

1 AN ACT making appropriations.

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

4 ARTICLE 1

5 Section 5. "AN ACT concerning appropriations", Public  
6 Act 97-0685, approved June 7, 2012, is amended by changing  
7 Section 5 of Article 5 as follows:

8 (P.A. 97-0685, Art. 5, Sec. 5)

9 Sec. 5. The following named amounts, or so much thereof  
10 as may be necessary, are appropriated to the Department of  
11 Central Management Services for provision of health care  
12 coverage as elected by eligible members per the State  
13 Employees Group Insurance Act of 1971:

14	From the General Revenue Fund	.... <u>1,450,000,000</u>	<del>1,100,000,000</del>
15	From the Road Fund	.....	176,323,000
16	From the Health Insurance		
17	Reserve Fund	..... <u>2,900,114,500</u>	<del>2,560,114,500</del>
18	Total	<u>\$4,526,437,500</u>	<del>\$3,836,437,500</del>

19 Section 10. "AN ACT concerning appropriations", Public  
20 Act 97-0725, approved June 30, 2012, is amended by changing

1 Section 205 of Article 12 as follows:

2 (P.A. 97-0725, Art. 12, Sec. 205)

3 Sec. 205. The following named amounts, or so much  
4 thereof as may be necessary and remain unexpended at the  
5 close of business on June 30, 2012, from reappropriations  
6 heretofore made for such purposes in Article 4, Section 225  
7 of Public Act 97-0076, as amended, are reappropriated from  
8 the Build Illinois Bond Fund to the Department of Commerce  
9 and Economic Opportunity for a grant to the Rockford District  
10 205 for the projects hereinafter enumerated:

11 GREENTEK CARVER ACADEMY

12 For the acquisition, construction,  
13 rehabilitation, renovation and  
14 equipping to a silver certification  
15 from the United States Green  
16 Building Council's Leadership in  
17 Energy and Environmental Design  
18 Green Building Rating System .....0 500,000

19 CICS ROCKFORD CHARTER PATRIOTS CENTER

20 For the acquisition, construction,  
21 rehabilitation, and renovation ~~and~~  
22 ~~equipping to a silver certification~~  
23 ~~from the United States Green~~  
24 ~~Building Council's Leadership in~~

1	<del>Energy and Environmental Design</del>	
2	<del>Green Building Rating System .....</del>	<del>1,000,000 500,000</del>
3	SIGMA BETA LEADERSHIP SCHOOL	
4	For the acquisition, construction,	
5	rehabilitation, <u>and</u> renovation <del>and</del>	
6	<del>equipping to a silver certification</del>	
7	<del>from the United States Green</del>	
8	<del>Building Council's Leadership in</del>	
9	<del>Energy and Environmental Design</del>	
10	<del>Green Building Rating System .....</del>	<del>1,000,000</del>
11	Total	2,000,000

12 Section 15. "AN ACT concerning appropriations", Public  
 13 Act 97-0726, approved June 30, 2012, is amended by changing  
 14 Section 20 of Article 6 as follows:

15 (P.A. 97-0726, Art. 6, Sec. 20)

16 Sec. 20. The following named amounts, or so much thereof  
 17 as may be necessary, are appropriated ~~from the General~~  
 18 ~~Revenue Fund~~ to the State Board of Elections:

19 From the General Revenue Fund:

20	For HAVA Maintenance of Effort	
21	Contribution-State .....	550,000
22	For Reimbursement to Counties for Increased	
23	Compensation to Judges and other Election	

1 Officials, as provided in Public Acts  
 2 81-850, 81-1149, and 90-672-Election  
 3 Day Judges only .....1,347,100

4 For FY2013 costs related to development and  
 5 implementation of Statewide voter canvassing  
 6 operations and reporting system project, as  
 7 mandated by Public Act 95-0699 .....300,000

8 For FY2013 reimbursement and assistance to  
 9 local election jurisdictions for  
 10 ongoing support costs, and SBE maintenance  
 11 of local election jurisdiction interfaces  
 12 for the Illinois Voter Registration System  
 13 (IVRS) Statewide database .....1,580,400

14 For Payment of Lump Sum Awards to County Clerks,  
 15 County Recorders, and Chief Election  
 16 Clerks as Compensation for Additional  
 17 Duties required of such officials  
 18 by consolidation of elections law,  
 19 as provided in Public Acts 82-691  
 20 and 90-713 .....644,800

21 From the Personal Property Tax Replacement Fund:

22 For Payment of Lump Sum Awards to County Clerks,  
 23 County Recorders, and Chief Election  
 24 Clerks as Compensation for Additional  
 25 Duties required of such officials

1	<u>by consolidation of elections law,</u>	
2	<u>as provided in Public Acts 82-691</u>	
3	<u>and 90-713 .....</u>	<u>161,200</u>
4	<del>Total</del>	<del>\$4,422,300</del>

5 Section 20. "AN ACT concerning appropriations", Public  
6 Act 97-0727, approved June 30, 2012, is amended by changing  
7 Section 5 of Article 16 as follows:

8 (P.A. 97-0727, Art. 16, Sec. 5)

9 Sec. 5. The following named amounts, or so much thereof  
10 as may be necessary, respectively, for the objects and  
11 purposes hereinafter named, are appropriated for the ordinary  
12 and contingent expenses of the Office of the Governor:

13 EXECUTIVE OFFICE

14 Payable from the General Revenue Fund:

15	For Personal Services .....	<u>4,176,300</u>	<del>4,287,600</del>
16	For State Contributions to		
17	Social Security .....	<u>319,500</u>	<del>208,200</del>
18	For Contractual Services .....	618,800	
19	For Travel .....	91,300	
20	For Commodities .....	63,700	
21	For Printing .....	22,800	
22	For Equipment .....	0	
23	For Electronic Data Processing .....	182,000	

1	For Telecommunications Services .....	273,000
2	For Repairs and Maintenance .....	18,200
3	For Expenses Related to Ethnic Celebrations,	
4	Special Receptions, and Other Events .....	<u>45,500</u>
5	Total	\$5,811,100

6 Section 25. "AN ACT making appropriations", Public Act  
7 97-0727, approved July 1, 2012, as amended, is amended by  
8 adding Sections 40, 45, 50 and 55 through 485 to Article 8 as  
9 follows:

10 (P.A. 97-0727, Art. 8, Sec. 40 new)

11 Sec. 40. The sum of \$1,000,000, or so much thereof as may  
12 be necessary, is appropriated from the General Revenue Fund  
13 to the Court of Claims for payment of awards solely as a  
14 result of the lapsing of an appropriation originally made  
15 from any funds held by the State Treasurer.

16 (P.A. 97-0727, Art. 8, Sec. 45 new)

17 Sec. 45. The sum of \$8,000,000, or so much thereof as may  
18 be necessary, is appropriated from the General Revenue Fund  
19 to the Court of Claims for payment of line of duty awards.

20 (P.A. 97-0727, Art. 8, Sec. 50 new)

21 Sec. 50. The following named amount, or so much thereof

1 as may be necessary, is appropriated to the Court of Claims  
2 for payment of claims as follows:

3 For claims under the Crime Victims Compensation Act:

4 Payable from the General

5 Revenue Fund .....6,000,000

6 For claims other than Crime Victims:

7 Payable from the General

8 Revenue Fund ..... 9,807,400

9 (P.A. 97-0727, Art. 8, Sec. 55 new)

10 Sec. 55. The following named sums are appropriated from  
11 the General Revenue Fund to the Court of Claims to pay claims  
12 in conformity with awards and recommendations made by the  
13 Court of Claims as follows:

14 No. 03-CC-0994, Michael A. McDowell and

15 Kristoffer Wendt, personal injury, against

16 Department of Corrections .....\$66,000.00

17 No. 05-CC-0870, Lozaro Lopez, personal

18 injury, against Department

19 of Transportation .....\$53,756.25

20 No. 07-CC-0161, Derek DeJohn Dow, personal

21 injury, against Chicago

1 State University.....\$13,825.00

2 No. 07-CC-1486, Accurate Document Destruction,  
3 Inc., contract against Department  
4 of Human Services.....\$6,630.00

5 No. 08-CC-0104, Guy Johnson, contract,  
6 against Department of Corrections.....\$13,300.00

7 No. 08-CC-0869, Herbert Klimek, personal  
8 injury, against Department  
9 of Corrections.....\$6,000.00

10 No. 08-CC-0876, Sharon Smalarz, tort,  
11 against Department of  
12 Human Services.....\$30,500.00

13 No. 09-CC-0836, 59th and Ashland, LLC,  
14 contract, against Department of  
15 Central Management Services.....\$120,463.66

16 No. 09-CC-1677, Aberdeen Terrace, et al,  
17 contract, against Department of  
18 Healthcare and Family Services and  
19 Department of Human Services.....\$498,877.48

1 No. 09-CC-3092, Sharon Smith-Johnson, personal  
 2 injury against Governors  
 3 State University.....\$54,000.00

4 No. 10-CC-3280, Frederick Coombe, property  
 5 damage, against Department  
 6 of Transportation.....\$6,663.99

7 No. 11-CC-3355, Roland Marr, property  
 8 damage, against Department  
 9 of Agriculture.....\$5,000.00

10 No. 12-CC-0489, Alden Village North, Inc,  
 11 contract, against Department  
 12 of Human Services.....\$23,700.00

13 No. 12-CC-1264, Toltec Mechanical, Inc,  
 14 debt, against Department of Human Services.....\$500,000.00

15 No. 13-CC-0753, Michael Saunders,  
 16 unjust imprisonment.....\$208,821.00

17 No. 13-CC-0793, Vincent Thames,  
 18 unjust imprisonment.....\$208,821.00

1 No. 13-CC-0797, Terrill Swift,  
 2 unjust imprisonment .....\$208,821.00

3 No. 13-CC-0800, Harold Richardson,  
 4 unjust imprisonment .....\$208,821.00

5 No. 13-CC-1135, Jacques Rivera,  
 6 unjust imprisonment .....\$208,821.00

7 No. 13-CC-1515, Alprentiss Nash,  
 8 unjust imprisonment .....\$208,821.00

9 No. 13-CC-3112, Alan Beaman,  
 10 unjust imprisonment .....\$182,355.00

11 No. 13-CC-3166, Andre Davis,  
 12 unjust imprisonment .....\$213,624.00

13 No. 13-CC-3201, Juan Rivera,  
 14 unjust imprisonment .....\$213,624.00

15 (P.A. 97-0727, Art. 8, Sec. 60 new)

16 Sec. 60. The following named sum is appropriated to the  
 17 Court of Claims from State fund 007, Education Assistance

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

3 Reimburse the General Revenue Fund for payment  
4 of awards pursuant to P.A. 92-357 .....\$39,151.88

5 (P.A. 97-0727, Art. 8, Sec. 65 new)

6 Sec. 65. The following named sums are appropriated to  
7 the Court of Claims from State fund 011, Road Fund, to pay  
8 claims in conformity with awards and recommendations made by  
9 the Court of Claims as follows:

10 No. 13-CC-1054, McAllister Equipment Company,  
11 debt, against Department  
12 of Transportation .....\$124,074.00

13 No. 13-CC-1055, McAllister Equipment Company,  
14 debt, against Department  
15 of Transportation .....\$124,074.00

16 No. 13-CC-1056, McAllister Equipment Company,  
17 debt, against Department  
18 of Transportation .....\$124,074.00

19 No. 13-CC-1822, Altorfer, Inc., debt, against

1 Department of Transportation.....\$90,366.00

2 No. 13-CC-1824, Altorfer, Inc., debt, against

3 Department of Transportation.....\$90,366.00

4 (P.A. 97-0727, Art. 8, Sec. 70 new)

5 Sec. 70. The following named sum is appropriated to the  
6 Court of Claims from State fund 013, Prevention and Treatment  
7 of Alcoholism and Substance Abuse Block Grant Fund, to pay  
8 claims in conformity with awards and recommendations made by  
9 the Court of Claims as follows:

10 Reimburse the General Revenue Fund for

11 payment of awards pursuant to

12 P.A. 92-357.....\$17,128.00

13 Sec. 75. The following named sum is appropriated to the  
14 Court of Claims from State fund 014, Food and Drug Safety  
15 Fund, to pay claims in conformity with awards and  
16 recommendations made by the Court of Claims as follows:

17 Reimburse the General Revenue Fund for

18 payment of awards pursuant to P.A. 92-357.....\$75.00

19 (P.A. 97-0727, Art. 8, Sec. 80 new)

1       Sec. 80. The following named sum is appropriated to the  
 2       Court of Claims from State fund 016, Teacher Certificate Fee  
 3       Revolving Fund, to pay claims in conformity with awards and  
 4       recommendations made by the Court of Claims as follows:

5       Reimburse the General Revenue Fund for  
 6       payment of awards pursuant to P.A. 92-357 .....\$184.38

7           (P.A. 97-0727, Art. 8, Sec. 90 new)

8       Sec. 90. The following named sum is appropriated to the  
 9       Court of Claims from State fund 018, Transportation  
 10       Regulatory Fund, to pay claims in conformity with awards and  
 11       recommendations made by the Court of Claims as follows:

12       Reimburse the General Revenue Fund for  
 13       payment of awards pursuant to P.A. 92-357 .....\$60.00

14           (P.A. 97-0727, Art. 8, Sec. 95 new)

15       Sec. 95. The following named sum is appropriated to the  
 16       Court of Claims from State fund 021, Financial Institution  
 17       Fund, to pay claims in conformity with awards and  
 18       recommendations made by the Court of Claims as follows:

19       Reimburse the General Revenue Fund for  
 20       payment of awards pursuant to P.A. 92-357 .....\$74.50

1 (P.A. 97-0727, Art. 8, Sec. 100 new)

2 Sec. 100. The following named sum is appropriated to  
3 the Court of Claims from State fund 040, State Parks Fund, to  
4 pay claims in conformity with awards and recommendations made  
5 by the Court of Claims as follows:

6 Reimburse the General Revenue Fund for  
7 payment of awards pursuant to P.A. 92-357 .....\$26,187.79

8 (P.A. 97-0727, Art. 8, Sec. 105 new)

9 Sec. 105. The following named sum is appropriated to  
10 the Court of Claims from State fund 041, Wildlife and Fish  
11 Fund, to pay claims in conformity with awards and  
12 recommendations made by the Court of Claims as follows:

13 Reimburse the General Revenue Fund for  
14 payment of awards pursuant to P.A. 92-357 .....\$30,024.65

15 (P.A. 97-0727, Art. 8, Sec. 110 new)

16 Sec. 110. The following named sum is appropriated to  
17 the Court of Claims from State fund 047, Fire Prevention  
18 Fund, to pay claims in conformity with awards and  
19 recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for  
 2 payment of awards pursuant to P.A. 92-357 .....\$1,426.83

3 (P.A. 97-0727, Art. 8, Sec. 115 new)  
 4 Sec. 115. The following named sum is appropriated to  
 5 the Court of Claims from State fund 052, Federal Title III  
 6 Social Security & Employment Service Fund, to pay claims in  
 7 conformity with awards and recommendations made by the Court  
 8 of Claims as follows:

9 Reimburse the General Revenue Fund for  
 10 payment of awards pursuant to P.A. 92-357 .....\$3,260.22

11 (P.A. 97-0727, Art. 8, Sec. 120 new)  
 12 Sec. 120. The following named sum is appropriated to  
 13 the Court of Claims from State fund 063, Public Health  
 14 Services Fund, to pay claims in conformity with awards and  
 15 recommendations made by the Court of Claims as follows:

16 Reimburse the General Revenue Fund for  
 17 payment of awards pursuant to P.A. 92-357 .....\$41,925.88

18 (P.A. 97-0727, Art. 8, Sec. 125 new)  
 19 Sec. 125. The following named sum is appropriated to  
 20 the Court of Claims from State fund 065, US Environmental

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

3 Reimburse the General Revenue Fund for  
4 payment of awards pursuant to P.A. 92-357 .....\$548.02

5 (P.A. 97-0727, Art. 8, Sec. 130 new)

6 Sec. 130. The following named sums are appropriated to  
7 the Court of Claims from State Fund 081, Vocational  
8 Rehabilitation, to pay claims in conformity with awards and  
9 recommendations made by the Court of Claims as follows:

10 No. 12-CC-1413, Victoria Cunha, debt,  
11 against Department of Human Services .....\$6,435.00

12 No. 12-CC-2136, Garden Center Services,  
13 debt, against Department of Human Services .....\$12,672.80

14 No. 12-CC-3966, Illinois Committee of  
15 Blind Vendors, debt, against  
16 Department of Human Services .....2,233.64

17 (P.A. 97-0727, Art. 8, Sec. 135 new)

18 Sec. 135. The following named sum is appropriated to  
19 the Court of Claims from State fund 093, Illinois State

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

4 Reimburse the General Revenue Fund for  
5 payment of awards pursuant to P.A. 92-357 .....\$7,137.07

6 (P.A. 97-0727, Art. 8, Sec. 140 new)

7 Sec. 140. The following named sum is appropriated to  
8 the Court of Claims from State fund 129, State Gaming Fund,  
9 to pay claims in conformity with awards and recommendations  
10 made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for  
12 payment of awards pursuant to P.A. 92-357 .....\$3,056.49

13 (P.A. 97-0727, Art. 8, Sec. 145 new)

14 Sec. 145. The following named sum is appropriated to  
15 the Court of Claims from State fund 135, Heartsaver AED Fund,  
16 to pay claims in conformity with awards and recommendations  
17 made by the Court of Claims as follows:

18 Reimburse the General Revenue Fund for  
19 payment of awards pursuant to P.A. 92-357 .....\$30,855.00

1 (P.A. 97-0727, Art. 8, Sec. 150 new)

2 Sec. 150. The following named sum is appropriated to  
3 the Court of Claims from State fund 163, Weights and Measures  
4 Fund, to pay claims in conformity with awards and  
5 recommendations made by the Court of Claims as follows:

6 Reimburse the General Revenue Fund for  
7 payment of awards pursuant to P.A. 92-357 .....\$666.00

8 (P.A. 97-0727, Art. 8, Sec. 155 new)

9 Sec. 155. The following named sum is appropriated to  
10 the Court of Claims from State fund 207, Pollution Control  
11 Board State Trust Fund, 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  
15 payment of awards pursuant to P.A. 92-357 .....\$2.49

16 (P.A. 97-0727, Art. 8, Sec. 160 new)

17 Sec. 160. The following named sum is appropriated to  
18 the Court of Claims from State fund 215, Capital Development  
19 Board Revolving Fund, to pay claims in conformity with awards  
20 and recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for  
 2 payment of awards pursuant to P.A. 92-357 .....\$396.10

3 (P.A. 97-0727, Art. 8, Sec. 165 new)  
 4 Sec. 165. The following named sums are appropriated to  
 5 the Court of Claims from State Fund 218, Professions Indirect  
 6 Cost Fund, to pay claims in conformity with awards and  
 7 recommendations made by the Court of Claims as follows:

8 No. 13-CC-0689, Veritec Solutions, LLC,  
 9 debt, Department of Financial  
 10 and Professional Regulation .....\$297,383.75

11 Reimburse the General Revenue Fund for  
 12 payment of awards pursuant to P.A. 92-357 .....\$35,556.61

13 (P.A. 97-0727, Art. 8, Sec. 170 new)  
 14 Sec. 170. The following named sum is appropriated to the  
 15 Court of Claims from State Fund 220, DCFS Children's Services  
 16 Fund, to pay claims in conformity with awards and  
 17 recommendations made by the Court of Claims as follows:

18 No. 13-CC-1981, Board of Trustees University  
 19 of Illinois, debt, against  
 20 DCFS Children's Services .....\$126,121.00

1 (P.A. 97-0727, Art. 8, Sec. 175 new)

2 Sec. 175. The following named sum is appropriated to  
3 the Court of Claims from State fund 238, Illinois Health  
4 Facilities Planning Fund, to pay claims in conformity with  
5 awards and recommendations made by the Court of Claims as  
6 follows:

7 Reimburse the General Revenue Fund for  
8 payment of awards pursuant to P.A. 92-357 .....\$59.16

9 (P.A. 97-0727, Art. 8, Sec. 180 new)

10 Sec. 180. The following named sum is appropriated to  
11 the Court of Claims from State fund 272, Lasalle Veterans  
12 Home Fund, to pay claims in conformity with awards and  
13 recommendations made by the Court of Claims as follows:

14 Reimburse the General Revenue Fund for  
15 payment of awards pursuant to P.A. 92-357 .....\$13,463.00

16 (P.A. 97-0727, Art. 8, Sec. 185 new)

17 Sec. 185. The following named sum is appropriated to  
18 the Court of Claims from State fund 273, Anna Veterans Home  
19 Fund, to pay claims in conformity with awards and  
20 recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for  
 2 payment of awards pursuant to P.A. 92-357 .....\$9.00

3 (P.A. 97-0727, Art. 8, Sec. 190 new)

4 Sec. 190. The following named sum is appropriated to  
 5 the Court of Claims from State fund 297, Guardianship and  
 6 Advocacy Fund, to pay claims in conformity with awards and  
 7 recommendations made by the Court of Claims as follows:

8 Reimburse the General Revenue Fund for  
 9 payment of awards pursuant to P.A. 92-357 .....\$17.91

10 (P.A. 97-0727, Art. 8, Sec. 195 new)

11 Sec. 195. The following named sum is appropriated to  
 12 the Court of Claims from State fund 301, Working Capital  
 13 Revolving Fund, to pay claims in conformity with awards and  
 14 recommendations made by the Court of Claims as follows:

15 Reimburse the General Revenue Fund for  
 16 payment of awards pursuant to P.A. 92-357 .....\$35,329.52

17 (P.A. 97-0727, Art. 8, Sec. 200 new)

18 Sec. 200. The following named sum is appropriated to  
 19 the Court of Claims from State fund 304, Statistical Services

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

3 Reimburse the General Revenue Fund for  
4 payment of awards pursuant to P.A. 92-357 .....\$9,546.15

5 (P.A. 97-0727, Art. 8, Sec. 205 new)  
6 Sec. 205. The following named sum is appropriated to  
7 the Court of Claims from State fund 312, Communications  
8 Revolving Fund, to pay claims in conformity with awards and  
9 recommendations made by the Court of Claims as follows:

10 Reimburse the General Revenue Fund for  
11 payment of awards pursuant to P.A. 92-357 .....\$7,039.14

12 (P.A. 97-0727, Art. 8, Sec. 210 new)  
13 Sec. 210. The following named sum is appropriated to  
14 the Court of Claims from State fund 314, Facilities  
15 Management Revolving Fund, to pay claims in conformity with  
16 awards and recommendations made by the Court of Claims as  
17 follows:

18 Reimburse the General Revenue Fund for  
19 payment of awards pursuant to P.A. 92-357 .....\$244,188.79

1 (P.A. 97-0727, Art. 8, Sec. 215 new)

2 Sec. 215. The following named sum is appropriated to  
3 the Court of Claims from State fund 317, Professional  
4 Services Fund, to pay claims in conformity with awards and  
5 recommendations made by the Court of Claims as follows:

6 Reimburse the General Revenue Fund for  
7 payment of awards pursuant to P.A. 92-357 .....\$24,404.67

8 (P.A. 97-0727, Art. 8, Sec. 220 new)

9 Sec. 220. The following named sum is appropriated to  
10 the Court of Claims from State fund 327, Tattoo and Body  
11 Piercing Establishment Registration Fund, to pay claims in  
12 conformity with awards and recommendations made by the Court  
13 of Claims as follows:

14 Reimburse the General Revenue Fund for  
15 payment of awards pursuant to P.A. 92-357 .....\$6,712.50

16 (P.A. 97-0727, Art. 8, Sec. 225 new)

17 Sec. 225. The following named sum is appropriated to  
18 the Court of Claims from State fund 332, Workers Compensation  
19 Revolving Fund, to pay claims in conformity with awards and  
20 recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for  
 2 payment of awards pursuant to P.A. 92-357 .....\$189.00

3 (P.A. 97-0727, Art. 8, Sec. 230 new)

4 Sec. 230. The following named sum is appropriated to the  
 5 Court of Claims from State Fund 347, Employment and Training,  
 6 to pay claims in conformity with awards and recommendations  
 7 made by the Court of Claims as follows:

8 No. 12-CC-0667, Social Work P.R.N., debt,  
 9 against Department of Human Services .....\$104,856.37

10 (P.A. 97-0727, Art. 8, Sec. 235 new)

11 Sec. 235. The following named sum is appropriated to  
 12 the Court of Claims from State fund 360, Lead Poisoning  
 13 Screening, Prevention and Abatement Fund, to pay claims in  
 14 conformity with awards and recommendations made by the Court  
 15 of Claims as follows:

16 Reimburse the General Revenue Fund for  
 17 payment of awards pursuant to P.A. 92-357 .....\$200.00

18 (P.A. 97-0727, Art. 8, Sec. 240 new)

19 Sec. 240. The following named sum is appropriated to  
 20 the Court of Claims from State fund 362, Securities Audit and

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

3 Reimburse the General Revenue Fund for  
4 payment of awards pursuant to P.A. 92-357 .....1,210.91

5 (P.A. 97-0727, Art. 8, Sec. 245 new)

6 Sec. 245. The following named sum is appropriated to  
7 the Court of Claims from State fund 396, Senior Health  
8 Insurance Program Fund, to pay claims in conformity with  
9 awards and recommendations made by the Court of Claims as  
10 follows:

11 Reimburse the General Revenue Fund for  
12 payment of awards pursuant to P.A. 92-357 .....\$217.65

13 (P.A. 97-0727, Art. 8, Sec. 250 new)

14 Sec. 250. The following named sum is appropriated to  
15 the Court of Claims from State fund 402, Illinois Arts  
16 Council State Trust Fund, to pay claims in conformity with  
17 awards and recommendations made by the Court of Claims as  
18 follows:

19 Reimburse the General Revenue Fund for  
20 payment of awards pursuant to P.A. 92-357 .....\$177.65

1 (P.A. 97-0727, Art. 8, Sec. 255 new)

2 Sec. 255. The following named sum is appropriated to  
3 the Court of Claims from State fund 408, DHS Special Purpose  
4 Trust Fund, to pay claims in conformity with awards and  
5 recommendations made by the Court of Claims as follows:

6 Reimburse the General Revenue Fund for  
7 payment of awards pursuant to P.A. 92-357 .....\$284.70

8 (P.A. 97-0727, Art. 8, Sec. 260 new)

9 Sec. 260. The following named sum is appropriated to the  
10 Court of Claims from State Fund 425, Illinois Power Agency  
11 Operations Fund, to pay claims in conformity with awards and  
12 recommendations made by the Court of Claims as follows:

13 No. 13-CC-0825, National Economic Research  
14 Associates, debt, against  
15 Illinois Power Agency .....\$57,388.72

16 (P.A. 97-0727, Art. 8, Sec. 265 new)

17 Sec. 265. The following named sum is appropriated to  
18 the Court of Claims from State fund 438, Illinois State Fair  
19 Fund, to pay claims in conformity with awards and  
20 recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for  
 2 payment of awards pursuant to P.A. 92-357 .....\$4,013.51

3 (P.A. 97-0727, Art. 8, Sec. 270 new)

4 Sec. 270. The following named sum is appropriated to  
 5 the Court of Claims from State fund 476, Wholesome Meat Fund,  
 6 to pay claims in conformity with awards and recommendations  
 7 made by the Court of Claims as follows:

8 Reimburse the General Revenue Fund for  
 9 payment of awards pursuant to P.A. 92-357 .....\$77.00

10 (P.A. 97-0727, Art. 8, Sec. 280 new)

11 Sec. 280. The following named sum is appropriated to  
 12 the Court of Claims from State fund 480, Secretary of State  
 13 Identification Security and Theft Prevention, to pay claims  
 14 in conformity with awards and recommendations made by the  
 15 Court of Claims as follows:

16 Reimburse the General Revenue Fund for  
 17 payment of awards pursuant to P.A. 92-357 .....\$483.29

18 (P.A. 97-0727, Art. 8, Sec. 285 new)

19 Sec. 285. The following named sums are appropriated to

1 the Court of Claims from State Fund 483, Secretary of State  
 2 Special Services Fund, to pay claims in conformity with  
 3 awards and recommendations made by the Court of Claims as  
 4 follows:

5 No. 13-CC-0701, Morpho Trust USA, Inc.,  
 6 debt, against Illinois Secretary of State .....\$110,928.54

7 Reimburse the General Revenue Fund for  
 8 payment of awards pursuant to P.A. 92-357 .....\$4,685.12

9 (P.A. 97-0727, Art. 8, Sec. 290 new)

10 Sec. 290. The following named sum is appropriated to  
 11 the Court of Claims from State fund 495, Old Age Survivors  
 12 Insurance Fund, to pay claims in conformity with awards and  
 13 recommendations made by the Court of Claims as follows:

14 Reimburse the General Revenue Fund for  
 15 payment of awards pursuant to P.A. 92-357 .....\$95.00

16 (P.A. 97-0727, Art. 8, Sec. 295 new)

17 Sec. 295. The following named sum is appropriated to  
 18 the Court of Claims from State fund 497, Federal Civil  
 19 Preparedness Administrative Fund, to pay claims in conformity  
 20 with awards and recommendations made by the Court of Claims

1 as follows:

2 Reimburse the General Revenue Fund for

3 payment of awards pursuant to P.A. 92-357 .....\$9,361.79

4 (P.A. 97-0727, Art. 8, Sec. 300 new)

5 Sec. 300. The following named sum is appropriated to  
6 the Court of Claims from State fund 514, State Asset  
7 Forfeiture Fund, to pay claims in conformity with awards and  
8 recommendations made by the Court of Claims as follows:

9 Reimburse the General Revenue Fund for

10 payment of awards pursuant to P.A. 92-357 .....\$34.97

11 (P.A. 97-0727, Art. 8, Sec. 305 new)

12 Sec. 305. The following named sum is appropriated to  
13 the Court of Claims from State fund 523, Department of  
14 Corrections Reimbursement and Education Fund, to pay claims  
15 in conformity with awards and recommendations made by the  
16 Court of Claims as follows:

17 Reimburse the General Revenue Fund for payment of awards  
18 pursuant to P.A. 92-357 .....\$36,753.00

19 (P.A. 97-0727, Art. 8, Sec. 310 new)

1       Sec. 310. The following named sum is appropriated to  
 2       the Court of Claims from State fund 534, Illinois Workers'  
 3       Compensation Commission Operations Fund, to pay claims in  
 4       conformity with awards and recommendations made by the Court  
 5       of Claims as follows:

6       Reimburse the General Revenue Fund for  
 7       payment of awards pursuant to P.A. 92-357 .....792.85

8           (P.A. 97-0727, Art. 8, Sec. 315 new)

9       Sec. 315. The following named sum is appropriated to  
 10       the Court of Claims from State fund 537, State Offender DNA  
 11       Identification System Fund, 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  
 15       payment of awards pursuant to P.A. 92-357 .....\$805.56

16           (P.A. 97-0727, Art. 8, Sec. 320 new)

17       Sec. 320. The following named sum is appropriated to  
 18       the Court of Claims from State fund 542, Attorney General  
 19       Court Ordered and Voluntary Compliance Payments Projects  
 20       Fund, to pay claims in conformity with awards and  
 21       recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for  
 2 payment of awards pursuant to P.A. 92-357 .....\$1,145.69

3 (P.A. 97-0727, Art. 8, Sec. 325 new)

4 Sec. 325. The following named sum is appropriated to  
 5 the Court of Claims from State fund 557, Illinois Prepaid  
 6 Tuition Trust Fund, to pay claims in conformity with awards  
 7 and recommendations made by the Court of Claims as follows:

8 Reimburse the General Revenue Fund for  
 9 payment of awards pursuant to P.A. 92-357 .....\$399.90

10 (P.A. 97-0727, Art. 8, Sec. 330 new)

11 Sec. 330. The following named sum is appropriated to  
 12 the Court of Claims from State fund 561, SBE Federal  
 13 Department of Education Fund, to pay claims in conformity  
 14 with awards and recommendations made by the Court of Claims  
 15 as follows:

16 Reimburse the General Revenue Fund for  
 17 payment of awards pursuant to P.A. 92-357 .....\$815.81

18 (P.A. 97-0727, Art. 8, Sec. 335 new)

19 Sec. 335. The following named sum is appropriated to

1 the Court of Claims from State fund 566, DCFS Federal  
 2 Projects Fund, to pay claims in conformity with awards and  
 3 recommendations made by the Court of Claims as follows:

4 Reimburse the General Revenue Fund for  
 5 payment of awards pursuant to P.A. 92-357 .....\$2,002.52

6 (P.A. 97-0727, Art. 8, Sec. 340 new)  
 7 Sec. 340. The following named sum is appropriated to  
 8 the Court of Claims from State fund 592, DHS Federal Projects  
 9 Fund, to pay claims in conformity with awards and  
 10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for  
 12 payment of awards pursuant to P.A. 92-357 .....\$29,568.83

13 (P.A. 97-0727, Art. 8, Sec. 345 new)  
 14 Sec. 345. The following named sum is appropriated to  
 15 the Court of Claims from State fund 600, Whistleblower Reward  
 16 and Protection Fund, to pay claims in conformity with awards  
 17 and recommendations made by the Court of Claims as follows:

18 Reimburse the General Revenue Fund for  
 19 payment of awards pursuant to P.A. 92-357 .....\$5,828.67

1 (P.A. 97-0727, Art. 8, Sec. 350 new)

2 Sec. 350. The following named sum is appropriated to  
3 the Court of Claims from State fund 614, Capital Litigation  
4 Trust Fund, to pay claims in conformity with awards and  
5 recommendations made by the Court of Claims as follows:

6 Reimburse the General Revenue Fund for  
7 payment of awards pursuant to P.A. 92-357 .....\$270.65

8 (P.A. 97-0727, Art. 8, Sec. 355 new)

9 Sec. 355. The following named sum is appropriated to  
10 the Court of Claims from State fund 619, Quincy Veterans Home  
11 Fund, to pay claims in conformity with awards and  
12 recommendations made by the Court of Claims as follows:

13 Reimburse the General Revenue Fund for  
14 payment of awards pursuant to P.A. 92-357 .....\$38,904.08

15 (P.A. 97-0727, Art. 8, Sec. 360 new)

16 Sec. 360. The following named sum is appropriated to  
17 the Court of Claims from State fund 622, Motor Vehicle  
18 License Plate Fund, to pay claims in conformity with awards  
19 and recommendations made by the Court of Claims as follows:

20 Reimburse the General Revenue Fund for

1 payment of awards pursuant to P.A. 92-357 .....\$149.00

2 (P.A. 97-0727, Art. 8, Sec. 365 new)

3 Sec. 365. The following named sum is appropriated to  
4 the Court of Claims from State fund 646, Alcoholism and  
5 Substance Abuse Fund, to pay claims in conformity with awards  
6 and recommendations made by the Court of Claims as follows:

7 Reimburse the General Revenue Fund for

8 payment of awards pursuant to P.A. 92-357 .....\$22,242.54

9 (P.A. 97-0727, Art. 8, Sec. 370 new)

10 Sec. 370. The following named sum is appropriated to  
11 the Court of Claims from State fund 689, Agriculture  
12 Pesticide Control Act Fund, to pay claims in conformity with  
13 awards and recommendations made by the Court of Claims as  
14 follows:

15 Reimburse the General Revenue Fund for

16 payment of awards pursuant to P.A. 92-357 .....\$1,180.81

17 (P.A. 97-0727, Art. 8, Sec. 375 new)

18 Sec. 375. The following named sum is appropriated to  
19 the Court of Claims from State fund 692, ICCS Adult Education  
20 Fund, to pay claims in conformity with awards and

1 recommendations made by the Court of Claims as follows:

2 Reimburse the General Revenue Fund for  
3 payment of awards pursuant to P.A. 92-357 .....\$23.86

4 (P.A. 97-0727, Art. 8, Sec. 380 new)

5 Sec. 380. The following named sum is appropriated to the  
6 Court of Claims from State Fund 700, USDA Women, Infants and  
7 Childrens Fund, to pay claims in conformity with awards and  
8 recommendations made by the Court of Claims as follows:

9 No. 11-CC-3751, Bethel New Life, Inc.,  
10 debt, against Department of Human Services .....\$64,556.56

11 (P.A. 97-0727, Art. 8, Sec. 385 new)

12 Sec. 385. The following named sum is appropriated to  
13 the Court of Claims from State fund 711, State Lottery Fund,  
14 to pay claims in conformity with awards and recommendations  
15 made by the Court of Claims as follows:

16 Reimburse the General Revenue Fund for  
17 payment of awards pursuant to P.A. 92-357 .....\$1,213.70

18 (P.A. 97-0727, Art. 8, Sec. 390 new)

19 Sec. 390. The following named sum is appropriated to

1 the Court of Claims from State fund 733, Tobacco Settlement  
 2 Recovery Fund, to pay claims in conformity with awards and  
 3 recommendations made by the Court of Claims as follows:

4 Reimburse the General Revenue Fund for  
 5 payment of awards pursuant to P.A. 92-357 .....\$2,579.88

6 (P.A. 97-0727, Art. 8, Sec. 395 new)

7 Sec. 395. The following named sum is appropriated to  
 8 the Court of Claims from State fund 757, Child Support  
 9 Administrative Fund, to pay claims in conformity with awards  
 10 and recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for  
 12 payment of awards pursuant to P.A. 92-357 .....\$14,922.81

13 (P.A. 97-0727, Art. 8, Sec. 400 new)

14 Sec. 400. The following named sum is appropriated to  
 15 the Court of Claims from State fund 762, Local Initiative  
 16 Fund, to pay claims in conformity with awards and  
 17 recommendations made by the Court of Claims as follows:

18 Reimburse the General Revenue Fund for  
 19 payment of awards pursuant to P.A. 92-357 .....\$46,437.35

1 (P.A. 97-0727, Art. 8, Sec. 405 new)

2 Sec. 405. The following named sum is appropriated to  
3 the Court of Claims from State fund 764, Pet Population  
4 Control Fund, to pay claims in conformity with awards and  
5 recommendations made by the Court of Claims as follows:

6 Reimburse the General Revenue Fund for  
7 payment of awards pursuant to P.A. 92-357 .....\$320.00

8 (P.A. 97-0727, Art. 8, Sec. 410 new)

9 Sec. 410. The following named sum is appropriated to  
10 the Court of Claims from State fund 796, Nuclear Safety  
11 Emergency Preparedness Fund, 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  
15 payment of awards pursuant to P.A. 92-357 .....\$3,286.23

16 (P.A. 97-0727, Art. 8, Sec. 415 new)

17 Sec. 415. The following named sum is appropriated to  
18 the Court of Claims from State fund 808, Medical Special  
19 Purposes Trust Fund, to pay claims in conformity with awards  
20 and recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for  
 2 payment of awards pursuant to P.A. 92-357 .....\$239.76

3 (P.A. 97-0727, Art. 8, Sec. 420 new)

4 Sec. 420. The following named sum is appropriated to  
 5 the Court of Claims from State fund 826, Agriculture Federal  
 6 Projects Fund, to pay claims in conformity with awards and  
 7 recommendations made by the Court of Claims as follows:

8 Reimburse the General Revenue Fund for  
 9 payment of awards pursuant to P.A. 92-357 .....\$153.00

10 (P.A. 97-0727, Art. 8, Sec. 425 new)

11 Sec. 425. The following named sum is appropriated to  
 12 the Court of Claims from State fund 850, Real Estate License  
 13 Administration Fund, to pay claims in conformity with awards  
 14 and recommendations made by the Court of Claims as follows:

15 Reimburse the General Revenue Fund for  
 16 payment of awards pursuant to P.A. 92-357 .....\$122.38

17 (P.A. 97-0727, Art. 8, Sec. 430 new)

18 Sec. 430. The following named sum is appropriated to  
 19 the Court of Claims from State fund 884, DNR Special Projects  
 20 Fund, to pay claims in conformity with awards and

1 recommendations made by the Court of Claims as follows:

2 Reimburse the General Revenue Fund for  
3 payment of awards pursuant to P.A. 92-357 .....\$122.13

4 (P.A. 97-0727, Art. 8, Sec. 435 new)  
5 Sec. 435. The following named sum is appropriated to  
6 the Court of Claims from State fund 896, Public Health  
7 Special State Projects Fund, to pay claims in conformity with  
8 awards and recommendations made by the Court of Claims as  
9 follows:

10 Reimburse the General Revenue Fund for  
11 payment of awards pursuant to P.A. 92-357 .....\$372.00

12 (P.A. 97-0727, Art. 8, Sec. 440 new)  
13 Sec. 440. The following named sum is appropriated to  
14 the Court of Claims from State fund 906, State Police  
15 Services Fund, to pay claims in conformity with awards and  
16 recommendations made by the Court of Claims as follows:

17 Reimburse the General Revenue Fund for  
18 payment of awards pursuant to P.A. 92-357 .....\$2,499.00

19 (P.A. 97-0727, Art. 8, Sec. 455 new)

1       Sec. 445. The following named sum is appropriated to the  
 2       Court of Claims from State Fund 913, Federal Workforce  
 3       Training Fund, to pay claims in conformity with awards and  
 4       recommendations made by the Court of Claims as follows:

5       No. 12-CC-2901, Crowe Horwath, LLP, debt,  
 6       against Department of Commerce  
 7       and Economic Opportunity .....\$58,094.88

8       (P.A. 97-0727, Art. 8, Sec. 450 new)

9       Sec. 450. The following named sum is appropriated to  
 10       the Court of Claims from State fund 920, Metabolic Screening  
 11       and Treatment Fund, to pay claims in conformity with awards  
 12       and recommendations made by the Court of Claims as follows:

13       Reimburse the General Revenue Fund for  
 14       payment of awards pursuant to P.A. 92-357 .....\$678.32

15       (P.A. 97-0727, Art. 8, Sec. 455 new)

16       Sec. 455. The following named sum is appropriated to  
 17       the Court of Claims from State fund 922, Insurance Producer  
 18       Administration Fund, to pay claims in conformity with awards  
 19       and recommendations made by the Court of Claims as follows:

20       Reimburse the General Revenue Fund for

1 payment of awards pursuant to P.A. 92-357 .....\$2,800.00

2 (P.A. 97-0727, Art. 8, Sec. 460 new)

3 Sec. 460. The following named sum is appropriated to  
4 the Court of Claims from State fund 940, Self-Insured  
5 Employees Liability Fund, to pay claims in conformity with  
6 awards and recommendations made by the Court of Claims as  
7 follows:

8 Reimburse the General Revenue Fund for

9 payment of awards pursuant to P.A. 92-357 .....\$766.67

10 (P.A. 97-0727, Art. 8, Sec. 465 new)

11 Sec. 465. The following named sum is appropriated to  
12 the Court of Claims from State fund 962, Park and  
13 Conservation Fund, to pay claims in conformity with awards  
14 and recommendations made by the Court of Claims as follows:

15 Reimburse the General Revenue Fund for

16 payment of awards pursuant to P.A. 92-357 .....\$23.59

17 (P.A. 97-0727, Art. 8, Sec. 470 new)

18 Sec. 470. The following named sum is appropriated to  
19 the Court of Claims from State fund 971, Build Illinois Bond  
20 Fund, to pay claims in conformity with awards and

1 recommendations made by the Court of Claims as follows:

2 Reimburse the General Revenue Fund for

3 payment of awards pursuant to P.A. 92-357 .....\$8,682.30

4 (P.A. 97-0727, Art. 8, Sec. 475 new)

5 Sec. 475. The following named sum is appropriated to  
6 the Court of Claims from State fund 980, Manteno Veterans  
7 Home Fund, to pay claims in conformity with awards and  
8 recommendations made by the Court of Claims as follows:

9 Reimburse the General Revenue Fund for

10 payment of awards pursuant to P.A. 92-357 .....\$9,690.52

11 (P.A. 97-0727, Art. 8, Sec. 480 new)

12 Sec. 480. The following named sum is appropriated to  
13 the Court of Claims from State fund 997, Insurance Financial  
14 Regulation Fund, to pay claims in conformity with awards and  
15 recommendations made by the Court of Claims as follows:

16 Reimburse the General Revenue Fund for

17 payment of awards pursuant to P.A. 92-357 .....\$282.80

18 (P.A. 97-0727, Art. 8, Sec. 485 new)

19 Sec. 485. The following named sum is appropriated to the

1 Court of Claims from the General Revenue Fund to pay a lapsed  
 2 appropriation claim for services rendered in a prior year for  
 3 which insufficient funds lapsed in the appropriation account  
 4 out of which payment for the services would have been made:

5 No. 11-CC-2546 Safer Foundation, against  
 6 the Illinois Department of Corrections .....\$335,025.39

7 Section 30. "AN ACT concerning appropriations", Public  
 8 Act 97-0730, approved June 30, 2012, as amended, is amended  
 9 by changing Section 25 of Article 1 as follows:

10 (P.A. 97-0730, Art. 1, Sec. 25)

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

14 DISTRIBUTIVE ITEMS

15 GRANTS-IN-AID

16 Payable from General Revenue Fund:

17 For grants and for administrative  
 18 expenses associated with the purchase  
 19 of services covered by the Community  
 20 Care Program .....1,002,124,400 ~~860,124,400~~  
 21 For Grants and for Administrative  
 22 Expenses Associated with

1	Comprehensive Care Coordination,		
2	including prior year costs .....	57,406,400	
3	For Grants for Retired Senior		
4	Volunteer Program .....	557,400	
5	For Planning and Service Grants to		
6	Area Agencies on Aging .....	5,800,000	
7	For Grants for the Foster		
8	Grandparent Program .....	243,800	
9	For Expenses to the Area Agencies		
10	on Aging for Long-Term Care Systems		
11	Development .....	246,300	
12	For the Ombudsman Program .....	1,348,400	
13	For Grants for distribution to the 13 Area		
14	Agencies on Aging for costs for home		
15	delivered meals and mobile food equipment .....	0	
16	Grants for Community Based Services		
17	including information and referral		
18	services, transportation and delivered		
19	meals .....	0	
20	Grants for Community Based Services for		
21	equal distribution to each of the 13		
22	Area Agencies on Aging .....	<u>758,800</u>	
23	Total	<u>\$1,068,485,500</u>	<del>\$926,485,500</del>
24	Payable from the Tobacco Settlement		
25	Recovery Fund:		

1	For Medicaid-Community Care Program .....	9,000,000
2	For the Ordinary and Contingent Expenses	
3	of the Senior citizens Circuit Breaker	
4	and Pharmaceutical Assistance Program .....	0
5	For Grants and Administrative	
6	Expenses of Senior Health	
7	Assistance Programs .....	1,600,000
8	Payable from Services for Older Americans Fund:	
9	For Adult Food Care Program .....	200,000
10	For Title V Employment Services .....	6,500,000
11	For Title III C-1 Congregate Meals Program .....	21,000,000
12	For Title III C-2 Home Delivered	
13	Meals Program .....	11,000,000
14	For Title III Social Services .....	17,000,000
15	For National Lunch Program .....	1,800,000
16	For National Family Caregiver	
17	Support Program .....	7,500,000
18	For Title VII Prevention of Elder	
19	Abuse, Neglect, and Exploitation .....	500,000
20	For Title VII Long Term Care	
21	Ombudsman Services for Older Americans .....	1,000,000
22	For Title III D Preventive Health .....	1,000,000
23	For Nutrition Services Incentive Program .....	8,500,000
24	For Additional Title V Grant .....	<u>0</u>
25	Total	\$76,000,000

1 Section 35. "AN ACT concerning appropriations", Public  
 2 Act 97-0730, approved June 30, 2012, is amended by changing  
 3 Sections 10 and 85 and of Article 6 and by adding new Section  
 4 95 to Article 6 as follows:

5 (P.A. 97-0730, Art. 6, Sec. 10)

6 Sec. 10. In addition to any sums heretofore  
 7 appropriated, the following named sums, or so much thereof as  
 8 may be necessary, respectively, are appropriated to the  
 9 Department of Healthcare and Family Services for Medical  
 10 Assistance:

11 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,  
 12 THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT,  
 13 THE COVERING ALL KIDS HEALTH INSURANCE ACT, AND THE LONG TERM  
 14 ACUTE CARE HOSPITAL QUALITY IMPROVEMENT TRANSFER PROGRAM ACT  
 15 Payable from General Revenue Fund:

16	For Physicians .....	782,356,800
17	For Dentists .....	233,021,900
18	For Optometrists .....	38,816,600
19	For Podiatrists .....	1,663,200
20	For Chiropractors .....	464,900
21	For Hospital In-Patient, Disproportionate	
22	Share and Ambulatory Care .....	2,465,227,600
23	For federally defined Institutions for	

1	Mental Diseases .....	104,365,800	
2	For Supportive Living Facilities .....	115,723,300	
3	For all other Skilled, Intermediate, and		
4	Other Related Long Term Care Services .....	737,533,500	
5	For Community Health Centers .....	302,410,800	
6	For Hospice Care .....	63,212,100	
7	For Independent Laboratories .....	38,159,100	
8	For Home Health Care, Therapy, and		
9	Nursing Services .....	89,452,800	
10	For Appliances .....	54,672,000	
11	For Transportation .....	43,597,800	
12	For Other Related Medical Services,		
13	development, implementation,		
14	and operation of managed		
15	care and children's health		
16	programs, operating		
17	and administrative costs and		
18	related distributive purposes .....	138,662,300	
19	For Medicare Part A Premiums .....	16,422,400	
20	For Medicare Part B Premiums .....	<u>295,822,200</u>	<del>337,746,500</del>
21	For Medicare Part B Premiums for		
22	Qualified Individuals under the		
23	Federal Balanced Budget Act of 1997 .....	25,063,900	
24	For Health Maintenance Organizations and		
25	Managed Care Entities .....	242,203,400	

1	For Division of Specialized Care		
2	for Children .....		<u>42,043,600</u>
3	Total	<u>\$5,831,896,000</u>	<del>\$5,873,820,300</del>

4 In addition to any sums heretofore appropriated, the  
5 following named sums, or so much thereof as may be necessary,  
6 are appropriated to the Department of Healthcare and Family  
7 Services for Medical Assistance under the Illinois Public Aid  
8 Code, the Children's Health Insurance Program Act, the  
9 Covering ALL KIDS Health Insurance Act, and the Long Term  
10 Acute Care Hospital Quality Improvement Transfer Program for  
11 prescribed drugs, including related administrative and  
12 operation costs, and costs related to the operation of the  
13 Health Benefits for Workers with Disabilities Program:

14 Payable from:

15	General Revenue Fund .....	753,377,300
16	Drug Rebate Fund .....	845,000,000
17	Tobacco Settlement Recovery Fund .....	200,600,000
18	Medicaid Buy-In Program Revolving Fund .....	<u>450,000</u>
19	Total	\$1,799,427,300

20 (P.A. 97-0730, Art. 6, Sec. 85)

21 Sec. 85. The sum of \$215,000,000 ~~\$150,000,000~~, or so  
22 much thereof as may be necessary, is appropriated to the  
23 Department of Healthcare and Family Services from the

1 Electronic Health Record Incentive Fund for the purpose of  
 2 payments to qualifying health care providers to encourage the  
 3 adoption and use of certified electronic health records  
 4 technology pursuant to paragraph 1903 (t)(1) of the Social  
 5 Security Act.

6 (P.A. 97-0730, Art. 6, Sec. 95 new)

7 Sec. 95. The sum of \$130,000,000, or so much thereof as  
 8 may be necessary, is appropriated to the Department of  
 9 Healthcare and Family Services from the General Revenue Fund  
 10 for deposit into the Healthcare Provider Relief Fund.

11 Section 40. "AN ACT concerning appropriations", Public  
 12 Act 97-0730, approved June 30, 2012, is amended by changing  
 13 Sections 10, 90, 120, and 145 of Article 9 as follows:

14 (P.A. 97-0730, Art. 9, Sec. 10)

15 Sec. 10. 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 expenditures of the Department of Human Services:

19 ADMINISTRATIVE AND PROGRAM SUPPORT

20 Payable from General Revenue Fund:

21 For Personal Services .....0  
 22 For State Contributions to Social Security .....0

1	For Group Insurance .....	0
2	For Contractual Services .....	2,061,800
3	For Contractual Services:	
4	For Leased Property Management .....	40,459,300
5	For Contractual Services:	
6	For CMS Fleet Management .....	0
7	For Contractual Services:	
8	For Press Information Officers Management .....	206,000
9	For Contractual Services:	
10	For Graphic Design Management .....	56,700
11	For Travel .....	170,300
12	For Commodities .....	1,005,100
13	For Printing .....	1,283,000
14	For Equipment .....	222,100
15	For Telecommunications Services .....	1,374,900
16	For Operation of Auto Equipment .....	129,000
17	For In-Service Training .....	15,200
18	For Indirect Cost Principles/Interfund	
19	Transfer Payable to the Vocational	
20	Rehabilitation Fund .....	<u>2,679,100</u>
21	Total	<u>\$51,667,500</u> <del>\$49,667,500</del>
22	Payable from Vocational Rehabilitation Fund:	
23	For Personal Services .....	6,217,400
24	For Retirement Contributions .....	2,361,800
25	For State Contributions to Social Security .....	475,600

1	For Group Insurance .....	2,300,000
2	For Contractual Services .....	1,331,000
3	For Contractual Services:	
4	For Leased Property Management .....	5,076,200
5	For Travel .....	136,000
6	For Commodities .....	136,500
7	For Printing .....	37,000
8	For Equipment .....	198,600
9	For Telecommunications Services .....	226,500
10	For Operation of Auto Equipment .....	28,500
11	For In-Service Training .....	<u>366,700</u>
12	Total	\$18,891,800
13	For Contractual Services:	
14	For Leased Property Management:	
15	Payable from Prevention and Treatment of Alcoholism	
16	and Substance Abuse Block Grant Fund .....	219,500
17	Payable from Federal National Community	
18	Services Grant Fund .....	38,000
19	Payable from DHS Special Purposes Trust Fund .....	574,800
20	Payable from Old Age Survivors' Insurance Fund ...	2,878,600
21	Payable from Early Intervention Services	
22	Revolving Fund .....	112,000
23	Payable from DHS Federal Projects Fund .....	135,000
24	Payable from USDA Women, Infants and	
25	Children Fund .....	399,600

1	Payable from Local Initiative Fund .....	125,400
2	Payable from Domestic Violence	
3	Shelter and Service Fund .....	63,700
4	Payable from Maternal and Child	
5	Health Services Block Grant Fund .....	81,500
6	Payable from Community Mental Health Services	
7	Block Grant Fund .....	71,000
8	Payable from Juvenile Justice Trust Fund .....	14,500
9	Payable from DHS Recoveries Trust Fund .....	<u>454,100</u>
10	Total	\$5,167,700
11	Payable from DHS Private Resources Fund:	
12	For Grants and Costs associated with Human	
13	Services Activities funded by Grants or	
14	Private Donations .....	150,000
15	Payable from Mental Health Fund:	
16	For Costs associated with Mental Health and	
17	Developmental Disabilities Special Projects .....	3,000,000
18	For costs associated with DHS inter-agency	
19	Support Services .....	3,000,000
20	Payable from DHS State Projects Fund:	
21	For expenses associated with Energy	
22	Conservation and Efficiency programs .....	1,000,000
23	Payable from DHS Recoveries Trust Fund:	
24	For expenses associated with	
25	recovering overpayments to	

1	benefit recipients .....	<u>9,742,700</u>
2	Total	\$16,892,700
3	<u>Payable from DHS Technology Initiative Fund:</u>	
4	<u>For expenses associated with the</u>	
5	<u>Framework project .....</u>	<u>5,000,000</u>

6 (P.A. 97-0730, Art. 9, Sec. 90)

7 Sec. 90. The sum of \$10,525,800 ~~\$25,525,800~~, or so much  
8 thereof as may be necessary, is appropriated from the General  
9 Revenue Fund to the Department of Human Services for costs  
10 associated with the operation of Jacksonville State Operated  
11 Developmental Center or the costs associated with services  
12 for the transition of State Operated Developmental Centers  
13 residents to alternative community settings.

14 (P.A. 97-0730, Art. 9, Sec. 120)

15 Sec. 120. The following named sums, or so much thereof  
16 as may be necessary, respectively, for the purposes  
17 hereinafter named, are appropriated to the Department of  
18 Human Services for Grants-In-Aid and Purchased Care in its  
19 various regions pursuant to Sections 3 and 4 of the Community  
20 Services Act and the Community Mental Health Act:

21 DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

22 GRANTS-IN-AID AND PURCHASED CARE

23 For all costs associated with

1 Community Based Services for  
2 Persons with Developmental Disabilities  
3 and for Intermediate Care Facilities  
4 for the Mentally Retarded and  
5 Alternative Community Programs  
6 including prior year costs  
7 Payable from General  
8 Revenue Fund .....1,156,373,400 ~~936,373,400~~  
9 For Intermediate Care Facilities  
10 for the Mentally Retarded and  
11 Alternative Community Programs  
12 including prior year costs  
13 Payable from Care Provider Fund for Persons  
14 with a Developmental Disability .....52,000,000  
15 For Community Based Services for  
16 Persons with Developmental  
17 Disabilities at the approximate  
18 cost set forth below:  
19 Payable from Mental Health Fund .....9,965,600  
20 Payable from Community Developmental  
21 Disability Services Medicaid Trust Fund .....35,000,000  
22 Total \$1,253,339,000 ~~\$1,033,339,000~~  
23 Payable from General Revenue Fund:  
24 For costs associated with the provision  
25 of Specialized Services to Persons with

1	Developmental Disabilities .....	7,740,000	
2	For a grant to the Autism Program for an		
3	Autism Diagnosis Education Program		
4	For Young Children .....	4,181,600	
5	For a Grant to Best Buddies .....	338,600	
6	For a grant to the ARC of Illinois		
7	For the Life Span Project .....	386,100	
8	For Developmental Disability Quality		
9	Assurance Waiver .....	485,500	
10	For costs associated with Developmental		
11	Disability Community Transitions or		
12	State Operated Facilities .....	<u>29,486,600</u>	<del>14,486,600</del>
13	For costs associated with young adults		
14	Transitioning from the Department of		
15	Children and Family Services to the		
16	Developmental Disability Service		
17	System .....	<u>2,196,400</u>	
18	Total	<u>\$44,814,800</u>	<del>\$29,814,800</del>
19	Payable from Special Olympics		
20	Illinois Fund:		
21	For the costs associated with Special Olympics .....	100,000	

22 (P.A. 97-0730, Art. 9, Sec. 145)

23 Sec. 145. The following named amounts, or so much  
24 thereof as may be necessary, respectively, are appropriated

1 for the objects and purposes hereinafter named, to the  
2 Department of Human Services:

3 ADDICTION TREATMENT

4 GRANTS-IN-AID

5 Payable from General Revenue Fund:

6 For Costs Associated with Community Based  
7 Addiction Treatment to Medicaid Eligible  
8 and AllKids clients, Including Prior Year

9 Costs .....52,396,400 ~~43,396,400~~

10 For costs associated with Community

11 Based Addiction Treatment Services .....60,940,500

12 For Addiction Treatment Services for

13 DCFS clients .....9,257,700

14 For costs associated with Addiction

15 Treatment Services for Special Populations .....5,766,500

16 Total \$119,361,100

17 Payable from State Gaming Fund:

18 For Costs Associated with Treatment of

19 Individuals who are Compulsive Gamblers .....996,300

20 For Addiction Treatment and Related Services:

21 Payable from Prevention and Treatment  
22 of Alcoholism and Substance Abuse

23 Block Grant Fund .....57,500,000

24 Payable from Youth Drug Abuse

25 Prevention Fund .....530,000

1	For Grants and Administrative Expenses Related	
2	to Addiction Treatment and Related Services:	
3	Payable from Drunk and Drugged Driving	
4	Prevention Fund .....	3,082,900
5	Payable from Drug Treatment Fund .....	5,000,000
6	Payable from Alcoholism and Substance	
7	Abuse Fund .....	22,102,900
8	For underwriting the cost of housing	
9	for groups of recovering individuals:	
10	Payable from Group Home Loan	
11	Revolving Fund .....	<u>200,000</u>
12	Total	\$89,412,100

13 The Department, with the consent in writing from the  
 14 Governor, may reappropriation not more than two percent of the  
 15 total appropriation of General Revenue Funds in Section 145  
 16 above "Addiction Treatment" among the purposes therein  
 17 enumerated.

18 Section 45. "AN ACT concerning appropriations", Public  
 19 Act 97-0731, approved June 30, 2012, as amended, is amended  
 20 by changing Sections 5, 25, 45 and 50 of Article 4 as  
 21 follows:

22 (P.A. 97-0731, Art. 4, Sec. 5)



1 hereinafter named, are appropriated from the General Revenue  
 2 Fund to meet the ordinary and contingent expenses of the  
 3 Department of Corrections:

4 EDUCATION SERVICES

5	For Personal Services .....	<u>11,660,800</u>	<del>12,902,800</del>
6	For Student, Member and Inmate		
7	Compensation .....		10,000
8	For Contributions to Teacher's		
9	Retirement System .....		2,800
10	For State Contributions to		
11	Social Security .....	<u>892,100</u>	<del>987,000</del>
12	For Contractual Services .....	<u>7,924,800</u>	<del>5,549,100</del>
13	For Travel .....		7,500
14	For Commodities .....		152,200
15	For Printing .....		29,000
16	For Telecommunications Services .....		5,500
17	For Operation of Auto Equipment .....		<u>1,500</u>
18	Total	<u>\$20,686,200</u>	<del>\$19,647,400</del>

19 FIELD SERVICES

20	For Personal Services .....	<u>51,600,000</u>	<del>44,731,800</del>
21	For Student, Member and Inmate		
22	Compensation .....		87,500
23	For State Contributions to		
24	Social Security .....	<u>3,947,400</u>	<del>3,393,800</del>
25	For Contractual Services .....	<u>34,323,400</u>	<del>34,062,100</del>

1	For Travel .....	<u>170,000</u>	<del>123,700</del>
2	For Travel and Allowance for Committed,		
3	Paroled and Discharged Prisoners .....		14,100
4	For Commodities .....	<u>194,800</u>	<del>286,800</del>
5	For Printing .....		3,700
6	For Equipment .....		71,700
7	For Telecommunications Services .....	<u>6,698,100</u>	<del>4,481,100</del>
8	For Operation of Auto Equipment .....	<u>2,000,500</u>	<u>929,400</u>
9	Total	<u>\$99,111,200</u>	<del>\$90,185,700</del>

10 (P.A. 97-0731, Art. 4, Sec. 45)

11 Sec. 45. The following named sums, or so much thereof as  
 12 may be necessary, respectively, are appropriated to the  
 13 Department of Corrections from the General Revenue Fund for:

14 BIG MUDDY RIVER CORRECTIONAL CENTER

15	For Personal Services .....	<u>19,310,000</u>	<del>19,684,000</del>
16	For Student, Member and Inmate		
17	Compensation .....		310,000
18	For State Contributions to		
19	Social Security .....	<u>1,477,200</u>	<del>1,505,800</del>
20	For Contractual Services .....	<u>7,659,000</u>	<del>7,809,300</del>
21	For Travel .....		14,000
22	For Travel and Allowances for Committed,		
23	Paroled and Discharged Prisoners .....		28,600
24	For Commodities .....	<u>2,211,900</u>	<del>1,876,500</del>

1	For Printing .....	14,100	
2	For Equipment .....	45,000	
3	For Telecommunications Services .....	44,000	
4	For Operation of Auto Equipment .....	<u>94,400</u>	
5	Total	<u>\$31,208,200</u>	<del>\$31,425,700</del>

CENTRALIA CORRECTIONAL CENTER

7	For Personal Services .....	<u>23,100,000</u>	<del>22,480,300</del>
8	For Student, Member and Inmate		
9	Compensation .....	276,000	
10	For State Contributions to		
11	Social Security .....	<u>1,719,800</u>	<del>1,719,800</del>
12	For Contractual Services .....	<u>4,924,100</u>	<del>4,818,300</del>
13	For Travel .....	5,000	
14	For Travel and Allowances for Committed,		
15	Paroled and Discharged Prisoners .....	28,000	
16	For Commodities .....	<u>1,937,200</u>	<del>1,708,300</del>
17	For Printing .....	13,800	
18	For Equipment .....	<u>70,000</u>	<del>130,000</del>
19	For Telecommunications Services .....	85,100	
20	For Operation of Auto Equipment .....	<u>31,500</u>	
21	Total	<u>\$32,190,500</u>	<del>\$31,296,100</del>

DANVILLE CORRECTIONAL CENTER

23	For Personal Services .....	<u>18,543,500</u>	<del>18,887,900</del>
24	For Student, Member and Inmate		
25	Compensation .....	293,000	

1	For State Contributions to		
2	Social Security .....	<u>1,444,900</u>	<del>1,444,900</del>
3	For Contractual Services .....		6,269,100
4	For Travel .....		28,500
5	For Travel and Allowances for Committed,		
6	Paroled and Discharged Prisoners .....		12,000
7	For Commodities .....	<u>2,327,000</u>	<del>2,249,000</del>
8	For Printing .....		15,600
9	For Equipment .....		92,000
10	For Telecommunications Services .....		54,000
11	For Operation of Auto Equipment .....	<u>78,900</u>	<del>27,700</del>
12	Total	<u>\$29,158,500</u>	<del>\$29,373,700</del>

DECATUR CORRECTIONAL CENTER

14	For Personal Services .....	<u>14,425,000</u>	<del>14,173,200</del>
15	For Student, Member and Inmate		
16	Compensation .....		130,000
17	For State Contributions to		
18	Social Security .....	<u>1,130,500</u>	<del>1,084,300</del>
19	For Contractual Services .....	<u>3,321,800</u>	<del>3,202,600</del>
20	For Travel .....		4,700
21	For Travel and Allowances for		
22	Committed, Paroled and		
23	Discharged Prisoners .....		12,000
24	For Commodities .....	<u>697,200</u>	<del>634,200</del>
25	For Printing .....		5,000

1	For Equipment .....	70,000	
2	For Telecommunications Services .....	30,000	
3	For Operation of Auto Equipment .....	<u>32,200</u>	
4	Total	<u>\$19,831,400</u>	<del>\$19,378,200</del>

DIXON CORRECTIONAL CENTER

6	For Personal Services .....	<u>36,213,800</u>	<del>36,019,500</del>
7	For Student, Member and Inmate		
8	Compensation .....	362,300	
9	For State Contributions to		
10	Social Security .....	<u>2,755,500</u>	<del>2,755,500</del>
11	For Contractual Services .....	12,661,400	
12	For Travel .....	45,500	
13	For Travel and Allowances for Committed,		
14	Paroled and Discharged Prisoners .....	19,800	
15	For Commodities .....	<u>3,575,600</u>	<del>3,181,700</del>
16	For Printing .....	25,700	
17	For Equipment .....	125,000	
18	For Telecommunications Services .....	120,000	
19	For Operation of Auto Equipment .....	<u>151,200</u>	
20	Total	<u>\$56,055,800</u>	<del>\$55,467,600</del>

DWIGHT CORRECTIONAL CENTER

22	For Personal Services .....	<u>17,975,000</u>	<del>4,452,700</del>
23	For Student, Member and Inmate		
24	Compensation .....	160,000	
25	For State Contributions to		

1	Social Security .....	<u>1,375,100</u>	<del>1,822,700</del>
2	For Contractual Services .....	<u>6,519,200</u>	<del>7,936,000</del>
3	For Travel .....		34,600
4	For Travel and Allowances for Committed,		
5	Paroled and Discharged Prisoners .....		9,900
6	For Commodities .....	<u>1,270,300</u>	<del>1,715,400</del>
7	For Printing .....		23,200
8	For Equipment .....	<u>10,000</u>	<del>150,000</del>
9	For Telecommunications Services .....		120,800
10	For Operation of Auto Equipment .....		<u>195,000</u>
11	Total	<u>\$27,693,100</u>	<del>\$35,993,400</del>

EAST MOLINE CORRECTIONAL CENTER

13	For Personal Services .....	<u>18,080,000</u>	<del>17,819,700</del>
14	For Student, Member and Inmate		
15	Compensation .....		241,000
16	For State Contributions to		
17	Social Security .....	<u>1,383,100</u>	<del>1,363,200</del>
18	For Contractual Services .....	<u>4,488,700</u>	<del>4,154,200</del>
19	For Travel .....		8,000
20	For Travel and Allowances for Committed,		
21	Paroled and Discharged Prisoners .....		24,000
22	For Commodities .....	<u>1,835,800</u>	<del>1,393,100</del>
23	For Printing .....		2,900
24	For Equipment .....		129,000
25	For Telecommunications Services .....		75,100

1 For Operation of Auto Equipment .....84,300  
 2 Total \$26,351,900 ~~\$25,294,500~~

3 GRAHAM CORRECTIONAL CENTER

4 For Personal Services .....25,870,000 ~~25,787,700~~  
 5 For Student, Member and Inmate  
 6 Compensation .....264,000  
 7 For State Contributions to  
 8 Social Security .....1,972,800  
 9 For Contractual Services .....8,270,500 ~~8,222,400~~  
 10 For Travel .....12,000  
 11 For Travel and Allowances for Committed,  
 12 Paroled and Discharged Prisoners .....8,000  
 13 For Commodities .....2,607,700 ~~2,457,600~~  
 14 For Printing .....18,800  
 15 For Equipment .....80,000  
 16 For Telecommunications Services .....67,800  
 17 For Operation of Auto Equipment .....73,200  
 18 Total \$39,244,800 ~~\$38,964,300~~

19 HILL CORRECTIONAL CENTER

20 For Personal Services .....18,130,800 ~~19,001,100~~  
 21 For Student, Member and Inmate  
 22 Compensation .....280,000  
 23 For State Contributions to  
 24 Social Security .....1,387,000 ~~1,453,600~~  
 25 For Contractual Services .....6,708,100 ~~6,921,500~~

1	For Travel .....	9,000	
2	For Travel and Allowance for Committed, Paroled		
3	and Discharged Prisoners .....	26,900	
4	For Commodities .....	2,380,400	
5	For Printing .....	14,500	
6	For Equipment .....	100,000	
7	For Telecommunications Services .....	30,700	
8	For Operation of Auto Equipment .....	<u>26,800</u>	
9	Total	<u>\$29,094,200</u>	<del>\$30,244,500</del>
10	ILLINOIS RIVER CORRECTIONAL CENTER		
11	For Personal Services .....	<u>20,430,000</u>	<del>20,675,000</del>
12	For Student, Member and Inmate		
13	Compensation .....	315,000	
14	For State Contributions		
15	to Social Security .....	1,581,600	
16	For Contractual Services .....	7,894,900	
17	For Travel .....	14,000	
18	For Travel and Allowance for Committed, Paroled		
19	and Discharged Prisoners .....	33,700	
20	For Commodities .....	<u>2,717,300</u>	<del>2,316,900</del>
21	For Printing .....	13,000	
22	For Equipment .....	<u>80,000</u>	<del>130,000</del>
23	For Telecommunications Services .....	52,600	
24	For Operation of Auto Equipment .....	<u>37,800</u>	
25	Total	<u>\$33,169,900</u>	<del>\$33,064,500</del>

JACKSONVILLE CORRECTIONAL CENTER

1			
2	For Personal Services .....	<u>25,650,000</u>	<del>26,168,200</del>
3	For Student, Member and Inmate		
4	Compensation .....	<u>323,000</u>	<del>386,000</del>
5	For State Contributions to		
6	Social Security .....		2,001,900
7	For Contractual Services .....	<u>4,226,800</u>	<del>4,173,800</del>
8	For Travel .....		5,000
9	For Travel and Allowance for Committed,		
10	Paroled and Discharged Prisoners .....		2,500
11	For Commodities .....	<u>2,667,900</u>	<del>2,270,500</del>
12	For Printing .....		12,800
13	For Equipment .....	<u>90,000</u>	<del>140,000</del>
14	For Telecommunications Services .....		53,000
15	For Operation of Auto Equipment .....		<u>114,100</u>
16	Total	<u>\$35,147,000</u>	<del>\$35,327,800</del>

LAWRENCE CORRECTIONAL CENTER

17			
18	For Personal Services .....	<u>25,204,000</u>	<del>24,605,900</del>
19	For Student, Member and Inmate		
20	Compensation .....		325,300
21	For State Contributions to		
22	Social Security .....		1,882,300
23	For Contractual Services .....	<u>7,815,500</u>	<del>7,988,200</del>
24	For Travel .....		30,000
25	For Travel and Allowances for Committed,		

1	Paroled and Discharged Prisoners .....	54,000	
2	For Commodities .....	3,503,000	
3	For Printing .....	22,400	
4	For Equipment .....	100,000	
5	For Telecommunications Services .....	106,000	
6	For Operation of Auto Equipment .....	<u>84,300</u>	
7	Total	<u>\$39,126,800</u>	<del>\$38,701,400</del>

LINCOLN CORRECTIONAL CENTER

9	For Personal Services .....	<u>13,600,000</u>	<del>14,416,600</del>
10	For Student, Member and Inmate		
11	Compensation .....	220,000	
12	For State Contributions to		
13	Social Security .....	<u>1,040,400</u>	<del>1,102,900</del>
14	For Contractual Services .....	5,256,100	
15	For Travel .....	11,000	
16	For Travel and Allowances for Committed,		
17	Paroled and Discharged Prisoners .....	7,000	
18	For Commodities .....	<u>1,121,900</u>	<del>878,200</del>
19	For Printing .....	10,000	
20	For Equipment .....	100,000	
21	For Telecommunications Services .....	86,000	
22	For Operation of Auto Equipment .....	<u>46,900</u>	
23	Total	<u>\$21,499,300</u>	<del>\$22,134,700</del>

LOGAN CORRECTIONAL CENTER

25	For Personal Services .....	<u>22,270,000</u>	<del>22,059,200</del>
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1	For Student, Member and Inmate		
2	Compensation .....		354,000
3	For State Contributions to		
4	Social Security .....	<u>1,703,700</u>	<del>1,687,500</del>
5	For Contractual Services .....	<u>6,259,600</u>	<del>5,491,900</del>
6	For Travel .....		3,000
7	For Travel and Allowances for Committed,		
8	Paroled and Discharged Prisoners .....		15,500
9	For Commodities .....		2,639,100
10	For Printing .....		11,600
11	For Equipment .....		105,000
12	For Telecommunications Services .....		104,000
13	For Operation of Auto Equipment .....		<u>190,300</u>
14	Total	<u>\$33,655,800</u>	<del>\$32,661,100</del>

MENARD CORRECTIONAL CENTER

16	For Personal Services .....	<u>53,475,800</u>	<del>51,636,400</del>
17	For Student, Member and Inmate		
18	Compensation .....		351,000
19	For State Contributions to		
20	Social Security .....	<u>4,090,900</u>	<del>3,950,200</del>
21	For Contractual Services .....	<u>9,990,100</u>	<del>10,284,100</del>
22	For Travel .....		34,000
23	For Travel and Allowances for Committed,		
24	Paroled and Discharged Prisoners .....		9,000
25	For Commodities .....	<u>6,405,200</u>	<del>5,491,300</del>

1	For Printing .....	26,700	
2	For Equipment .....	<u>175,000</u>	<del>275,000</del>
3	For Telecommunications Services .....	141,900	
4	For Operation of Auto Equipment .....	<u>178,800</u>	<u>103,800</u>
5	Total	<u>\$74,878,400</u>	<del>\$72,303,400</del>

PINCKNEYVILLE CORRECTIONAL CENTER

7	For Personal Services .....	<u>29,175,000</u>	<del>28,648,200</del>
8	For Student, Member and Inmate		
9	Compensation .....	301,000	
10	For State Contributions to		
11	Social Security .....	2,191,600	
12	For Contractual Services .....	<u>8,432,600</u>	<del>8,256,700</del>
13	For Travel .....	12,000	
14	For Travel and Allowances for Committed,		
15	Paroled and Discharged Prisoners .....	37,000	
16	For Commodities .....	<u>3,254,200</u>	<del>2,855,000</del>
17	For Printing .....	18,000	
18	For Equipment .....	81,500	
19	For Telecommunications Services .....	57,000	
20	For Operation of Auto Equipment .....	<u>102,800</u>	
21	Total	<u>\$43,662,700</u>	<del>\$42,560,800</del>

PONTIAC CORRECTIONAL CENTER

23	For Personal Services .....	<u>42,800,000</u>	<del>37,789,300</del>
24	For Student, Member and Inmate		
25	Compensation .....	210,000	

1	For State Contributions to		
2	Social Security .....	<u>3,274,200</u>	<del>2,890,900</del>
3	For Contractual Services .....	<u>9,687,100</u>	<del>10,040,300</del>
4	For Travel .....		27,500
5	For Travel and Allowances for Committed,		
6	Paroled and Discharged Prisoners .....		7,000
7	For Commodities .....	<u>3,432,200</u>	<del>2,954,000</del>
8	For Printing .....		17,000
9	For Equipment .....	<u>130,000</u>	<del>200,000</del>
10	For Telecommunications Services .....		175,000
11	For Operation of Auto Equipment .....		<u>94,400</u>
12	Total	<u>\$59,854,400</u>	<del>\$54,405,400</del>

ROBINSON CORRECTIONAL CENTER

14	For Personal Services .....	<u>15,760,000</u>	<del>15,870,100</del>
15	For Student, Member and		
16	Inmate Compensation .....		225,000
17	For State Contribution to		
18	Social Security .....		1,214,100
19	For Contractual Services .....		4,814,100
20	For Travel .....		7,500
21	For Travel and Allowances for		
22	Committed, Paroled and Discharged		
23	Prisoners .....		11,600
24	For Commodities .....	<u>1,614,000</u>	<del>1,520,900</del>
25	For Printing .....		13,700

1	For Equipment .....	90,000	
2	For Telecommunications Services .....	28,000	
3	For Operation of Automotive Equipment .....	<u>39,500</u>	
4	Total	<u>\$23,817,500</u>	<del>\$23,834,500</del>

SHAWNEE CORRECTIONAL CENTER

6	For Personal Services .....	<u>22,584,600</u>	<del>21,914,400</del>
7	For Student, Member and		
8	Inmate Compensation .....	330,000	
9	For State Contributions to		
10	Social Security .....	1,676,400	
11	For Contractual Services .....	<u>6,465,200</u>	<del>6,350,800</del>
12	For Travel .....	12,700	
13	For Travel and Allowances for Committed,		
14	Paroled and Discharged Prisoners .....	73,000	
15	For Commodities .....	<u>2,933,900</u>	<del>2,653,200</del>
16	For Printing .....	10,900	
17	For Equipment .....	115,000	
18	For Telecommunications Services .....	60,000	
19	For Operation of Auto Equipment .....	<u>40,100</u>	
20	Total	<u>\$34,301,800</u>	<del>\$33,236,500</del>

SHERIDAN CORRECTIONAL CENTER

22	For Personal Services .....	<u>26,090,400</u>	<del>23,375,100</del>
23	For Student, Member and Inmate		
24	Compensation .....	265,000	
25	For State Contributions to		

1	Social Security .....	<u>1,995,900</u>	<del>1,788,200</del>
2	For Contractual Services .....	<u>16,469,700</u>	<del>13,087,900</del>
3	For Travel .....		20,000
4	For Travel and Allowances for Committed,		
5	Paroled and Discharged Prisoners .....		4,000
6	For Commodities .....	<u>2,909,900</u>	<del>2,172,400</del>
7	For Printing .....		12,600
8	For Equipment .....		125,000
9	For Telecommunications Services .....		80,000
10	For Operation of Auto Equipment .....		<u>63,300</u>
11	Total	<u>\$48,035,800</u>	<del>\$40,993,500</del>

SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER

13	For Personal Services .....	<u>14,250,000</u>	<del>15,048,400</del>
14	For Student, Member and Inmate		
15	Compensation .....		147,000
16	For State Contributions to		
17	Social Security .....		1,151,200
18	For Contractual Services .....	<u>9,112,200</u>	<del>7,761,500</del>
19	For Travel .....		9,400
20	For Travel and Allowances for Committed,		
21	Paroled and Discharged Prisoners .....		5,000
22	For Commodities .....	<u>885,800</u>	<del>831,100</del>
23	For Printing .....		8,000
24	For Equipment .....		35,000
25	For Telecommunications Services .....		31,000

1	For Operation of Auto Equipment .....	<u>28,800</u>	
2	Total	<u>\$25,663,400</u>	<del>\$25,056,400</del>
3	STATEVILLE CORRECTIONAL CENTER		
4	For Personal Services .....	<u>73,603,600</u>	<del>72,671,000</del>
5	For Student, Member and Inmate		
6	Compensation .....		247,000
7	For State Contributions to		
8	Social Security .....		5,559,300
9	For Contractual Services .....		17,877,300
10	For Travel .....		188,000
11	For Travel and Allowances for Committed,		
12	Paroled and Discharged Prisoners .....		35,000
13	For Commodities .....	<u>7,056,600</u>	<del>6,676,700</del>
14	For Printing .....		114,600
15	For Equipment .....		225,000
16	For Telecommunications Services .....		203,000
17	For Operation of Auto Equipment .....	<u>367,900</u>	
18	Total	<u>\$105,477,300</u>	<del>\$104,164,800</del>
19	TAYLORVILLE CORRECTIONAL CENTER		
20	For Personal Services .....		15,233,900
21	For Student, Member and Inmate Compensation .....		245,000
22	For State Contribution to		
23	Social Security .....		1,165,400
24	For Contractual Services .....	<u>5,072,000</u>	<del>4,530,800</del>
25	For Travel .....		1,800

1	For Travel and Allowance for		
2	Committed, Paroled and Discharged		
3	Prisoners .....	6,000	
4	For Commodities .....	<u>1,612,000</u>	<del>1,475,100</del>
5	For Printing .....	10,600	
6	For Equipment .....	<u>75,000</u>	<del>130,000</del>
7	For Telecommunications Services .....	35,000	
8	For Operation of Automotive Equipment .....	<u>37,600</u>	
9	Total	<u>\$23,494,300</u>	<del>\$22,871,200</del>

VANDALIA CORRECTIONAL CENTER

11	For Personal Services .....	<u>22,311,200</u>	<del>22,503,800</del>
12	For Student, Member and Inmate		
13	Compensation .....	285,200	
14	For State Contributions to		
15	Social Security .....	1,709,000	
16	For Contractual Services .....	<u>4,099,300</u>	<del>3,843,200</del>
17	For Travel .....	7,500	
18	For Travel and Allowances for Committed,		
19	Paroled and Discharged Prisoners .....	14,400	
20	For Commodities .....	<u>2,660,400</u>	<del>2,543,000</del>
21	For Printing .....	5,800	
22	For Equipment .....	125,000	
23	For Telecommunications Services .....	80,000	
24	For Operation of Auto Equipment .....	<u>65,200</u>	
25	Total	<u>\$31,363,000</u>	<del>\$31,182,100</del>

VIENNA CORRECTIONAL CENTER

1			
2	For Personal Services .....	<u>24,200,000</u>	<del>23,004,900</del>
3	For Student, Member and Inmate		
4	Compensation .....		260,000
5	For State Contributions to		
6	Social Security .....		1,759,900
7	For Contractual Services .....	<u>3,961,300</u>	<del>3,678,300</del>
8	For Travel .....		4,900
9	For Travel and Allowances for Committed,		
10	Paroled and Discharged Prisoners .....		75,000
11	For Commodities .....	<u>3,258,100</u>	<del>3,155,500</del>
12	For Printing .....		9,400
13	For Equipment .....		125,000
14	For Telecommunications Services .....		54,000
15	For Operation of Auto Equipment .....		<u>105,400</u>
16	Total	<u>\$33,813,000</u>	<del>\$32,232,300</del>

WESTERN ILLINOIS CORRECTIONAL CENTER

17			
18	For Personal Services .....	<u>22,661,800</u>	<del>24,028,400</del>
19	For Student, Member and Inmate		
20	Compensation .....		311,000
21	For State Contributions to		
22	Social Security .....	<u>1,773,600</u>	<del>1,838,100</del>
23	For Contractual Services .....	<u>6,770,100</u>	<del>6,695,700</del>
24	For Travel .....		17,000
25	For Travel and Allowances for Committed,		

1	Paroled and Discharged Prisoners .....	22,000	
2	For Commodities .....	<u>2,521,500</u>	<del>2,339,500</del>
3	For Printing .....	15,000	
4	For Equipment .....	135,000	
5	For Telecommunications Services .....	56,000	
6	For Operation of Auto Equipment .....	<u>76,000</u>	
7	Total	<u>\$34,319,000</u>	<del>\$35,533,700</del>

8 (P.A. 97-0731, Art. 4, Sec. 50)

9 Sec. 50. The following named amounts, or so much thereof  
10 as may be necessary, respectively, are appropriated to the  
11 Department of Corrections from the Working Capital Revolving  
12 Fund:

13 ILLINOIS CORRECTIONAL INDUSTRIES

14	For Personal Services .....	11,131,600	
15	For the Student, Member and Inmate		
16	Compensation .....	2,077,400	
17	For State Contributions to State		
18	Employees' Retirement System .....	4,228,600	
19	For State Contributions to		
20	Social Security .....	866,500	
21	For Group Insurance .....	3,335,000	
22	For Contractual Services .....	3,498,900	
23	For Travel .....	99,900	
24	For Commodities .....	<u>25,610,000</u>	<del>24,610,100</del>

1	For Printing .....	9,400	
2	For Equipment .....	1,834,000	
3	For Telecommunications Services .....	64,400	
4	For Operation of Auto Equipment .....	1,011,400	
5	For Repairs, Maintenance and Other		
6	Capital Improvements .....	147,000	
7	For Refunds .....	<u>7,400</u>	
8	Total	<u>\$53,921,600</u>	<del>\$52,921,600</del>

9 Section 50. "AN ACT concerning appropriations", Public  
10 Act 97-0731, approved June 30, 2012, is amended by changing  
11 Sections 5 and 10 of Article 10 as follows:

12 (P.A. 97-0731, Art. 10, Sec. 5)

13 Sec. 5. The following named sums, or so much thereof as  
14 may be necessary, respectively, for the objects and purposes  
15 hereinafter named, are appropriated from the General Revenue  
16 Fund to meet the ordinary and contingent expenses of the  
17 following divisions of the Department of Juvenile Justice for  
18 the fiscal year ending June 30, 2013:

19 FOR OPERATIONS

20 GENERAL OFFICE

21	For Personal Services .....	<u>1,014,200</u>	<del>1,319,200</del>
22	For State Contributions to		
23	Social Security .....	100,900	

1	For Contractual Services .....	286,700	
2	For Travel .....	25,000	
3	For Commodities .....	5,500	
4	For Printing .....	1,000	
5	For Equipment .....	19,300	
6	For Electronic Data Processing .....	658,300	
7	For Telecommunications Services .....	140,000	
8	For Operation of Auto Equipment .....	17,400	
9	For Tort Claims .....	<u>600,000</u>	
10	Total	<u>\$2,868,300</u>	<del>\$3,173,300</del>

SCHOOL DISTRICT

12	For Personal Services .....	<u>6,915,000</u>	<del>7,259,700</del>
13	For State Contributions to Teachers'		
14	Retirement System .....	500	
15	For State Contributions to		
16	Social Security .....	555,400	
17	For Contractual Services .....	1,046,200	
18	For Travel .....	3,000	
19	For Commodities .....	38,900	
20	For Printing .....	2,000	
21	For Telecommunications Services .....	21,600	
22	For Operation of Auto Equipment .....	<u>2,000</u>	
23	Total	<u>\$8,584,600</u>	<del>\$8,929,300</del>

AFTERCARE SERVICES

25	For Personal Services .....	<u>2,625,000</u>	<del>4,599,300</del>
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1	For State Contributions to		
2	Social Security .....	<u>200,900</u>	<del>351,800</del>
3	For Contractual Services .....	2,536,300	
4	For Travel .....	25,000	
5	For Travel and Allowances for Committed,		
6	Paroled and Discharged Youth .....	5,000	
7	For Commodities .....	47,300	
8	For Printing .....	1,700	
9	For Equipment .....	509,400	
10	For Telecommunications Services .....	142,400	
11	For Operation of Auto Equipment .....	<u>103,600</u>	<del>158,300</del>
12	Total	<u>\$6,196,600</u>	<del>\$8,376,500</del>

13 (P.A. 97-0731, Art. 10, Sec. 10)

14 Sec. 10. The following named sums, or so much thereof as  
 15 may be necessary, respectively, are appropriated to the  
 16 Department of Juvenile Justice from the General Revenue Fund:

17 ILLINOIS YOUTH CENTER - CHICAGO

18	For Personal Services .....	<u>6,150,000</u>	<del>5,482,900</del>
19	For Student, Member and Inmate		
20	Compensation .....	6,300	
21	For State Contributions to		
22	Social Security .....	419,400	
23	For Contractual Services .....	3,004,900	
24	For Travel .....	2,300	

1	For Commodities .....	347,100	
2	For Printing .....	3,000	
3	For Equipment .....	27,700	
4	For Telecommunications Services .....	24,800	
5	For Operation of Auto Equipment .....	<u>14,400</u>	
6	Total	<u>\$9,999,900</u>	<del>\$9,332,800</del>

ILLINOIS YOUTH CENTER - HARRISBURG

8	For Personal Services .....	<u>16,719,200</u>	<del>15,487,900</del>
9	For Student, Member and Inmate		
10	Compensation .....	40,500	
11	For State Contributions to		
12	Social Security .....	1,184,800	
13	For Contractual Services .....	<u>2,746,500</u>	<del>2,611,000</del>
14	For Travel .....	4,600	
15	For Travel and Allowances for Committed,		
16	Paroled and Discharged Youth .....	14,400	
17	For Commodities .....	809,500	
18	For Printing .....	9,800	
19	For Equipment .....	37,000	
20	For Telecommunications Services .....	42,100	
21	For Operation of Auto Equipment .....	<u>25,000</u>	
22	Total	<u>\$21,633,400</u>	<del>\$20,266,600</del>

ILLINOIS YOUTH CENTER - JOLIET

24	For Personal Services .....	<u>9,130,000</u>	<del>7,848,200</del>
25	For Student, Member and Inmate		

1	Compensation .....	6,000	
2	For State Contributions to		
3	Social Security .....	600,400	
4	For Contractual Services .....	1,971,400	
5	For Travel .....	5,400	
6	For Travel and Allowances for Committed,		
7	Paroled and Discharged Youth .....	600	
8	For Commodities .....	244,200	
9	For Printing .....	1,200	
10	For Equipment .....	19,800	
11	For Telecommunications Services .....	21,000	
12	For Operation of Auto Equipment .....	<u>33,600</u>	
13	Total	<u>\$12,033,600</u>	<del>\$10,751,800</del>

ILLINOIS YOUTH CENTER - KEWANEE

14			
15	For Personal Services .....	<u>13,560,000</u>	<del>13,260,100</del>
16	For Student, Member and Inmate		
17	Compensation .....	16,400	
18	For State Contributions to		
19	Social Security .....	1,014,400	
20	For Contractual Services .....	3,180,400	
21	For Travel .....	9,000	
22	For Travel and Allowances for Committed,		
23	Paroled and Discharged Youth .....	300	
24	For Commodities .....	566,300	
25	For Printing .....	8,600	

1 For Equipment .....45,800  
 2 For Telecommunications Services .....84,500  
 3 For Operation of Auto Equipment .....31,900  
 4 Total \$18,517,600 ~~\$18,217,700~~

5 ILLINOIS YOUTH CENTER - MURPHYSBORO

6 For Personal Services .....1,622,300 ~~888,000~~  
 7 For Student, Member and Inmate  
 8 Compensation .....500  
 9 For State Contributions to  
 10 Social Security .....67,900  
 11 For Contractual Services .....228,100  
 12 For Travel .....700  
 13 For Travel Allowances for Committed,  
 14 Paroled and Discharged Youth .....300  
 15 For Commodities .....14,000  
 16 For Printing .....300  
 17 For Telecommunications Services .....2,400  
 18 For Operation of Auto Equipment .....2,000  
 19 Total \$1,938,500 ~~\$1,204,200~~

20 ILLINOIS YOUTH CENTER - PERE MARQUETTE

21 For Personal Services .....2,884,600 ~~3,094,100~~  
 22 For Student, Member and Inmate  
 23 Compensation .....9,400  
 24 For State Contributions to  
 25 Social Security .....221,000 ~~236,700~~

1	For Contractual Services .....	899,600	
2	For Travel .....	2,000	
3	For Travel and Allowances for Committed,		
4	Paroled and Discharged Youth .....	300	
5	For Commodities .....	198,000	
6	For Printing .....	2,000	
7	For Equipment .....	31,000	
8	For Telecommunications Services .....	21,500	
9	For Operation of Auto Equipment .....	<u>10,100</u>	
10	Total	<u>\$4,279,500</u>	<del>\$4,504,700</del>
11	ILLINOIS YOUTH CENTER - ST. CHARLES		
12	For Personal Services .....	<u>14,254,500</u>	<del>15,481,800</del>
13	For Student, Member and Inmate		
14	Compensation .....	41,000	
15	For State Contributions to		
16	Social Security .....	<u>1,116,600</u>	<del>1,184,400</del>
17	For Contractual Services .....	4,625,900	
18	For Travel .....	9,000	
19	For Travel and Allowances for Committed,		
20	Paroled and Discharged Youth .....	500	
21	For Commodities .....	831,000	
22	For Printing .....	13,900	
23	For Equipment .....	55,000	
24	For Telecommunications Services .....	47,000	
25	For Operation of Auto Equipment .....	<u>53,900</u>	

1	Total	<u>\$21,048,300</u>	<del>\$22,343,400</del>
2	ILLINOIS YOUTH CENTER - WARRENVILLE		
3	For Personal Services .....	6,098,000	
4	For Student, Member and Inmate		
5	Compensation .....	10,500	
6	For State Contributions to		
7	Social Security .....	466,500	
8	For Contractual Services .....	1,839,600	
9	For Travel .....	1,000	
10	For Commodities .....	193,400	
11	For Printing .....	8,000	
12	For Equipment .....	75,000	
13	For Telecommunications Services .....	45,300	
14	For Operation of Auto Equipment .....	<u>12,400</u>	
15	Total		\$8,749,700

16 Section 55. "AN ACT concerning appropriations", Public  
 17 Act 97-0731, approved June 30, 2012, is amended by changing  
 18 Section 5 of Article 11 as follows:

19 (P.A. 97-0731, Art. 11, Sec. 5)

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

1 FOR OPERATIONS

2 ALL DIVISIONS

3 Payable from General Revenue Fund:

4	For Personal Services .....	<u>4,660,700</u>	<del>4,611,800</del>
5	For State Contributions to		
6	Social Security .....	<u>358,100</u>	<del>357,000</del>
7	For Contractual Services .....	<u>260,800</u>	<del>265,800</del>
8	For Travel .....		174,800
9	For Commodities .....		46,800
10	For Printing .....		13,900
11	For Equipment .....		6,000
12	For Electronic Data Processing .....		55,900
13	<u>For Operation of Automotive Equipment .....</u>		<u>5,000</u>
14	For Telecommunications Services .....		<u>125,300</u>
15	Total	<u>\$5,957,300</u>	<del>\$5,657,300</del>

16 Payable from Wage Theft Enforcement Fund:

17	For contractual Services .....		5,500
18	For Travel .....		6,000
19	For Commodities .....		5,000
20	For Printing .....		1,000
21	For Equipment .....		1,000
22	For Electronic Data Processing .....		4,000
23	For Telecommunications .....		<u>7,500</u>
24	Total		\$30,000

1 Section 60. "AN ACT concerning appropriations", Public  
2 Act 97-0731, approved June 30, 2012, is amended by changing  
3 Section 10 of Article 15 as follows:

4 (P.A. 97-0731, Art. 15, Sec. 10)

5 Sec. 10. The sum of \$200,000, or so much thereof as may  
6 be necessary, is appropriated from the Prisoner Review Board  
7 Vehicle and Equipment Fund to the Prisoner Review Board for  
8 all ordinary and contingent expenses of the Board, but not  
9 including personal services costs ~~associated with the~~  
10 ~~purchase and operation of vehicles and equipment.~~

11 ARTICLE 2

12 Section 5. The sum of \$1,097,360,220, or so much thereof  
13 as may be necessary, is appropriated from the General Revenue  
14 Fund to the Board of Trustees of the State Employees'  
15 Retirement System of Illinois for the State's contribution,  
16 as provided by law.

17 Section 10. The sum of \$126,808,000, or so much thereof  
18 as may be necessary, is appropriated from the General Revenue  
19 Fund to the Board of Trustees of the Judges' Retirement  
20 System of Illinois for the State's contribution, as provided  
21 by law.



1 Fund to the Teachers' Retirement System of the State of  
2 Illinois for the State's contribution, as provided by law.

3 Section 10. The sum of \$1,100,000, or so much thereof as  
4 may be necessary, is appropriated from the Education  
5 Assistance Fund to the Teachers' Retirement System of the  
6 State of Illinois for additional costs due to the  
7 establishment of minimum retirement allowances pursuant to  
8 Sections 16-136.2 and 16-136.3 of the Illinois Pension Code,  
9 as amended.

10 Section 15. The sum of \$120,000, or so much thereof as  
11 may be necessary, is appropriated from the Common School Fund  
12 to the Illinois Teachers' Retirement System for the employer  
13 contributions required by the State as an employer of  
14 teachers described under subsection (e) of Section 16-158 of  
15 the Illinois Pension Code.

16 Section 20. The sum of \$11,903,000, or so much thereof  
17 as may be necessary, is appropriated from the General Revenue  
18 Fund to the Public School Teachers' Pension and Retirement  
19 Fund of Chicago for the state's contribution for retirement  
20 contributions under Section 17-127 of the Illinois Pension  
21 Code for the fiscal year beginning July 1, 2013.

1 ARTICLE 5

2 Section 5. The following named sums, or so much thereof  
3 as may be necessary, are appropriated to the Department of  
4 Central Management Services for provision of health care  
5 coverage as elected by eligible members per the State  
6 Employees Group Insurance Act of 1971:

7	From the General Revenue Fund .....	1,346,000,000
8	From the Road Fund .....	131,300,000
9	From the Health Insurance	
10	Reserve Fund .....	<u>2,843,000,000</u>
11	Total	\$4,320,300,000

12 Section 10. The following named sums, or so much thereof  
13 as may be necessary, respectively, for the objects and  
14 purposes hereinafter named are appropriated to the Department  
15 of Central Management Services:

16	PAYABLE FROM GROUP INSURANCE PREMIUM FUND	
17	For Life Insurance Coverage as Elected	
18	by Members per the State Employees	
19	Group Insurance Act of 1971 .....	<u>95,452,100</u>
20	Total	\$95,740,100

21 Section 15. The following named sums, or so much of those  
22 amounts as may be necessary, respectively, for the objects

1 and purposes named in this Section, are appropriated to the  
2 State Treasurer for the payment of interest on and retirement  
3 of State bonded indebtedness:

4 For payment of principal and interest on any and all bonds  
5 issued pursuant to the Anti-Pollution Bond Act, the  
6 Transportation Bond Act, the Capital Development Bond Act of  
7 1972, the School Construction Bond Act, the Illinois Coal and  
8 Energy Development Bond Act, and the General Obligation Bond  
9 Act:

10 From the General Obligation Bond

11 Retirement and Interest Fund:

12	Principal .....	1,668,414,607.50
13	Interest .....	<u>1,424,857,201.70</u>
14	Total	\$3,093,271,809.20

15 ARTICLE 6

16 Section 5. The sum of \$1,202,000,000, or so much thereof  
17 as may be necessary, is appropriated from the Healthcare  
18 Provider Relief Fund to the Department of Healthcare and  
19 Family Services for the improvement of Medical Assistance  
20 bill processing timeframes or in meeting the requirements of  
21 Senate Bill 3397 of the 97<sup>th</sup> General Assembly.

