          Section 470. The sum of \$150,000, or so much thereof as

1 may be necessary, is appropriated from the State Coronavirus  
2 Urgent Remediation Emergency Fund to the Illinois Criminal  
3 Justice Information Authority for a grant to First Followers  
4 Re-Entry Program for violence prevention and reduction,  
5 including administrative costs, for purposes allowed by Section  
6 9901 of the American Rescue Plan Act of 2021 and any associated  
7 federal guidance.

8 Section 475. The sum of \$500,000, or so much thereof as  
9 may be necessary, is appropriated from the State Coronavirus  
10 Urgent Remediation Emergency Fund to the Illinois Criminal  
11 Justice Information Authority for a grant to Ex-Cons for  
12 Community and Social Change for violence prevention and  
13 reduction, including administrative costs, for purposes allowed  
14 by Section 9901 of the American Rescue Plan Act of 2021 and any  
15 associated federal guidance.

16 Section 480. The sum of \$300,000, or so much thereof as  
17 may be necessary, is appropriated from the State Coronavirus  
18 Urgent Remediation Emergency Fund to the Illinois Criminal  
19 Justice Information Authority for a grant to the Urban League  
20 of Metropolitan St. Louis at Fairview Heights for violence  
21 prevention and reduction, including administrative costs, for  
22 purposes allowed by Section 9901 of the American Rescue Plan  
23 Act of 2021 and any associated federal guidance.

1           Section 485. The sum of \$250,000, or so much thereof as  
2 may be necessary, is appropriated from the State Coronavirus  
3 Urgent Remediation Emergency Fund to the Illinois Criminal  
4 Justice Information Authority for a grant to Black Lives Matter  
5 of Lake County for violence prevention and youth mentorship,  
6 including administrative costs, for purposes allowed by Section  
7 9901 of the American Rescue Plan Act of 2021 and any associated  
8 federal guidance.

9           Section 490. The sum of \$300,000, or so much thereof as  
10 may be necessary, is appropriated from the State Coronavirus  
11 Urgent Remediation Emergency Fund to the Illinois Criminal  
12 Justice Information Authority for a grant to Elite Striders  
13 Drill Team for violence prevention and reduction, including  
14 administrative costs, for purposes allowed by Section 9901 of  
15 the American Rescue Plan Act of 2021 and any associated federal  
16 guidance.

17           Section 495. The sum of \$1,000,000, or so much thereof as  
18 may be necessary, is appropriated from the State Coronavirus  
19 Urgent Remediation Emergency Fund to the Illinois Criminal  
20 Justice Information Authority for a grant to Violence  
21 Interrupters for violence prevention and reduction, including  
22 administrative costs, for purposes allowed by Section 9901 of

1 the American Rescue Plan Act of 2021 and any associated federal  
2 guidance.

3 ARTICLE 128

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

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

13 Section 15. The sum of \$4,000,000, or so much thereof as  
14 may be necessary, is appropriated to the Illinois Power Agency  
15 from the Illinois Power Agency Operations Fund for its ordinary  
16 and contingent expenses pursuant to the Energy Transition Act.

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



1 expenditures pursuant to the Energy Transition Act.

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

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

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

18 ARTICLE 999

19 Section 999. Effective date. This Article and Article 1  
20 through Article 24 are effective immediately. Article 25

1 through Article 128 take effect July 1, 2021.”.