

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 making appropriations", Public Act
6 98-17, approved June 5, 2013, is amended by changing Section
7 5 of Article 5 as follows:

8 (P.A. 98-17, Art. 5, Sec. 5)

9 Sec. 5. The following named sums, or so much thereof as
10 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>1,446,000,000</u>	1,346,000,000
15	From the Road Fund	131,300,000
16	From the Health Insurance		
17	Reserve Fund <u>2,943,000,000</u>	2,843,000,000
18	Total	<u>\$4,520,300,000</u>	\$4,320,300,000

19 Section 10. "AN ACT making appropriations", Public Act
20 98-17, approved June 5, 2013, as amended, is amended by

1 adding new Section 15 to Article 6 as follows:

2 (P.A. 98-17, Art. 6, Sec. 15 new)

3 Sec. 15. The sum of \$600,000,000, or so much thereof as
4 may be necessary, is appropriated from the General Revenue
5 Fund to the Department of Healthcare and Family Services for
6 deposit into the Healthcare Provider Relief Fund.

7 ARTICLE 2

8 Section 5. "AN ACT making appropriations", Public Act
9 98-27, approved June 21, 2013, as amended, is amended by
10 changing Sections 5, 45, 65, 105, 110, 115 and 170 of Article
11 9 as follows:

12 (P.A. 98-27, Art. 9, 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 to the Department of
16 Human Services for income assistance and related distributive
17 purposes, including such Federal funds as are made available
18 by the Federal Government for the following purposes:

19 DISTRIBUTIVE ITEMS

20 GRANTS-IN-AID

21 Payable from General Revenue Fund:

1 For Aid to Aged, Blind or Disabled
2 under Article III29,548,700
3 For Temporary Assistance for Needy
4 Families under Article IV
5 and other social services including
6 Emergency Assistance for families
7 with Dependent Children181,059,700
8 For State Transitional Assistance5
9 For State Family and Child Assistance Program5
10 For Refugees1,126,700
11 For Funeral and Burial Expenses under
12 Articles III, IV, and V, including
13 prior year costs9,485,000
14 For Grants Associated with Child Care
15 Services, Including Operating and
16 Administrative Costs312,490,700 ~~252,490,700~~
17 For Grants and for Administrative
18 Expenses associated with Refugee
19 Social Services208,700
20 For costs associated with the
21 Illinois Welcoming Centers533,500
22 For Grants and Administrative
23 Expenses associated with Immigrant
24 Integration Services and for
25 other Immigrant Services pursuant

1	GRANTS-IN-AID	
2	Payable from General Revenue Fund:	
3	For Purchase of Services of the	
4	Home Services Program, pursuant	
5	to 20 ILCS 2405/3, including	
6	operating, administrative, and	
7	prior year costs	334,075,400
8	For Capitated Care Coordination	<u>12,234,500</u>
9	Total	\$346,309,900

10 The Department, with the consent in writing from the
 11 Governor, may reapportion not more than 10 percent of the
 12 total appropriation of General Revenue Funds in Section 45 ~~40~~
 13 above among the various purposes therein enumerated.

14 (P.A. 98-27, Art. 9, Sec. 65)

15 Sec. 65. The following named sums, or so much thereof as
 16 may be necessary, respectively, for the purposes hereinafter
 17 named, are appropriated to the Department of Human Services
 18 for Grants-In-Aid and Purchased Care in its various regions
 19 pursuant to Sections 3 and 4 of the Community Services Act
 20 and the Community Mental Health Act:

21 MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

22 GRANTS-IN-AID AND PURCHASED CARE

23 For all costs and administrative expenses

1 for Community Service Programs for
 2 Persons with Mental Illness, Specialized Mental Health
 3 Rehabilitative Facility Community programs, Child and
 4 Adolescent Mental Health Programs and Mental
 5 Health Transitions or State Operated
 6 Mental Health Facilities:

7 Payable from General
 8 Revenue Fund152,699,100 ~~142,699,100~~

9 For Community Service Grant Programs for
 10 Persons with Mental Illness:

11 Payable from Community Mental Health
 12 Services Block Grant Fund16,025,400

13 For costs associated with Capitated Care
 14 Coordination:

15 Payable from General
 16 Revenue Fund24,372,900 ~~34,372,900~~

17 The Department, with the consent in writing from the
 18 Governor, may reapportion not more than 10 percent of the
 19 total appropriation of General Revenue Funds in Section 65 ~~60~~
 20 above among the various purposes therein enumerated.

21 (P.A. 98-27, Art. 9, Sec. 105)

22 Sec. 105. The following named sums, or so much thereof as
 23 may be necessary, respectively, are appropriated for the

1 objects and purposes hereinafter named, to the Department of
2 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

9 Year Costs45,362,600

10 For Capitated Care Coordination7,033,800

11 Total \$52,396,400

12 The Department, with the consent in writing from the
13 Governor, may reappropriation not more than 10 percent of the
14 total appropriation of General Revenue Funds in Section 105
15 ~~110~~ among the various purposes therein enumerated.

16 (P.A. 98-27, Art. 9, Sec. 110)

17 Section 110. The following named sums, or so much
18 thereof as may be necessary, respectively, are appropriated
19 for the objects and purposes hereinafter named, to the
20 Department of Human Services:

21 ADDICTION TREATMENT

22 GRANTS-IN-AID

23 Payable from General Revenue Fund:

1 For costs associated with Community
 2 Based Addiction Treatment
 3 Services60,940,500 ~~50,940,500~~
 4 For Addiction Treatment Services for
 5 DCFS clients9,165,100
 6 For costs associated with Addiction
 7 Treatment Services for Special Populations5,824,700
 8 Total \$75,930,300 ~~\$65,930,300~~
 9 Payable from State Gaming Fund:
 10 For Costs Associated with Treatment of
 11 Individuals who are Compulsive Gamblers1,023,400
 12 For Addiction Treatment and Related Services:
 13 Payable from Prevention and Treatment
 14 of Alcoholism and Substance Abuse
 15 Block Grant Fund57,500,000
 16 Payable from Youth Drug Abuse
 17 Prevention Fund530,000
 18 For Grants and Administrative Expenses Related
 19 to Addiction Treatment and Related Services:
 20 Payable from Drunk and Drugged Driving
 21 Prevention Fund3,170,100
 22 Payable from Drug Treatment Fund5,073,700
 23 Payable from Alcoholism and Substance
 24 Abuse Fund22,128,900
 25 For underwriting the cost of housing

1 for groups of recovering individuals:

2 Payable from Group Home Loan

3 Revolving Fund.....200,000

4 Total \$89,626,100

5 (P.A. 98-27, Art. 9, Sec. 115)

6 Sec. 115. The sum of \$500,000, or as much thereof is
7 necessary, is appropriated from the General Revenue Fund to
8 the Department of Human Services for a pilot program to study
9 the uses and effects of medication assisted treatments for
10 addiction and for the prevention of relapse to opioid
11 dependence in publicly-funded treatment program.

12 The Department, with the consent in writing from the
13 Governor, may reapportion not more than two percent of the
14 total appropriation of General Revenue Funds in Section 110
15 ~~115~~ above "Addiction Treatment" among the purposes therein
16 enumerated.

17 (P.A. 98-27, Art. 9, Sec. 170)

18 Sec. 170. The following named sums, or so much thereof
19 as may be necessary, respectively, for the objects
20 hereinafter named, are appropriated to the Department of
21 Human Services for Family and Community Services and related
22 distributive purposes, including such Federal funds as are

1 made available by the Federal government for the following
2 purposes:

3 FAMILY AND COMMUNITY SERVICES

4 GRANTS-IN-AID

5 Payable from General Revenue Fund:

6 For Employability Development Services
7 including Operating and Administrative
8 Costs and Related Distributive Purposes10,645,700

9 For Food Stamp Employment and Training
10 including Operating and Administrative
11 Costs and Related Distributive Purposes3,651,000

12 For Emergency Food Program,
13 including Operating and Administrative Costs220,400

14 For Homeless Prevention1,000,000

15 For West Side Health Authority Crisis
16 Intervention200,000

17 For Addiction Prevention and Related Services25,000

18 For a grant to Children's Place for costs
19 associated with specialized child care
20 for families affected by HIV/AIDS390,000

21 For Grants for Programs to Reduce
22 Infant Mortality, provide
23 Case Management and Outreach
24 Services, and for the
25 Intensive Prenatal Performance Project36,792,800

1 For Costs Associated with the
2 Domestic Violence Shelters
3 and Services Program18,635,000
4 For Costs Associated with
5 Teen Parent Services1,426,900
6 For Grants for Chicago Area Project
7 (CAP) and Illinois Council of Area
8 Projects (ICAP) programs, including
9 Operating and Administrative Costs5,645,400
10 For Grants and Administrative Expenses
11 of the Comprehensive Community-Based
12 Services to Youth11,046,400
13 For Grants and Administrative Expenses
14 of Redeploy Illinois4,885,100
15 For Homeless Youth Services3,598,100
16 For grants to provide Assistance to Sexual
17 Assault Victims and for Sexual Assault
18 Prevention Activities6,159,700
19 For Grants and Administrative Expenses
20 for After School Youth Support
21 Programs8,800,000
22 For Grants and Administrative Expenses
23 Related to the Healthy Families Program10,040,000
24 For Early Intervention83,691,900 ~~75,691,900~~
25 For Parents Too Soon Program6,870,300

1 Payable from Assistance to the Homeless Fund:

2 For costs related to Providing Assistance

3 to the Homeless including Operating and

4 Administrative Costs and Grants300,000

5 Payable from the Illinois Affordable

6 Housing Trust Fund:

7 For Homeless Youth Services1,000,000

8 For Homelessness Prevention3,000,000

9 For Emergency and Transitional Housing9,383,700

10 Payable from Employment and Training Fund:

11 For grants associated with Employment

12 and Training Programs, income assistance

13 and other social services including

14 operating, administrative and

15 prior year costs485,000,000

16 Payable from the Health and Human

17 Services Medicaid Trust Fund:

18 For grants for Supportive Housing Services3,382,500

19 Payable from DHS Special Purposes Trust Fund:

20 For Emergency Food Program

21 Transportation and Distribution,

22 including grants and operations5,150,000

23 For Federal/State Employment Programs and

24 Related Services5,000,000

25 For Grants Associated with the Great

1 START Program, including Operation
2 and Administrative Costs5,200,000
3 For Grants Associated with Child
4 Care Services, including Operation,
5 Administrative and
6 Prior year costs197,216,800
7 For Grants Associated with Migrant
8 Child Care Services, including Operation
9 and Administrative Costs3,388,200
10 For Refugee Resettlement Purchase
11 of Service, including Operation
12 and Administrative Costs10,583,200
13 For Grants Associated with the Head Start
14 State Collaboration, including
15 Operating and Administrative Costs500,000
16 For SSI Advocacy Services:
17 Payable from General Revenue Fund1,316,100
18 Payable from DHS Special Purposes Trust Fund973,700
19 Payable from DHS Special Purposes Trust Fund:
20 For Community Grants2,257,800
21 For costs associated with Family
22 Violence Prevention Services5,003,400
23 For grants and administrative
24 costs associated with MIEC
25 Home Visiting Program14,000,000

1 Payable from the Juvenile Accountability
2 Incentive Block Grant Trust Fund:
3 For grants and operational expenses
4 of the Juvenile Accountability Block
5 Grant Program10,000,000

6 Payable from Local Initiative Fund:
7 For Purchase of Services under the
8 Donated Funds Initiative Program, including
9 Operating and Administrative Costs22,642,900

10 Payable from Hunger Relief Fund:
11 For Grants for food banks for the
12 purchase of food and related supplies for
13 low income persons300,000

14 Payable from Crisis Nursery Fund:
15 For Grants associated with crisis nurseries
16 in Illinois, including operating and
17 administrative costs100,000

18 Payable from Habitat for Humanity Fund:
19 For Grants to Habitat for Humanity100,000

20 Payable from Federal National
21 Community Services Grant Fund:
22 For Payment for Community Activities,
23 including Prior Years' Costs12,977,900

24 Payable from Sexual Assault Services Fund:
25 For Grants Related to the

1 Sexual Assault Services Program100,000

2 Payable from Domestic Violence Abuser

3 Services Fund:

4 For Domestic Violence Abuser Services100,000

5 Payable from the DHS Federal Projects Fund:

6 For Grants for Public Health Programs10,712,100

7 For Grants for Family Planning Programs

8 Pursuant to Title X of the Public Health

9 Service Act3,512,000

10 For Grants for the Federal Healthy

11 Start Program4,000,000

12 Payable from USDA Women, Infants and Children Fund:

13 For Grants to Public and Private Agencies for

14 costs of administering the USDA Women, Infants,

15 and Children (WIC) Nutrition Program69,801,800

16 For Grants for the Federal

17 Commodity Supplemental Food Program1,400,000

18 For Grants and Administrative Expenses

19 of the USDA Farmer's Market

20 Nutrition Program1,500,000

21 For Grants for Free Distribution of Food

22 Supplies and for Grants for Nutrition

23 Program Food Centers under the

24 USDA Women, Infants, and Children

25 (WIC) Nutrition Program251,000,000

1 For Grants and operations under the
2 USDA Women, Infants, and Children
3 (WIC) Nutrition Program in
4 accordance with applicable laws
5 and regulations for the State
6 portion of federal funds made
7 available by the American Recovery
8 and Reinvestment Act of 200915,000,000

9 Payable from the DHS Special Purposes Fund:

10 For Grants for the Race to the Top Program10,000,000

11 For Grants for SNAP Education20,000,000

12 Payable from DHS Federal Projects Fund:

13 For Grants and Administrative Expenses
14 for Partnership for Success Program5,000,000

15 For Grants and Administrative
16 Expenses for the Juvenile Accountability
17 Block Grant7,000,000

18 For Grants and Administrative
19 Expenses for Justice Assistance588,600

20 Payable from Tobacco Settlement Recovery Fund:

21 For a Grant to the Coalition for Technical
22 Assistance and Training250,000

23 For all costs associated with
24 Children's Health Programs, including
25 grants, contracts, equipment, vehicles

1 and administrative expenses1,138,800

2 Payable from the Maternal and Child Health

3 Services Block Grant Fund:

4 For Grants for Maternal and Child Health

5 Programs, including programs appropriated

6 elsewhere in this Section4,402,600

7 Payable from Domestic Violence Shelter

8 and Service Fund:

9 For Domestic Violence Shelters and

10 Services Program952,200

11 Payable from Gaining Early Awareness

12 and Readiness for Undergraduate

13 Programs Fund:

14 For Grants and administrative expenses

15 of G.E.A.R.U.P3,500,000

16 Payable from DHS Special Purposes Trust Fund:

17 For Parents Too Soon Program,

18 including grants and operations2,490,400

19 Payable from the Sexual Assault Services

20 and Prevention Fund:

21 For Grants and administrative expenses

22 of the Sexual Assault Services

23 and Prevention Program100,000

24 Payable from the Children's Wellness

25 Charities Fund:

1 For Grants to Children's Wellness Charities100,000

2 Payable from the Housing for Families Fund:

3 For Grants for Housing for Families100,000

4 Payable from the Farmer's Market

5 Technology Improvement Fund:

6 For Farmer's Market Technology1,000,000

7 Payable from Early Intervention

8 Services Revolving Fund:

9 For Grants and administrative expenses

10 associated with the Early

11 Intervention Services Program, including

12 prior years costs160,197,300

13 For Grants and Administrative Expenses

14 of Addiction Prevention and Related

15 Services:

16 Payable from Youth Alcoholism and

17 Substance Abuse Prevention Fund1,050,000

18 Payable from Alcoholism and

19 Substance Abuse Fund8,309,300

20 Payable from Prevention and Treatment

21 of Alcoholism and Substance Abuse

22 Block Grant Fund16,000,000

23 Payable from the Juvenile Justice

24 Trust Fund:

25 For Grants and administrative costs

1 associated with Juvenile Justice
 2 Planning and Action Grants for Local
 3 Units of Government and Non-Profit
 4 Organizations including Prior Year Costs13,467,900

5 Section 10. "AN ACT making appropriations", Public Act
 6 98-27, approved June 21, 2013, as amended, is amended by
 7 changing Section 70 of Article 10 as follows:

8 (P.A. 98-27, Art. 10, Sec. 70)

9 Sec. 70. The following named sums, or so much thereof as
 10 may be necessary, are appropriated to the Department of
 11 Public Health for the objects and purposes hereinafter named:

12 OFFICE OF HEALTH PROTECTION

13 Payable from the General Revenue Fund:

14 For Expenses Incurred for the Rapid
 15 Investigation and Control of
 16 Disease or Injury472,100

17 For Expenses of Environmental Health
 18 Surveillance and Prevention
 19 Activities, Including Mercury
 20 Hazards and West Nile Virus314,900

21 For Expenses for Expanded Lab Capacity
 22 and Enhanced Statewide Communication
 23 Capabilities Associated with

1	Homeland Security	339,500
2	For Deposit into the Lead Poisoning	
3	Screening, Prevention, and	
4	Abatement Fund	<u>679,000</u>
5	Total	\$1,805,500
6	Payable from the Public Health Services Fund:	
7	For Personal Services	5,945,700
8	For State Contributions to State	
9	Employees' Retirement System	2,396,900
10	For State Contributions to Social Security	441,000
11	For Group Insurance	1,250,000
12	For Contractual Services	3,182,800
13	For Travel	345,700
14	For Commodities	405,000
15	For Printing	70,800
16	For Equipment	365,000
17	For Telecommunications Services	286,800
18	For Operation of Auto Equipment	40,000
19	For Expenses of Implementing Federal	
20	Awards, Including Services Performed	
21	by Local Health Providers	5,750,000
22	For Expenses Related to the Summer Food	
23	Inspection Program	<u>45,000</u>
24	Total	\$20,524,700
25	Payable from the Food and Drug Safety Fund:	

1 For Expenses of Administering
2 the Food and Drug Safety
3 Program, including Refunds1,400,000
4 Payable from the Safe Bottled Water Fund:
5 For Expenses for the Safe Bottled
6 Water Program75,000
7 Payable from the Facility Licensing Fund:
8 For Expenses, including Refunds, of
9 Environmental Health Programs3,000,000
10 Payable from the Illinois School Asbestos
11 Abatement Fund:
12 For Expenses, including Refunds, of
13 Administering and Executing
14 the Asbestos Abatement Act and
15 the Federal Asbestos Hazard Emergency
16 Response Act of 1986 (AHERA)1,200,000
17 Payable from the Emergency Public Health Fund:
18 For expenses of mosquito abatement in an
19 effort to curb the spread of West
20 Nile Virus5,100,000
21 Payable from the Public Health Water Permit Fund:
22 For Expenses, including Refunds,
23 of Administering the Groundwater
24 Protection Act200,000
25 Payable from the Used Tire Management Fund:

1 For Expenses of Vector Control Programs,
2 including Mosquito Abatement500,000

3 Payable from the Tattoo and Body Piercing Fund:
4 For expenses of administering of
5 Tattoo and Body Piercing Establishment
6 Registration Program300,000

7 Payable from the Lead Poisoning Screening,
8 Prevention, and Abatement Fund:
9 For Expenses of the Lead Poisoning
10 Screening, and Prevention Program,
11 including Refunds2,897,100

12 Payable from the Tanning Facility Permit Fund:
13 For Expenses to Administer the
14 Tanning Facility Permit Act,
15 including Refunds500,000

16 Payable from the Plumbing Licensure
17 and Program Fund:
18 For Expenses to Administer and Enforce
19 the Illinois Plumbing License Law,
20 including Refunds1,950,000

21 Payable from the Pesticide Control Fund:
22 For Public Education, Research,
23 and Enforcement of the Structural
24 Pest Control Act420,000

25 Payable from the Pet Population Control Fund:

1 For expenses associated with the
 2 Illinois Public Health and Safety
 3 Animal Population Control Act250,000
 4 Payable from the Public Health Special
 5 State Projects Fund:
 6 For Expenses of Conducting EPSDT
 7 and other Health Protection
 8 Programs10,200,000 ~~7,200,000~~

9 ARTICLE 3

10 Section 5. "AN ACT making appropriations", Public Act
 11 98-33, approved June 27, 2013, is amended by changing Section
 12 15 of Article 4 as follows:

13 (P.A. 98-33, Art. 4, Sec. 15)

14 Sec. 15. The sum of \$4,600,000 ~~\$1,600,000~~, or so much
 15 thereof as may be necessary, is appropriated from the Chicago
 16 State University Education Improvement Fund to the Board of
 17 Trustees of Chicago State University for any expenses
 18 incurred by the university.

19 ARTICLE 4

20 Section 5. "AN ACT making appropriations", Public Act

1 98-34, approved June 27, 2013, is amended by changing Section
2 5 of Article 1 as follows:

3 (P.A. 98-34, Art. 1, Sec. 5)

4 Sec. 5. The following sums, or so much thereof as may be
5 necessary, which shall be used by the Illinois State Board of
6 Education exclusively for the foregoing purposes and not,
7 under any circumstances, for personal services expenditures
8 or other operational or administrative costs, are
9 appropriated to the Illinois State Board of Education for the
10 fiscal year beginning July 1, 2013:

11 From the General Revenue Fund:

12 For Blind/Dyslexic Persons816,600

13 For Disabled Student Personnel

14 Reimbursement440,200,000

15 For Disabled Student Transportation

16 Reimbursement440,500,000

17 For Disabled Student Tuition,

18 Private Tuition218,947,700

19 For District Consolidation Costs/

20 Supplemental Payments to School Districts,

21 18-8.2, 18-18.3, 18-8.5, 18-8.05(1) of

22 the School Code2,900,000 ~~2,500,000~~

23 For Extraordinary Funding for Children

24 Requiring Special Education, 14-7.02b

1	of the School Code	303,091,700
2	For Reimbursement for the Free Breakfast/ Lunch Program	14,300,000
3		
4	For Tax-Equivalent Grants, 18-4.4	222,600
5	For After School Matters	2,000,000
6	For Teachers and Administrators Mentoring Program	1
7		
8	For Principal Mentoring Program	1
9	For Summer School Payments, 18-4.3 of the School Code	10,100,000
10		
11	For Transportation-Regular/Vocational Common School Transportation Reimbursement, 29-5 of the School Code	205,808,900
12		
13	For Visually Impaired/Educational Materials Coordinating Unit, 14-11.01 of the School Code	1,421,100
14		
15	For Regular Education Reimbursement Per 18-3 of the School Code	12,000,000
16		
17	For Special Education Reimbursement Per 14-7.03 of the School Code	105,000,000
18		
19	For all costs associated with Alternative Education/Regional Safe Schools	6,300,000
20		
21	For Truant Alternative and Optional Education Program	11,500,000
22		
23	For costs associated with Teach for America	1,000,000
24		
25		

1 For grants to Local Education Agencies
2 to conduct Agriculture Education Programs1,250,000
3 For Career and Technical Education38,062,100
4 For Arts and Foreign Language1
5 For National Board Certified Teachers1,000,000
6 Total \$1,815,670,703
7 From the Education Assistance Fund:
8 For General State Aid404,000,000
9 From the Common School Fund:
10 For General State Aid4,038,198,260

11 ARTICLE 5

12 Section 5. "AN ACT making appropriations", Public Act
13 98-50, approved July 2, 2013, as amended, is amended by
14 changing Sections 5 and 20 of Article 4 as follows:

15 (P.A. 98-50, Art. 4, Sec. 5)

16 Sec. 5. The sum of \$1,227,667,200, ~~\$1,207,417,200~~ or so
17 much thereof as may be necessary, is appropriated from the
18 General Revenue Fund to the Department of Corrections for
19 operating costs and expenses for the fiscal year ending June
20 30, 2014.

21 (P.A. 98-50, Art. 4, Sec. 20)

1	For Personal Services	<u>1,006,300</u>	999,100
2	For State Contributions to		
3	Social Security	<u>77,000</u>	76,500
4	For Contractual Services	<u>218,900</u>	142,900
5	For Travel	<u>85,000</u>	74,000
6	For Commodities	<u>10,000</u>	12,100
7	For Printing	<u>3,400</u>	3,500
8	For Electronic Data Processing	<u>86,800</u>	27,300
9	For Telecommunications Services	<u>43,600</u>	33,600
10	Total	<u>\$1,531,000</u>	\$1,369,000

11 Section 20. "AN ACT making appropriations", Public Act
 12 98-50, approved July 2, 2013, as amended, is amended by
 13 changing Section 10 of Article 19 as follows:

14 (P.A. 98-50, Art. 19, Sec. 10)

15 Sec. 10. The sum of \$868,000 ~~\$715,500~~, or so much
 16 thereof as may be necessary, is appropriated from the Fire
 17 Prevention Fund to the Office of the State Fire Marshal for
 18 costs and expenses related to or in support of a public
 19 safety shared services center.

20 Section 23. "AN ACT making appropriations", Public Act
 21 98-50, approved July 2, 2013, as amended, is amended by
 22 adding new Section 90 to Article 20 as follows:

1 (P.A. 98-50, Art. 20, Sec. 90 new)

2 Sec. 90. The amount of \$40,000,000, or so much thereof
3 as may be necessary, is appropriated to the Department of
4 State Police from the General Revenue Fund for the purpose of
5 paying the settlement of Harden v. Kachiroubas, et al., No.
6 12 C 8316; Taylor v. Kachiroubas, et al., No. 12 C 8321; Barr
7 v. Kachiroubas, et al., No. 12 C 8327; Veal v. Kachiroubas,
8 et al., No. 12 C 8342; Sharp v. Village of Dixmoor, et al.,
9 No. 12 C 8349, pursuant to the terms of the settlement
10 agreement entered into by the Department with the approval of
11 the Attorney General, as ordered by the Court.

12 Section 25. "AN ACT making appropriations", Public Act
13 98-50, approved July 2, 2013, as amended, is amended by
14 changing Sections 25, 30, 35, 40, 45, 50, 55, 60 and 65 of
15 Article 22; and by adding new Section 310 to Article 22 as
16 follows:

17 (P.A. 98-50, Art. 22, Sec. 25)

18 Sec. 25. The following named sums, or so much thereof as
19 may be necessary, are appropriated from the Road Fund to the
20 Department of Transportation for the objects and purposes
21 hereinafter named:

22 DISTRICT 1, SCHAUMBURG OFFICE

1	For Personal Services	<u>103,534,000</u>	98,034,000
2	For Extra Help	<u>17,431,700</u>	11,810,700
3	For State Contributions to State		
4	Employees' Retirement System	<u>48,763,700</u>	44,280,600
5	For State Contributions		
6	to Social Security	<u>9,127,200</u>	8,276,400
7	For Contractual Services		11,950,200
8	For Travel		240,500
9	For Commodities	<u>20,946,500</u>	14,451,500
10	For Equipment		1,523,600
11	For Equipment:		
12	Purchase of Cars and Trucks		5,840,700
13	For Telecommunications Services		3,375,000
14	For Operation of Automotive		
15	Equipment	<u>12,332,600</u>	10,982,600
16	Total	<u>\$235,065,700</u>	\$210,765,800

17 (P.A. 98-50, Art. 22, Sec. 30)

18 Sec. 30. The following named sums, or so much thereof as
19 may be necessary, are appropriated from the Road Fund to the
20 Department of Transportation for the objects and purposes
21 hereinafter named:

22 DISTRICT 2, DIXON OFFICE

23	For Personal Services	<u>30,678,200</u>	29,828,200
24	For Extra Help	<u>3,861,000</u>	3,000,000

1	For State Contributions to State		
2	Employees' Retirement System	<u>13,923,400</u>	13,233,700
3	For State Contributions to		
4	Social Security	<u>2,601,100</u>	2,470,200
5	For Contractual Services		3,846,400
6	For Travel		82,200
7	For Commodities	<u>5,360,300</u>	5,105,300
8	For Equipment		1,085,000
9	For Equipment:		
10	Purchase of Cars and Trucks		1,606,000
11	For Telecommunications Services		270,000
12	For Operation of Automotive		
13	Equipment	<u>5,110,500</u>	4,560,500
14	Total	<u>\$68,424,100</u>	\$65,087,500

15 (P.A. 98-50, Art. 22, Sec. 35)

16 Sec. 35. The following named sums, or so much thereof as
 17 may be necessary, are appropriated from the Road Fund to the
 18 Department of Transportation for the objects and purposes
 19 hereinafter named:

20 DISTRICT 3, OTTAWA OFFICE

21	For Personal Services	<u>28,266,600</u>	27,416,600
22	For Extra Help	<u>4,151,000</u>	2,850,000
23	For State Contributions to State		
24	Employees' Retirement System	<u>13,068,200</u>	12,201,100

1	For State Contributions to		
2	Social Security	<u>2,442,000</u>	2,277,400
3	For Contractual Services		3,366,600
4	For Travel		70,000
5	For Commodities		4,528,500
6	For Equipment		1,085,000
7	For Equipment:		
8	Purchase of Cars and Trucks		1,929,200
9	For Telecommunications Services		240,000
10	For Operation of Automotive		
11	Equipment	<u>4,801,500</u>	4,251,500
12	Total	<u>\$63,948,600</u>	\$60,215,900

13 (P.A. 98-50, Art. 22, Sec. 40)

14 Sec. 40. The following named sums, or so much thereof as
 15 may be necessary, are appropriated from the Road Fund to the
 16 Department of Transportation for the objects and purposes
 17 hereinafter named:

18 DISTRICT 4, PEORIA OFFICE

19	For Personal Services	<u>26,347,500</u>	25,197,500
20	For Extra Help	<u>3,933,500</u>	2,850,500
21	For State Contributions to State		
22	Employees' Retirement System	<u>12,206,900</u>	11,306,700
23	For State Contributions to		
24	Social Security	<u>2,278,400</u>	2,107,600

1	For Contractual Services	4,130,300	
2	For Travel	71,300	
3	For Commodities	2,828,500	
4	For Equipment	1,115,000	
5	For Equipment:		
6	Purchase of Cars and Trucks	1,708,800	
7	For Telecommunications Services	258,500	
8	For Operation of Automotive		
9	Equipment	<u>4,773,800</u>	<u>4,623,800</u>
10	Total	<u>\$59,652,500</u>	<u>\$56,198,500</u>

11 (P.A. 98-50, Art. 22, Sec. 45)

12 Sec. 45. The following named sums, or so much thereof as
 13 may be necessary, are appropriated from the Road Fund to the
 14 Department of Transportation for the objects and purposes
 15 hereinafter named:

16 DISTRICT 5, PARIS OFFICE

17	For Personal Services	<u>21,607,000</u>	<u>21,032,000</u>
18	For Extra Help	<u>2,675,900</u>	<u>2,203,900</u>
19	For State Contributions to State		
20	Employees' Retirement System	<u>9,789,000</u>	<u>9,366,900</u>
21	For State Contributions to		
22	Social Security	<u>1,819,100</u>	<u>1,739,000</u>
23	For Contractual Services	2,923,300	
24	For Travel	54,100	

1	For Commodities	2,503,800	
2	For Equipment	1,115,000	
3	For Equipment:		
4	Purchase of Cars and Trucks	876,400	
5	For Telecommunications Services	205,000	
6	For Operation of Automotive		
7	Equipment	<u>3,650,300</u>	<u>3,375,300</u>
8	Total	<u>\$47,218,900</u>	<u>\$45,394,700</u>

9 (P.A. 98-50, Art. 22, Sec. 50)

10 Sec. 50. The following named sums, or so much thereof as
11 may be necessary, are appropriated from the Road Fund to the
12 Department of Transportation for the objects and purposes
13 hereinafter named:

14 DISTRICT 6, SPRINGFIELD OFFICE

15	For Personal Services	29,110,200	
16	For Extra Help	<u>2,627,000</u>	<u>1,800,000</u>
17	For State Contributions to State		
18	Employees' Retirement System	<u>12,793,900</u>	<u>12,460,500</u>
19	For State Contributions to		
20	Social Security	<u>2,389,100</u>	<u>2,325,800</u>
21	For Contractual Services	3,903,400	
22	For Travel	73,100	
23	For Commodities	<u>3,214,100</u>	<u>2,949,100</u>
24	For Equipment	1,054,300	

1	For Equipment:		
2	Purchase of Cars and Trucks	2,783,600	
3	For Telecommunications Services	258,000	
4	For Operation of Automotive		
5	Equipment	<u>3,792,600</u>	<u>3,567,600</u>
6	Total	<u>\$61,999,300</u>	<u>\$60,285,600</u>

7 (P.A. 98-50, Art. 22, Sec. 55)

8 Sec. 55. The following named sums, or so much thereof as
9 may be necessary, are appropriated from the Road Fund to the
10 Department of Transportation for the objects and purposes
11 hereinafter named:

12 DISTRICT 7, EFFINGHAM OFFICE

13	For Personal Services	<u>23,701,200</u>	<u>23,001,200</u>
14	For Extra Help	<u>2,148,800</u>	<u>1,654,800</u>
15	For State Contributions to State		
16	Employees' Retirement System	<u>10,420,600</u>	<u>9,939,300</u>
17	For State Contributions to		
18	Social Security	<u>1,941,600</u>	<u>1,850,300</u>
19	For Contractual Services	3,120,300	
20	For Travel	79,200	
21	For Commodities	<u>2,040,900</u>	<u>1,465,900</u>
22	For Equipment	1,084,000	
23	For Equipment:		
24	Purchase of Cars and Trucks	978,000	

1	For Telecommunications Services	165,000	
2	For Operation of Automotive		
3	Equipment	<u>3,668,400</u>	<u>3,168,400</u>
4	Total	<u>\$49,348,000</u>	<u>\$46,506,400</u>

5 (P.A. 98-50, Art. 22, Sec. 60)

6 Sec. 60. The following named sums, or so much thereof as
 7 may be necessary, are appropriated from the Road Fund to the
 8 Department of Transportation for the objects and purposes
 9 hereinafter named:

10 DISTRICT 8, COLLINSVILLE OFFICE

11	For Personal Services	<u>39,015,400</u>	<u>37,415,400</u>
12	For Extra Help	3,346,500	
13	For State Contributions to State		
14	Employees' Retirement System	<u>17,076,900</u>	<u>16,431,900</u>
15	For State Contributions to		
16	Social Security	<u>3,173,100</u>	<u>3,050,700</u>
17	For Contractual Services	7,251,700	
18	For Travel	178,900	
19	For Commodities	<u>2,961,900</u>	<u>2,736,900</u>
20	For Equipment	1,448,400	
21	For Equipment:		
22	Purchase of Cars and Trucks	1,351,600	
23	For Telecommunications Services	660,000	
24	For Operation of Automotive		

1	Equipment	<u>4,980,600</u>	<u>4,080,600</u>
2	Total	<u>\$81,445,000</u>	<u>\$77,952,600</u>

3 (P.A. 98-50, Art. 22, Sec. 65)
 4 Sec. 65. The following named sums, or so much thereof as
 5 may be necessary, are appropriated from the Road Fund to the
 6 Department of Transportation for the objects and purposes
 7 hereinafter named:

8 DISTRICT 9, CARBONDALE OFFICE

9	For Personal Services	<u>22,066,900</u>	<u>21,191,900</u>
10	For Extra Help	<u>1,961,000</u>	<u>1,620,000</u>
11	For State Contributions to State		
12	Employees' Retirement System	<u>9,686,100</u>	<u>9,195,900</u>
13	For State Contributions to		
14	Social Security	<u>1,795,700</u>	<u>1,702,700</u>
15	For Contractual Services		<u>3,122,500</u>
16	For Travel		<u>48,100</u>
17	For Commodities	<u>1,691,900</u>	<u>1,506,900</u>
18	For Equipment		<u>1,054,300</u>
19	For Equipment:		
20	Purchase of Cars and Trucks		<u>533,600</u>
21	For Telecommunications Services		<u>147,600</u>
22	For Operation of Automotive		
23	Equipment	<u>3,436,800</u>	<u>2,936,800</u>
24	Total	<u>\$45,544,500</u>	<u>\$43,060,300</u>

1 (P.A. 98-50, Art. 22, Sec. 310 new)

2 Sec. 310. The sum of \$16,500,000, or so much thereof as
3 may be necessary, is appropriated from the General Revenue
4 Fund to the Department of Transportation for grants to the
5 Regional Transportation Authority intended to reimburse the
6 Service Boards for providing reduced fares on mass
7 transportation services for students, handicapped persons,
8 and the elderly, to be allocated proportionally among the
9 Service Boards based upon actual costs incurred by each
10 Service Board for such reduced fares.

11 ARTICLE 6

12 Section 5. "AN ACT making appropriations", Public Act
13 98-64, approved July 10, 2013, as amended, is amended by
14 changing Sections 10 and 35 of Article 5; and by adding new
15 Section 55 to Article 5 as follows:

16 (P.A. 98-64, Art. 5, Sec. 10)

17 Sec. 10. The following named sums, or so much thereof as
18 may be necessary, respectively, for the objects and purposes
19 hereinafter named are appropriated to the Department of
20 Central Management Services:

21 BUREAU OF ADMINISTRATIVE OPERATIONS

1	PAYABLE FROM STATE GARAGE REVOLVING FUND	
2	For Contractual Services	11,000
3	For Electronic Data Processing	<u>1,000,000</u>
4	Total	\$1,011,000

5	PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND	
6	For Personal Services	258,200
7	For State Contribution to State	
8	Employees' Retirement Fund	104,100
9	For State Contributions to Social	
10	Security	19,800
11	For Group Insurance	81,000
12	For Contractual Services	58,300
13	For Travel	9,000
14	For Commodities	1,000
15	For Printing	1,000
16	For Equipment	1,000
17	For Telecommunications Services	<u>3,800</u>
18	Total	\$537,200

19	PAYABLE FROM COMMUNICATIONS REVOLVING FUND	
20	For Personal Services	184,600
21	For State Contributions to State	
22	Employees' Retirement System	74,500
23	For State Contribution to	
24	Social Security	14,200
25	For Group Insurance	50,000

1	For Contractual Services	18,000
2	For Travel	5,000
3	For Commodities	2,000
4	For Printing	800
5	For Equipment	2,000
6	For Electronic Data Processing	<u>2,200,000</u>
7	Total	\$2,551,100

PAYABLE FROM PROFESSIONAL SERVICES FUND

9	For Professional Services including	
10	Administrative and Related Costs	<u>11,451,200</u> 10,500,000

PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

12	For administrative costs and claims	
13	of any state agency or university	
14	employee	140,891,000

(P.A. 98-64, Art. 5, Sec. 35)

Sec. 35. The following named sum, or so much thereof as may be necessary, respectively, is appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF PROPERTY MANAGEMENT

PAYABLE FROM GENERAL REVENUE FUND

22	For Contractual Services	<u>34,965,300</u> 12,989,400
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(P.A. 98-64, Art. 5, Sec. 55 new)

1 Sec. 55. The sum of \$15,000,000, or so much thereof as
 2 may be necessary, is appropriated from the General Revenue
 3 Fund to the Department of Central Management Services to pay
 4 down outstanding balances owed to the Department of Central
 5 Management Service for operational expenses by the Department
 6 of Corrections.

7 Section 10. "AN ACT making appropriations", Public Act
 8 98-64, approved July 10, 2013, as amended, is amended by
 9 changing Section 40 of Article 7 as follows:

10 (P.A. 98-64, Art. 7, Sec. 40)

11 Sec. 40. The following named sums, or so much thereof as
 12 may be necessary, respectively, are appropriated to the
 13 Department of Commerce and Economic Opportunity:

14 OFFICE OF BUSINESS DEVELOPMENT

15 OPERATIONS

16 Payable from Economic Research and
 17 Information Fund:

18 For Purposes Set Forth in

19 Section 605-20 of the Civil

20 Administrative Code of Illinois

21 (20 ILCS 605/605-20)230,000

22 Payable from the Historic Property

23 Administration Fund:

1 For Administrative Expenses in Accordance
 2 with the Historic Tax Credit Program Pursuant
 3 to 35 ILCS 5/221(b)225,000 ~~100,000~~

4 Section 15. "AN ACT making appropriations", Public Act
 5 98-64, approved July 10, 2013, as amended, is amended by
 6 adding new Sections 40 through 620 to Article 12 as follows:

7 (P.A. 98-64, Art. 12, Sec. 40 new)

8 Sec. 40. The following named amounts are appropriated
 9 from the General Revenue Fund to the Court of Claims to pay
 10 claims in conformity with awards and recommendations made by
 11 the Court of Claims as follows:

12 Refund to State Fund 063, Public
 13 Health Services\$3,684.00

14 Refund to State Fund 762, Local Initiative\$46,438.00

15 No. 00-CC-0350, OSF Healthcare Systems,
 16 Inc., contract, against Department of
 17 Corrections\$26,776.71

18 No. 02-CC-0802, Mary Davis, contract, against
 19 Board of Trustees of Chicago State University\$300,000.00

1 No. 04-CC-4065, Angela Kawaguchi, personal
2 injury, against Board of Trustees of
3 Southern Illinois University.....\$552,651.00

4 No. 06-CC-3218, Robbie Hayes, personal injury,
5 against Department of Corrections.....\$40,000.00

6 No. 06-CC-3576, Perry J. Richardson, personal
7 injury, against Department of Human Services.....\$10,000.00

8 No. 08-CC-0001, John Doe, contract, against
9 Department of Children and Family Services.....\$132,556.58

10 No. 08-CC-0085, Rolando Bravo, contract, against
11 Board of Trustees of Southern
12 Illinois University.....\$16,580.12

13 No. 08-CC-0657, Deborah Buckingham, personal
14 injury, against Department of Central
15 Management Services.....\$10,820.23

16 No. 09-CC-1674, William Collins, personal
17 injury, against Department of Agriculture.....\$100,000.00

1 No. 12-CC-3285, Deborah Oxford, contract,
2 against Department of Children
3 and Family Services\$31,717.79

4 No. 12-CC-4003, Lutheran Child & Family
5 Services, tort, against Department of
6 Human Services\$319,902.69

7 No. 13-CC-0447, Ray Graham Association for
8 People With Disabilities, debt, against
9 Department of Human Services\$84,706.81

10 No. 13-CC-3301, CCAR Industries, debt, against
11 Department of Human Services\$94,122.73

12 No. 14-CC-0608, Chicago Commons Association,
13 debt, against Department on Aging\$76,227.68

14 No. 14-CC-1135, Catholic Charities of the
15 Archdiocese of Chicago, debt, against
16 Department on Aging\$85,069.45

17 No. 14-CC-2063, Motorola Solutions, debt,
18 against Department of Corrections\$675,042.00

1 No. 14-CC-2460, University of Illinois
2 Board of Trustees, debt, against
3 Department on Aging \$1,319,161.36

4 No. 14-CC-1288, Latherial Boyd,
5 unjust imprisonment \$213,624.00

6 No. 14-CC-1944, Claude Brooks, Jr.,
7 unjust imprisonment \$185,273.00

8 No. 14-CC-2582, Daniel Taylor,
9 unjust imprisonment \$217,042.00

10 No. 14-CC-2658, Carl Chatman,
11 unjust imprisonment \$185,273.00

12 No. 14-CC-2974, Nicole Harris,
13 unjust imprisonment \$185,273.00

14 No. 14-CC-2995, Jonathan Moore,
15 unjust imprisonment \$185,273.00

16 No. 14-CC-3323, Deon Patrick,
17 unjust imprisonment \$217,042.00

1 Reimburse the General Revenue Fund for
 2 payment of awards pursuant to P.A. 92-357\$39.11

3 (P.A. 98-64, Art. 12, Sec. 45 new)

4 Sec. 45. The following named amounts are appropriated to
 5 the Court of Claims from State Fund 007, Education Assistance
 6 Fund, to pay claims in conformity with awards and
 7 recommendations made by the Court of Claims as follows:

8 No. 14-CC-0363, Illinois Wesleyan University,
 9 debt, against Illinois Student
 10 Assistance Commission\$9,940.00

11 Reimburse the General Revenue Fund for
 12 payment of awards pursuant to P.A. 92-357\$63,504.26

13 (P.A. 98-64, Art. 12, Sec. 50 new)

14 Sec. 50. The following named amounts are appropriated to
 15 the Court of Claims from State Fund 011, Road, to pay claims
 16 in conformity with awards and recommendations made by the
 17 Court of Claims as follows:

18 No. 96-CC-0568, Consolidated Construction
 19 Corporation, Property Damage, against
 20 Department of Transportation\$92,500.00

1 No. 03-CC-0145, George Rech, personal injury,
2 against Department of Transportation\$58,016.23

3 No. 11-CC-2150, Latisa P. Moore, personal injury,
4 against Department of Transportation\$12,326.31

5 No. 11-CC-4047, State Farm Mutual Automobile
6 Insurance Company, Property damage, against
7 Department of Transportation\$14,767.51

8 (P.A. 98-64, Art. 12, Sec. 55 new)

9 Sec. 55. The following named amounts are appropriated to
10 the Court of Claims from State Fund 012, Motor Fuel Tax Fund,
11 to pay claims in conformity with awards and recommendations
12 made by the Court of Claims as follows:

13 No. 14-CC-2258, Canon Solutions America Inc.,
14 debt, against Department of Revenue\$184.08

15 Reimburse the General Revenue Fund for
16 payment of awards pursuant to P.A. 92-357\$13,260.00

17 (P.A. 98-64, Art. 12, Sec. 60 new)

18 Sec. 60 The following named amounts are appropriated to

1 the Court of Claims from State Fund 013, Prevention and
 2 Treatment of Alcoholism and Substance Abuse Block Grant Fund,
 3 to pay claims in conformity with awards and recommendations
 4 made by the Court of Claims as follows:

5 No. 13-CC-1468, Youth Outreach Services, debt,
 6 against Department of Human Services\$58,884.68

7 No. 13-CC-2232, McDermott Center, dba
 8 Haymarket Center, debt, against Department
 9 of Human Services\$180,223.00

10 Reimburse the General Revenue Fund for
 11 payment of awards pursuant P.A. 92-357\$22,376.00

12 (P.A. 98-64, Art. 12, Sec. 65 new)

13 Sec. 65. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 014, Food and Drug
 15 Safety Fund, to pay claims in conformity with awards and
 16 recommendations made by the Court of Claims as follows:

17 No. 14-CC-1667, Professional Consultations
 18 Inc., debt, against Department of Corrections\$793.92

19 (P.A. 98-64, Art. 12, Sec. 70 new)

1 Sec. 70. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 016, Teacher
 3 Certificate Fee Revolving Fund, to pay claims in conformity
 4 with awards and recommendations made by the Court of Claims
 5 as follows:

6 Reimburse the General Revenue Fund for
 7 payment of awards pursuant to P.A. 92-357\$209.70

8 (P.A. 98-64, Art. 12, Sec. 75 new)

9 Sec. 75. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 021, Financial
 11 Institution 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\$449.96

15 (P.A. 98-64, Art. 12, Sec. 80 new)

16 Sec. 80. The following named amounts are appropriated to
 17 the Court of Claims from State Fund 022, General Professions
 18 Dedicated Fund, to pay claims in conformity with awards and
 19 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\$242.44

2 (P.A. 98-64, Art. 12, Sec. 85 new)

3 Sec. 85. The following named amounts are appropriated to
4 the Court of Claims from State Fund 024, Illinois Department
5 of Agriculture Laboratory Services Revolving Fund, to pay
6 claims in conformity with awards and recommendations made by
7 the Court of Claims as follows:

8 Reimburse the General Revenue Fund for

9 payment of awards pursuant to P.A. 92-357\$895.64

10 (P.A. 98-64, Art. 12, Sec. 87 new)

11 Sec. 87. The following named amounts are appropriated to
12 the Court of Claims from State Fund 026, Live and Learn Fund,
13 to pay claims in conformity with awards and recommendations
14 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\$387.29

17 (P.A. 98-64, Art. 12, Sec. 90 new)

18 Sec. 90. The following named amounts are appropriated to
19 the Court of Claims from State Fund 039, State Boating Act
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\$4,580.00

4 (P.A. 98-64, Art. 12, Sec. 95 new)

5 Sec. 95. The following named amounts are appropriated to
6 the Court of Claims from State Fund 040, State Parks Fund, to
7 pay claims in conformity with awards and recommendations made
8 by the Court of Claims as follows:

9 No. 13-CC-0330, Columbia Quarry Company, debt,

10 against Department of Natural Resources\$26,187.79

11 Reimburse the General Revenue Fund for

12 payment of awards pursuant to P.A. 92-357\$24.38

13 (P.A. 98-64, Art. 12, Sec. 100 new)

14 Sec. 100. The following named amounts are appropriated
15 to the Court of Claims from State Fund 041, Wildlife and Fish
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\$1,552.48

1 (P.A. 98-64, Art. 12, Sec. 105 new)

2 Sec. 105. The following named amounts are appropriated
3 to the Court of Claims from State Fund 045, Agricultural
4 Premium Fund, to pay claims in conformity with awards and
5 recommendations made by the Court of Claims as follows:

6 No. 14-CC-0087, Altorfer Inc., debt, against
7 Department of Agriculture\$134.14

8 No. 14-CC-1113, Steven D. Chard, debt, against
9 Department of Agriculture\$202.84

10 No. 13-CC-3081, John Deere Company, debt, against
11 Department of Agriculture\$72,165.04

12 No. 13-CC-3082, John Deere Company, debt, against
13 Department of Agriculture\$72,165.04

14 Reimburse the General Revenue Fund for
15 payment of awards pursuant to P.A. 92-357\$9,131.25

16 (P.A. 98-64, Art. 12, Sec. 110 new)

17 Sec. 110. The following named amounts are appropriated
18 to the Court of Claims from State Fund 047, Fire Prevention

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
4 payment of awards pursuant to P.A. 92-357\$13,812.13

5 (P.A. 98-64, Art. 12, Sec. 115 new)

6 Sec. 115. The following named amounts are appropriated
7 to the Court of Claims from State Fund 050, Mental Health
8 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\$2,632.00

12 (P.A. 98-64, Art. 12, Sec. 120 new)

13 Sec. 120. The following named amounts are appropriated
14 to the Court of Claims from State Fund 052, Federal Title III
15 Social Security and Employment Service Fund, to pay claims in
16 conformity with awards and recommendations made by the Court
17 of Claims as follows:

18 No. 14-CC-2001, Lincoln Land Community
19 College, debt, against Department of
20 Employment Security\$41,900.00

1 No. 14-CC-2531, Village of Lombard, debt, against
 2 Department of Employment Security100.00

3 Reimburse the General Revenue Fund for
 4 payment of awards pursuant to P.A. 92-357\$4,740.35

5 (P.A. 98-64, Art. 12, Sec. 125 new)
 6 Sec. 125. The following named amounts are appropriated
 7 to the Court of Claims from State Fund 054, State Pensions
 8 Fund, to pay claims in conformity with awards and
 9 recommendations made by the Court of Claims as follows:

10 No. 14-CC-1509, Hinshaw & Culbertson LLP, debt,
 11 against Illinois Office of the Treasurer\$3,442.35

12 (P.A. 98-64, Art. 12, Sec. 130 new)
 13 Sec. 130. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 057, Illinois State
 15 Pharmacy Disciplinary 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\$6,935.00

1 (P.A. 98-64, Art. 12, Sec. 135 new)

2 Sec. 135. The following named amount is appropriated to
3 the Court of Claims from State Fund 063, Public Health
4 Services Fund, to pay claims in conformity with awards and
5 recommendations made by the Court of Claims as follows:

6 No. 13-CC-0430, Hektoen Institute, debt,
7 against Department of Public Health\$73,366.29

8 No. 13-CC-0525, Advocate Condell Medical Center,
9 debt, against Department of Public Health\$16,302.22

10 No. 13-CC-2507, Northshore University Health System, debt,
11 against Department of Public Health\$72,194.13

12 Reimburse the General Revenue Fund for
13 payment of awards pursuant to P.A. 92-357\$43,596.54

14 (P.A. 98-64, Art. 12, Sec. 140 new)

15 Sec. 140. The following named amounts are appropriated
16 to the Court of Claims from State Fund 065, US Environmental
17 Protection Fund, to pay claims in conformity with awards and
18 recommendations made by the Court of Claims as follows:

1 No. 14-CC-0532, Tom Crause, debt, against
 2 Environmental Protection Agency.....\$231.77

3 No. 14-CC-1118, East-West Gateway Council of
 4 Governments, debt, against Department of
 5 Public Health.....\$5,681.38

6 Reimburse the General Revenue Fund for
 7 payment of awards pursuant to P.A. 92-357.....\$639.53

8 (P.A. 98-64, Art. 12, Sec. 145 new)
 9 Sec. 145. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 067, Radiation
 11 Protection 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.....\$1,018.10

15 (P.A. 98-64, Art. 12, Sec. 150 new)
 16 Sec. 150. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 072, Underground
 18 Storage Tank Fund, to pay claims in conformity with awards
 19 and recommendations made by the Court of Claims as follows:

1 No. 14-CC-1851, Comm Microfilm Company, Inc.,
 2 debt, against Environmental Protection Agency.....\$75.47

3 (P.A. 98-64, Art. 12, Sec. 155 new)
 4 Sec. 155. The following named amount is appropriated to
 5 the Court of Claims from State Fund 081, Vocational
 6 Rehabilitation Fund, to pay claims in conformity with awards
 7 and recommendations made by the Court of Claims as follows:

8 No. 12-CC-2960, United Cerebral Palsy of
 9 Land of Lincoln, contract, against
 10 Department of Human Services.....\$126,574.00

11 No. 13-CC-1478, Lester and Rosalie Anixter
 12 Center, contract, against Department of
 13 Human Services.....\$8,159.68

14 No. 13-CC-1897, Lester and Rosalie Anixter
 15 Center, Contract, against Department of
 16 Human Services.....\$63,216.00

17 No. 13-CC-1908, Lester and Rosalie Anixter
 18 Center, Contract, against Department of
 19 Human Services.....\$15,719.35

1 (P.A. 98-64, Art. 12, Sec. 160 new)

2 Sec. 160. The following named amounts are appropriated
3 to the Court of Claims from State Fund 093, Illinois State
4 Medical Disciplinary 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\$903.94

9 (P.A. 98-64, Art. 12, Sec. 165 new)

10 Sec. 165. The following named amounts are appropriated
11 to the Court of Claims from State Fund 135, Heartsaver AED
12 Fund, to pay claims in conformity with awards and
13 recommendations made by the Court of Claims as follows:

14 No. 13-CC-0213, Farmington Central Unit #265, debt,
15 against Department of Public Health\$467.50

16 No. 13-CC-0225, Cairo School District #1, debt,
17 against Department of Public Health\$467.50

18 No. 13-CC-0229, City of Belleville, debt,
19 against Department of Public Health\$467.50

1 No. 13-CC-0239, Pekin Park District, debt,
2 against Department of Public Health\$467.50

3 No. 13-CC-0242, Hardin County CUSD #1, debt,
4 against Department of Public Health\$467.50

5 No. 13-CC-0254, Urbana School District #116, debt,
6 against Department of Public Health\$467.50

7 No. 13-CC-0273, Franklin Elementary School, debt,
8 against Department of Public Health\$467.50

9 No. 13-CC-0275, City of Arcola Parks Department,
10 debt, against Department of Public Health\$467.50

11 No. 13-CC-0300, Lake Land College, debt,
12 against Department of Public Health\$467.50

13 No. 13-CC-0313, Griggsville-Perry CUSD #4,
14 debt, against Department of Public Health\$467.50

15 No. 13-CC-0350, Illinois Eastern Community
16 Colleges, debt, against Department of
17 Public Health\$467.50

1 No. 13-CC-0357, Tonica Grade School
 2 District #79, debt, against Department of
 3 Public Health.....\$467.50

4 No. 13-CC-0394, Waukegan Public Schools, debt,
 5 against Department of Public Health.....\$467.50

6 No. 13-CC-0445, Cerro Gordo CUSD #100, debt,
 7 against Department of Public Health.....\$467.50

8 No. 13-CC-0501, Argenta Oreana Elementary, debt,
 9 against Department of Public Health.....\$467.50

10 No. 13-CC-0852, Kell CSD #2, debt, against
 11 Department of Public Health.....\$467.50

12 No. 13-CC-2727, Rome Community Consolidated
 13 School, debt, against, Department of
 14 Public Health.....\$467.50

15 Reimburse the General Revenue Fund for
 16 payment of awards pursuant to P.A. 92-357.....\$24,310.00

17 (P.A. 98-64, Art. 12, Sec. 170 new)

18 Sec. 170. The following named amounts are appropriated

1 to the Court of Claims from State Fund 137, Plugging and
2 Restoration 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\$44.99

6 (P.A. 98-64, Art. 12, Sec. 175 new)

7 Sec. 175. The following named amounts are appropriated
8 to the Court of Claims from State Fund 140, Illinois
9 Department of Revenue Federal Trust Fund, to pay claims in
10 conformity with awards and recommendations made by the Court
11 of Claims as follows:

12 No. 14-CC-2807, Centru Bank, debt, against
13 Department of Revenue\$123.62

14 Reimburse the General Revenue Fund for
15 payment of awards pursuant to P.A. 92-357\$356.18

16 (P.A. 98-64, Art. 12, Sec. 180 new)

17 Sec. 180. The following named amounts are appropriated
18 to the Court of Claims from State Fund 141, Capital
19 Development 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\$3,124.00

3 (P.A. 98-64, Art. 12, Sec. 185 new)

4 Sec. 185. The following named amounts are appropriated
 5 to the Court of Claims from State Fund 151, Registered
 6 Certified Public Accountants' Administration and Disciplinary
 7 Fund, to pay claims in conformity with awards and
 8 recommendations made by the Court of Claims as follows:

9 No. 12-CC-3223, Frost, Ruttenger & Rothblatt,
 10 debt, against Department of Financial and
 11 Professional Regulation\$525.00

12 Reimburse the General Revenue Fund for
 13 payment of awards pursuant to P.A. 92-357\$60.51

14 (P.A. 98-64, Art. 12, Sec. 190 new)

15 Sec. 190. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 218, Professions
 17 Indirect Cost Fund, to pay claims in conformity with awards
 18 and recommendations made by the Court of Claims as follows:

19 Reimburse the General Revenue Fund for

1 payment of awards pursuant to P.A. 92-357\$15,994.24

2 (P.A. 98-64, Art. 12, Sec. 195 new)

3 Sec. 195. The following named amounts are appropriated
4 to the Court of Claims from State Fund 248, Racing Board
5 Fingerprint License 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\$72.00

10 (P.A. 98-64, Art. 12, Sec. 200 new)

11 Sec. 200. The following named amounts are appropriated
12 to the Court of Claims from State Fund 262, Mandatory
13 Arbitration Fund, to pay claims in conformity with awards and
14 recommendations made by the Court of Claims as follows:

15 No. 14-CC-0940, Mark R. Stanley, debt, against

16 Administrative Office of the Illinois Courts\$397.76

17 No. 14-CC-1883, Elizabeth W. Flood, debt, against

18 Judicial-Supreme Court\$614.25

19 No. 14-CC-2632, Laner Muchin Ltd, debt, against

1 Judicial-Supreme Court\$975.00

2 Reimburse the General Revenue Fund for

3 payment of awards pursuant to P.A. 92-357\$1,591.94

4 (P.A. 98-64, Art. 12, Sec. 205 new)

5 Sec. 205. The following named amounts are appropriated
6 to the Court of Claims from State Fund 272, Lasalle 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\$29.92

11 (P.A. 98-64, Art. 12, Sec. 210 new)

12 Sec. 210. The following named amounts are appropriated
13 to the Court of Claims from State Fund 273, Anna Veterans
14 Home 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\$35.13

18 (P.A. 98-64, Art. 12, Sec. 215 new)

19 Sec. 215. The following named amounts are appropriated

1 to the Court of Claims from State Fund 276, Drunk and Drugged
 2 Driving Prevention Fund, to pay claims in conformity with
 3 awards and recommendations made by the Court of Claims as
 4 follows:

5 Reimburse the General Revenue Fund for
 6 payment of awards pursuant to P.A. 92-357\$40,230.00

7 (P.A. 98-64, Art. 12, Sec. 220 new)

8 Sec. 220. The following named amounts are appropriated
 9 to the Court of Claims from State Fund 285, Long Term Care
 10 Monitor/Receiver, 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\$1,032.30

14 (P.A. 98-64, Art. 12, Sec. 225 new)

15 Sec. 225. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 292, Securities
 17 Investors Education Fund, to pay claims in conformity with
 18 awards and recommendations made by the Court of Claims as
 19 follows:

20 Reimburse the General Revenue Fund for

1 payment of awards pursuant to P.A. 92-357\$4,641.00

2 (P.A. 98-64, Art. 12, Sec. 230 new)

3 Sec. 230. The following named amounts are appropriated
4 to the Court of Claims from State Fund 294, Used Tire
5 Management Fund, to pay claims in conformity with awards and
6 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\$71.20

9 (P.A. 98-64, Art. 12, Sec. 235 new)

10 Sec. 235. The following named amounts are appropriated
11 to the Court of Claims from State Fund 297, Guardianship and
12 Advocacy Fund, to pay claims in conformity with awards and
13 recommendations made by the Court of Claims as follows:

14 No. 14-CC-1402, Cynthia Z. Tracy, debt, against

15 Guardianship and Advocacy Commission\$320.00

16 (P.A. 98-64, Art. 12, Sec. 240 new)

17 Sec. 240. The following named amounts are appropriated
18 to the Court of Claims from State Fund 301, Working Capital
19 Revolving Fund, to pay claims in conformity with awards and
20 recommendations made by the Court of Claims as follows:

1 No. 14-CC-0194, Wiese USA, debt, against
 2 Department of Corrections\$5,090.12

3 No. 14-CC-1070, Club Tex, Inc., debt, against
 4 Illinois Correctional Industries\$53,472.01

5 Reimburse the General Revenue Fund for
 6 payment of awards pursuant to P.A. 92-357\$9,420.41

7 No. 14-CC-0151, M.J. Kellner Company, debt,
 8 against Department of Corrections\$28,652.50

9 No. 14-CC-0985, Chem-Tick Coated Fabris, Inc.,
 10 debt, against Department of Corrections\$19,400.00

11 (P.A. 98-64, Art. 12, Sec. 245 new)
 12 Sec. 245. The following named amount is appropriated to
 13 the Court of Claims from State Fund 303, State Garage
 14 Revolving Fund, to pay claims in conformity with awards and
 15 recommendations made by the Court of Claims as follows:

16 No. 13-CC-2738, Christian County Farmers
 17 Supply Co., contract, against
 18 Department of Central Management Services\$24,296.65

1 (P.A. 98-64, Art. 12, Sec. 250 new)

2 Sec. 250. The following named amounts are appropriated
3 to the Court of Claims from State Fund 304, Statistical
4 Services Revolving Fund, to pay claims in conformity with
5 awards and recommendations made by the Court of Claims as
6 follows:

7 No. 14-CC-1546, Maximus, Inc., debt, against
8 Department of Central Management Services\$15,342.00

9 Reimburse the General Revenue Fund for
10 payment of awards pursuant to P.A. 92-357\$698.51

11 (P.A. 98-64, Art. 12, Sec. 255 new)

12 Sec. 255. The following named amounts are appropriated
13 to the Court of Claims from State Fund 312, Communications
14 Revolving Fund, to pay claims in conformity with awards and
15 recommendations made by the Court of Claims as follows:

16 No. 14-CC-1546, Maximus, Inc., debt, against
17 Department of Central Management Services\$15,342.00

18 No. 14-CC-2055, Illinois State Toll Highway
19 Authority, debt, against Department of Central

1 Management Services\$1,191.95

2 Reimburse the General Revenue Fund for

3 payment of awards pursuant to P.A. 92-357\$9,842.04

4 (P.A. 98-64, Art. 12, Sec. 260 new)

5 Sec. 260. The following named amount is appropriated to
6 the Court of Claims from State Fund 314, Facilities
7 Management Revolving Fund, to pay claims in conformity with
8 awards and recommendations made by the Court of Claims as
9 follows:

10 No. 12-CC-1095, Fire Equipment Service & Sales,

11 debt, against Department of Central

12 Management Services\$154.40

13 No. 13-CC-0384, Azerial Coss, D/B/A Coss

14 Roofing, debt, against Department of Central

15 Management Services\$1,370.25

16 No. 13-CC-3425, Anchor Mechanical, debt, against

17 Department of Central Management Services\$428.03

18 No. 13-CC-3444, Siemens Industry, debt, against

19 Department of Central Management Services\$11,305.35

1 No. 13-CC-3536, Anchor Mechanical, Inc., debt, against
2 Department of Central Management Services\$7,302.39

3 No. 14-CC-0271, Johnson Controls, Inc., debt, against
4 Department of Central Management Services\$6,122.00

5 No. 14-CC-0500, St Clair Associated Vocational
6 Ent., debt, against Department of Central
7 Management Services\$7,911.27

8 No. 14-CC-1043, Jones Lang Lasalle Americas,
9 Inc., debt, against Department of Central
10 Management Services\$38,318.54

11 No. 14-CC-1046, Jones Lang Lasalle Americas,
12 Inc., debt, against Department of Central
13 Management Services\$10,128.60

14 No. 14-CC-1440, Per Mar Security Services,
15 debt, against Department of Central
16 Management Services\$180.00

17 No. 12-CC-3107, A-1 Corporate Hardware, contract,
18 against Department of Central

1 Management Services\$21,550.93

2 Reimburse the General Revenue Fund for

3 payment of awards pursuant to P.A. 92-357\$194,512.11

4 (P.A. 98-64, Art. 12, Sec. 265 new)

5 Sec. 265. The following named amounts are appropriated
6 to the Court of Claims from State Fund 317, Professional
7 Services 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\$4,676.92

11 (P.A. 98-64, Art. 12, Sec. 270 new)

12 Sec. 270. The following named amount is appropriated to
13 the Court of Claims from State Fund 318, ICJIA Violence
14 Prevention Special Projects Fund, to pay claims in conformity
15 with awards and recommendations made by the Court of Claims
16 as follows:

17 No. 14-CC-2551, Chicago Area Project, debt,

18 against Criminal Justice Information

19 Authority\$100,000.00

1 No. 14-CC-1239, Chicago State University,
 2 contract, against Illinois Criminal Justice
 3 Information Authority.....\$60,770.60

4 (P.A. 98-64, Art. 12, Sec. 275 new)
 5 Sec. 275. The following named amounts are appropriated
 6 to the Court of Claims from State Fund 343, Federal National
 7 Community Services Fund, to pay claims in conformity with
 8 awards and recommendations made by the Court of Claims as
 9 follows:

10 No. 13-CC-2866, CJE Senior Life, debt, against
 11 Department of Human Services.....\$24,945.07

12 No. 13-CC-2948, West Suburban Pads, debt, against
 13 Department of Human Services.....\$5,783.46

14 Reimburse the General Revenue Fund for
 15 payment of awards pursuant to P.A. 92-357.....\$4,166.67

16 (P.A. 98-64, Art. 12, Sec. 280 new)
 17 Sec. 280. The following named amounts are appropriated
 18 to the Court of Claims from State Fund 347, Employment and
 19 Training 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\$12,000.00

3 (P.A. 98-64, Art. 12, Sec. 285 new)

4 Sec. 285. The following named amounts are appropriated
 5 to the Court of Claims from State Fund 362, Securities Audit
 6 and Enforcement 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\$29.99

10 (P.A. 98-64, Art. 12, Sec. 290 new)

11 Sec. 290. The following named amounts are appropriated
 12 to the Court of Claims from State Fund 365, Health and Human
 13 Services Medicaid Trust 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\$25,332.00

18 (P.A. 98-64, Art. 12, Sec. 295 new)

19 Sec. 295. The following named amounts are appropriated

1 to the Court of Claims from State Fund 369, Feed Control
 2 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\$60.85

6 (P.A. 98-64, Art. 12, Sec. 300 new)

7 Sec. 300. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 386, Appraisal
 9 Administration 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\$402.04

13 (P.A. 98-64, Art. 12, Sec. 305 new)

14 Sec. 305. The following named amounts are appropriated
 15 to the Court of Claims from State Fund 389, Sexual Assault
 16 Services 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\$5,000.00

1 (P.A. 98-64, Art. 12, Sec. 310 new)

2 Sec. 310. The following named amounts are appropriated
3 to the Court of Claims from State Fund 394, Gaining Early
4 Awareness and Readiness for Undergraduate Programs Fund, to
5 pay claims in conformity with awards and recommendations made
6 by the Court of Claims as follows:

7 No. 13-CC-0558, Jackie Joyner-Kersey
8 Foundation, debt, against Department of
9 Human Services\$7,950.00

10 Reimburse the General Revenue Fund for
11 payment of awards pursuant to P.A. 92-357\$1,856.00

12 (P.A. 98-64, Art. 12, Sec. 315 new)

13 Sec. 315. The following named amounts are appropriated
14 to the Court of Claims from State Fund 396, Senior Health
15 Insurance Program 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\$156.80

20 (P.A. 98-64, Art. 12, Sec. 320 new)

1 Sec. 320. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 408, DHS Special
 3 Purpose Trust Fund, to pay claims in conformity with awards
 4 and 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\$4,500.00

7 (P.A. 98-64, Art. 12, Sec. 325 new)

8 Sec. 325. The following named amounts are appropriated
 9 to the Court of Claims from State Fund 410, SBE Federal
 10 Department of Agriculture Fund, to pay claims in conformity
 11 with awards and recommendations made by the Court of Claims
 12 as follows:

13 No. 14-CC-2140, Cumulus Bloomington, debt,
 14 against Board of Education\$445.00

15 Reimburse the General Revenue Fund for
 16 payment of awards pursuant to P.A. 92-357\$366.00

17 (P.A. 98-64, Art. 12, Sec. 327 new)

18 Sec. 327. The following named amounts are appropriated
 19 to the Court of Claims from State Fund 421, Public Aid
 20 Recoveries Trust Fund, to pay claims in conformity with

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

3 No. 14-CC-2415, Michigan Department of
4 Community Health, debt, against Department of
5 Healthcare and Family Services\$2,664.94

6 Reimburse the General Revenue Fund for
7 payment of awards pursuant to P.A. 92-357\$55.30

8 (P.A. 98-64, Art. 12, Sec. 330 new)

9 Sec. 330. The following named amounts are appropriated
10 to the Court of Claims from State Fund 434, Court of Claims
11 Administration and Grant Fund, to pay claims in conformity
12 with awards and recommendations made by the Court of Claims
13 as follows:

14 Reimburse the General Revenue Fund for
15 payment of awards pursuant to P.A. 92-357\$997.75

16 (P.A. 98-64, Art. 12, Sec. 335 new)

17 Sec. 335. The following named amounts are appropriated
18 to the Court of Claims from State Fund 438, Illinois State
19 Fair 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\$1,113.50

3 (P.A. 98-64, Art. 12, Sec. 340 new)

4 Sec. 340. The following named amounts are appropriated
 5 to the Court of Claims from State Fund 447, GI Education
 6 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\$1,284.17

10 (P.A. 98-64, Art. 12, Sec. 345 new)

11 Sec. 345. The following named amounts are appropriated
 12 to the Court of Claims from State Fund 451, Indigent Baidid
 13 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\$326.73

17 (P.A. 98-64, Art. 12, Sec. 350 new)

18 Sec. 350. The following named amounts are appropriated
 19 to the Court of Claims from State Fund 476, Wholesome Meat

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

3 No. 14-CC-1446, Xerox Corporation, debt, against
4 Department of Agriculture\$354.72

5 (P.A. 98-64, Art. 12, Sec. 355 new)

6 Sec. 355. The following named amounts are appropriated
7 to the Court of Claims from State Fund 483, Secretary of
8 State Special Services 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\$125.00

13 (P.A. 98-64, Art. 12, Sec. 360 new)

14 Sec. 360. The following named amount is appropriated to
15 the Court of Claims from State Fund 488, Criminal Justice
16 Trust Fund, to pay claims in conformity with awards and
17 recommendations made by the Court of Claims as follows:

18 No. 13-CC-3313, Cook County Adult Probation,
19 debt, against Illinois Criminal Justice
20 Information Authority\$105,858.00

1 (P.A. 98-64, Art. 12, Sec. 365 new)

2 Sec. 365. The following named amounts are appropriated
3 to the Court of Claims from State Fund 495, Old Age Survivors
4 Insurance 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. 92-35713,250.00

8 (P.A. 98-64, Art. 12, Sec. 370 new)

9 Sec. 370. The following named amounts are appropriated
10 to the Court of Claims from State Fund 497, Federal Civil
11 Preparedness Administrative Fund, to pay claims in conformity
12 with awards and recommendations made by the Court of Claims
13 as follows:

14 Reimburse the General Revenue Fund for
15 payment of awards pursuant to P.A. 92-357\$876.31

16 (P.A. 98-64, Art. 12, Sec. 375 new)

17 Sec. 375. The following named amounts are appropriated
18 to the Court of Claims from State Fund 502, Early
19 Intervention Services Revolving Fund, to pay claims in
20 conformity with awards and recommendations made by the Court

1 of Claims as follows:

2 Reimburse the General Revenue Fund for

3 payment of awards pursuant to P.A. 92-357\$78.40

4 (P.A. 98-64, Art. 12, Sec. 380 new)

5 Sec. 380. The following named amounts are appropriated
6 to the Court of Claims from State Fund 510, Illinois Fire
7 Fighters' Memorial 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\$1,763.95

12 (P.A. 98-64, Art. 12, Sec. 385 new)

13 Sec. 385. The following named amounts are appropriated
14 to the Court of Claims from State Fund 514, State Asset
15 Forfeiture 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\$885.00

19 (P.A. 98-64, Art. 12, Sec. 390 new)

1 Sec. 390. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 524, Health Facility
 3 Plan Review Fund, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 No. 14-CC-0921, Mujeeb Ahmed, debt, against
 6 Department of Public Health\$1,404.89

7 (P.A. 98-64, Art. 12, Sec. 395 new)

8 Sec. 395. The following named amounts are appropriated
 9 to the Court of Claims from State Fund 537, State Offender
 10 DNA Identification System Fund, to pay claims in conformity
 11 with awards and recommendations made by the Court of Claims
 12 as follows:

13 Reimburse the General Revenue Fund for
 14 payment of awards pursuant to P.A. 92-357\$550.00

15 (P.A. 98-64, Art. 12, Sec. 400 new)

16 Sec. 400. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 542, Attorney General
 18 Court Ordered and Voluntary Compliance Payment Projects Fund,
 19 to pay claims in conformity with awards and recommendations
 20 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\$1,122.80

3 (P.A. 98-64, Art. 12, Sec. 405 new)
 4 Sec. 405. The following named amounts are appropriated
 5 to the Court of Claims from State Fund 550, Supplemental Low-
 6 Income Energy Assistance Fund, to pay claims in conformity
 7 with awards and recommendations made by the Court of Claims
 8 as follows:

9 Reimburse the General Revenue Fund for
 10 payment of awards pursuant to P.A. 92-357\$1,356.14

11 (P.A. 98-64, Art. 12, Sec. 410 new)
 12 Sec. 410. The following named amounts are appropriated
 13 to the Court of Claims from State Fund 557, Illinois Prepaid
 14 Tuition Trust Fund, to pay claims in conformity with awards
 15 and recommendations made by the Court of Claims as follows:

16 No. 14-CC-0992, Kutak Rock, LLP, debt, against
 17 Illinois Student Assistance Commission\$750.00

18 (P.A. 98-64, Art. 12, Sec. 415 new)
 19 Sec. 415. The following named amounts are appropriated
 20 to the Court of Claims from State Fund 561, SBE Federal

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

4 No. 14-CC-2122, Efficiency Reporting, debt, against
 5 Illinois State Board of Education.....\$315.00

6 Reimburse the General Revenue Fund for
 7 payment of awards pursuant to P.A. 92-357.....\$8,253.33

8 (P.A. 98-64, Art. 12, Sec. 420 new)

9 Sec. 420. The following named amount is appropriated to
 10 the Court of Claims from State Fund 566, DCFS Federal
 11 Projects Fund, to pay claims in conformity with awards and
 12 recommendations made by the Court of Claims as follows:

13 No. 14-CC-1382, Adoptions Unlimited, Inc.,
 14 contract, against Department of Children and
 15 Family Services.....\$50,601.42

16 Reimburse the General Revenue Fund for
 17 payment of awards pursuant to P.A. 92-357.....\$4,688.28

18 (P.A. 98-64, Art. 12, Sec. 425 new)

19 Sec. 425. The following named amounts are appropriated

1 to the Court of Claims from State Fund 576, Pesticide Control
2 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\$950.05

6 (P.A. 98-64, Art. 12, Sec. 430 new)
7 Sec. 430. The following named amounts are appropriated
8 to the Court of Claims from State Fund 592, DHS Federal
9 Projects 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. 92-35\$3,603.56

13 (P.A. 98-64, Art. 12, Sec. 435 new)
14 Sec. 435. The following named amounts are appropriated
15 to the Court of Claims from State Fund 600, Attorney General
16 Whistleblower Reward and Protection Fund, to pay claims in
17 conformity with awards and recommendations made by the Court
18 of Claims as follows:

19 Reimburse the General Revenue Fund for
20 payment of awards pursuant to P.A. 92-357\$1,404.99

1 (P.A. 98-64, Art. 12, Sec. 440 new)

2 Sec. 440. The following named amounts are appropriated
3 to the Court of Claims from State Fund 622, Motor Vehicle
4 License Plate Fund, to pay claims in conformity with awards
5 and 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\$1,363.65

8 (P.A. 98-64, Art. 12, Sec. 445 new)

9 Sec. 445. The following named amounts are appropriated
10 to the Court of Claims from State Fund 632, Horse Racing
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\$274.00

15 (P.A. 98-64, Art. 12, Sec. 450 new)

16 Sec. 450. The following named amounts are appropriated
17 to the Court of Claims from State Fund 646, Alcoholism and
18 Substance Abuse Fund, to pay claims in conformity with awards
19 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\$28,000.00

3 (P.A. 98-64, Art. 12, Sec. 455 new)
 4 Sec. 455. The following named amounts are appropriated
 5 to the Court of Claims from State Fund 664, Student Loan
 6 Operating 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\$5,464.12

10 (P.A. 98-64, Art. 12, Sec. 460 new)
 11 Sec. 460. The following named amounts are appropriated
 12 to the Court of Claims from State Fund 692, ICCB Adult
 13 Education 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\$11,629.47

17 (P.A. 98-64, Art. 12, Sec. 465 new)
 18 Sec. 465. The following named amounts are appropriated
 19 to the Court of Claims from State Fund 700, U.S.D.A. Women,
 20 Infants and Children Fund, to pay claims in conformity with

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

3 No. 13-CC-2357, Bethel New Life, debt, against
4 Department of Human Services\$62,900.00

5 No. 13-CC-2643, Cook County Public Health
6 Department, debt, against Department of
7 Human Services\$329,418.12

8 Reimburse the General Revenue Fund for
9 payment of awards pursuant to P.A. 92-357\$41,914.00

10 (P.A. 98-64, Art. 12, Sec. 470 new)

11 Sec. 470. The following named amounts are appropriated
12 to the Court of Claims from State Fund 708, Illinois
13 Standardbred Breeders Fund, to pay claims in conformity with
14 awards and recommendations made by the Court of Claims as
15 follows:

16 Reimburse the General Revenue Fund for
17 payment of awards pursuant to P.A. 92-357\$461.50

18 (P.A. 98-64, Art. 12, Sec. 475 new)

19 Sec. 475. The following named amount is appropriated to

1 the Court of Claims from State Fund 711, State Lottery Fund,
 2 to pay claims in conformity with awards and recommendations
 3 made by the Court of Claims as follows:

4 No. 14-CC-0847, Holland and Knight, LLP, contract,
 5 against Department of the Lottery\$14,080.32

6 No. 14-CC-1566, E.C. Ortiz and Co. LLP, contract,
 7 against Department of the Lottery\$20,437.50

8 Reimburse the General Revenue Fund for
 9 payment of awards pursuant to P.A. 92-357\$330.24

10 (P.A. 98-64, Art. 12, Sec. 480 new)

11 Sec. 480. The following named amounts are appropriated
 12 to the Court of Claims from State Fund 731, Illinois Clear
 13 Water 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\$736.90

17 (P.A. 98-64, Art. 12, Sec. 485 new)

18 Sec. 485. The following named amounts are appropriated
 19 to the Court of Claims from State Fund 732, Secretary of

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

4 Reimburse the General Revenue Fund for
 5 payment of awards pursuant to P.A. 92-357\$450.00

6 (P.A. 98-64, Art. 12, Sec. 490 new)

7 Sec. 490. The following named amount is appropriated to
 8 the Court of Claims from State Fund 733, Tobacco Settlement
 9 Recovery Fund, to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 No. 13-CC-0433, McHenry County Department of
 12 Health, debt, against Department of
 13 Public Health\$5,775.00

14 No. 13-CC-2091, Midwest Litigation Services, debt,
 15 against Department of Public Health\$435.00

16 No. 13-CC-2282, Jasper County Health
 17 Department, debt, against Department of
 18 Public Health\$1,347.83

19 No. 13-CC-1851, Rush University Medical

1 Center, contract, against Department
 2 of Public Health.....\$25,339.08

3 Reimburse the General Revenue Fund for
 4 payment of awards pursuant to P.A. 92-357.....\$2,500.00

5 (P.A. 98-64, Art. 12, Sec. 495 new)

6 Sec. 495. The following named amounts are appropriated
 7 to the Court of Claims from State Fund 745, State's Attorneys
 8 Appellate Prosecutors County Fund, to pay claims in
 9 conformity with awards and recommendations made by the Court
 10 of Claims as follows:

11 No. 14-CC-0499, Giffin, Winning, Cohen & Bodewes,
 12 PC, debt, against Appellate Prosecutor.....\$4,739.81

13 No. 14-CC-0623, Claudon, Kost, Beal,
 14 Walters & Lane LTD, debt, against Appellate
 15 Prosecutor.....\$3,225.00

16 No. 14-CC-2157, P.D. Morrison Enterprises, debt,
 17 Against State's Attorney Appellate Prosecutor.....\$558.40

18 Reimburse the General Revenue Fund for
 19 payment of awards pursuant to P.A. 92-357.....\$862.98

1 (P.A. 98-64, Art. 12, Sec. 500 new)

2 Sec. 500. The following named amounts are appropriated
3 to the Court of Claims from State Fund 757, Child Support
4 Administrative Fund, to pay claims in conformity with awards
5 and 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\$1,870.46

8 (P.A. 98-64, Art. 12, Sec. 505 new)

9 Sec. 505. The following named amounts are appropriated
10 to the Court of Claims from State Fund 762, Local Initiative
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\$678.54

15 (P.A. 98-64, Art. 12, Sec. 510 new)

16 Sec. 510. The following named amounts are appropriated
17 to the Court of Claims from State Fund 776, Presidential
18 Library and Museum Operating Fund, to pay claims in
19 conformity with awards and recommendations made by the Court
20 of Claims as follows:

1 No. 12-CC-2261, Interspace Services, Inc, debt,
2 against Historic Preservation Agency.....\$4,422.60

3 No. 12-CC-3095, Konica Minolta Danka Imaging,
4 debt, against Historic Preservation Agency.....\$831.51

5 Reimburse the General Revenue Fund for
6 payment of awards pursuant to P.A. 92-357.....\$758.40

7 (P.A. 98-64, Art. 12, Sec. 515 new)

8 Sec. 515. The following named amounts are appropriated to
9 the Court of Claims from State Fund 796, Nuclear Safety
10 Emergency Preparedness Fund, to pay claims in conformity with
11 awards and recommendations made by the Court of Claims as
12 follows:

13 No. 14-CC-0933, Canberra Industries, debt, against
14 Emergency Management Agency.....\$2,044.40

15 No. 14-CC-2016, Motorola Solutions, debt, against
16 Emergency Management Agency.....\$6,148.00

17 Reimburse the General Revenue Fund for
18 payment of awards pursuant to P.A. 92-357.....\$21,268.73

1 (P.A. 98-64, Art. 12, Sec. 520 new)

2 Sec. 520. The following named amounts are appropriated
3 to the Court of Claims from State Fund 801, AG State Projects
4 and Court Order Distribution Fund, to pay claims in
5 conformity with awards and recommendations made by the Court
6 of Claims as follows:

7 No. 14-CC-2710, Laner Muchin Ltd, debt, against
8 Office of the Attorney General\$2,547.65

9 Reimburse the General Revenue Fund for
10 payment of awards pursuant to P.A. 92-357\$1,701.35

11 (P.A. 98-64, Art. 12, Sec. 525 new)

12 Sec. 525. The following named amounts are appropriated
13 to the Court of Claims from State Fund 802, Personal Property
14 Tax Replacement Fund, to pay claims in conformity with awards
15 and recommendations made by the Court of Claims as follows:

16 Reimburse the General Revenue Fund for
17 payment of awards pursuant to P.A. 92-357\$1,000.00

18 (P.A. 98-64, Art. 12, Sec. 530 new)

19 Sec. 530. The following named amounts are appropriated

1 to the Court of Claims from State Fund 821, Dram Shop Fund,
2 to pay claims in conformity with awards and recommendations
3 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\$49,000.00

6 (P.A. 98-64, Art. 12, Sec. 535 new)

7 Sec. 535. The following named amounts are appropriated
8 to the Court of Claims from State Fund 850, Real Estate
9 License Administration Fund, to pay claims in conformity with
10 awards and recommendations made by the Court of Claims as
11 follows:

12 No. 14-CC-0303, IL Real Estate Educational
13 Foundation, debt, against Department of
14 Financial and Professional Regulation\$19,000.00

15 (P.A. 98-64, Art. 12, Sec. 540 new)

16 Sec. 540. The following named amounts are appropriated
17 to the Court of Claims from State Fund 865, Domestic Violence
18 Shelter and Service Fund, to pay claims in conformity with
19 awards and recommendations made by the Court of Claims as
20 follows:

1 Reimburse the General Revenue Fund for
 2 payment of awards pursuant to P.A. 92-357\$7,304.78

3 (P.A. 98-64, Art. 12, Sec. 545 new)
 4 Sec. 545. The following named amounts are appropriated
 5 to the Court of Claims from State Fund 872, Maternal and
 6 Child Health Services Block Grant Fund, to pay claims in
 7 conformity with awards and recommendations made by the Court
 8 of Claims as follows:

9 No. 13-CC-3373, Ann Marchetti, debt, against
 10 Department of Human Services\$2,500.00

11 No. 14-CC-0420, University of IL at Chicago -
 12 Division of Special Care for Children,
 13 debt, against Department of Human Services\$252,494.79

14 Reimburse the General Revenue Fund for
 15 payment of awards pursuant to P.A. 92-357\$40,040.38

16 (P.A. 98-64, Art. 12, Sec. 550 new)
 17 Sec. 550. The following named amounts are appropriated
 18 to the Court of Claims from State Fund 873, Preventative
 19 Health and Health Services Block Grant Fund, to pay claims in
 20 conformity with awards and recommendations made by the Court

1 of Claims as follows:

2 Reimburse the General Revenue Fund for
3 payment of awards pursuant to P.A. 92-357\$431.14

4 (P.A. 98-64, Art. 12, Sec. 555 new)

5 Sec. 555. The following named amounts are appropriated
6 to the Court of Claims from State Fund 879, Traffic and
7 Criminal Conviction Surcharge Fund, to pay claims in
8 conformity with awards and recommendations made by the Court
9 of Claims as follows:

10 No. 14-CC-1464, City of Springfield Police
11 Department, debt, against Law Enforcement
12 Training and Standards Board\$2,500.00

13 (P.A. 98-64, Art. 12, Sec. 560 new)

14 Sec. 560. The following named amounts are appropriated
15 to the Court of Claims from State Fund 903, State Surplus
16 Property and Revolving 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\$50.00

1 (P.A. 98-64, Art. 12, Sec. 565 new)

2 Sec. 565. The following named amounts are appropriated
3 to the Court of Claims from State Fund 906, State Police
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\$13,388.42

8 (P.A. 98-64, Art. 12, Sec. 570 new)

9 Sec. 570. The following named amounts are appropriated
10 to the Court of Claims from State Fund 911, Juvenile Justice
11 Trust Fund, to pay claims in conformity with awards and
12 recommendations made by the Court of Claims as follows:

13 No. 13-CC-1441, One Hope United/Northern
14 Region, debt, against Department of Human
15 Services\$36,700.44

16 No. 13-CC-3484, Franklin County Treasurer, debt,
17 Against Department of Human Services\$5,192.92

18 No. 13-CC-3353, Access Community Health
19 Network, debt, against Department of Human

1 Services\$12,221.16

2 Reimburse the General Revenue Fund for

3 payment of awards pursuant to P.A. 92-357\$284.76

4 (P.A. 98-64, Art. 12, Sec. 575 new)

5 Sec. 575. The following named amounts are appropriated
6 to the Court of Claims from State Fund 922, Insurance
7 Producer Administration Fund, to pay claims in conformity
8 with awards and recommendations made by the Court of Claims
9 as follows:

10 Reimburse the General Revenue Fund for

11 payment of awards pursuant to P.A. 92-357\$7,908.00

12 (P.A. 98-64, Art. 12, Sec. 580 new)

13 Sec. 580. The following named amounts are appropriated
14 to the Court of Claims from State Fund 944, Environmental
15 Protection Permit and Inspection Fund, to pay claims in
16 conformity with awards and recommendations made by the Court
17 of Claims as follows:

18 Reimburse the General Revenue Fund for

19 payment of awards pursuant to P.A. 92-357\$2,402.00

1 (P.A. 98-64, Art. 12, Sec. 585 new)

2 Sec. 585. The following named amount is appropriated to
3 the Court of Claims from State Fund 971, Build Illinois Bond
4 Fund, to pay claims in conformity with awards and
5 recommendations made by the Court of Claims as follows:

6 No. 13-CC-3223, Village of Dunfermline, contract,
7 Against Department of Commerce and
8 Economic Opportunity.....\$15,897.76

9 (P.A. 98-64, Art. 12, Sec. 590 new)

10 Sec. 590. The following named amounts are appropriated
11 to the Court of Claims from State Fund 980, Manteno 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.....\$38,486.00

16 (P.A. 98-64, Art. 12, Sec. 595 new)

17 Sec. 595. The following named amounts are appropriated
18 to the Court of Claims from State Fund 997, Insurance
19 Financial Regulation Fund, to pay claims in conformity with
20 awards and recommendations made by the Court of Claims as
21 follows:

1 Reimburse the General Revenue Fund for
 2 payment of awards pursuant to P.A. 92-357\$80.85

3 (P.A. 98-64, Art. 12, Sec. 600 new)
 4 Sec. 600. The sum of \$1,000,000, or so much thereof as
 5 may be necessary, is appropriated from the General Revenue
 6 Fund to the Court of Claims for payment of awards solely as a
 7 result of the lapsing of an appropriation originally made
 8 from any funds held by the State Treasurer.

9 (P.A. 98-64, Art. 12, Sec. 605 new)
 10 Sec. 605. The sum of \$7,000,000, or so much thereof as
 11 may be necessary, is appropriated from the General Revenue
 12 Fund to the Court of Claims for payment of line of duty
 13 awards.

14 (P.A. 98-64, Art. 12, Sec. 610 new)
 15 Sec. 610. The following named amount, or so much thereof
 16 as may be necessary, is appropriated to the Court of Claims
 17 for payment of claims as follows:

18 For claims under the Crime Victims Compensation Act:

19 Payable from the General
 20 Revenue Fund\$6,000,000

21 For claims other than Crime Victims:

1 Payable from the General
 2 Revenue Fund \$9,807,400

3 (P.A. 98-64, Art. 12, Sec. 615 new)
 4 Sec. 615. The following named amount is appropriated to
 5 the Court of Claims from State Fund 720, Medical Interagency
 6 Program, to pay claims in conformity with awards and
 7 recommendations made by the Court of Claims as follows:

8 No. 07-CC-2511, Saint Francis Medical Center,
 9 debt, against Department of Corrections \$3,261.67

10 No. 07-CC-2570, Saint Francis Medical Center,
 11 debt, against Department of Corrections \$10,233.55

12 (P.A. 98-64, Art. 12, Sec. 620 new)
 13 Sec. 620. The sum of \$75,000, or so much thereof as may
 14 be necessary, is appropriated from the Department of Children
 15 and Family Services Children's Service Fund to the Department
 16 of Children and Family Services for all costs associated with
 17 prior year liabilities.

18 Section 20. "AN ACT making appropriations", Public Act
 19 98-64, approved July 10, 2013, as amended, is amended by
 20 changing Section 15 of Article 20 as follows:

1 (P.A. 98-64, Art. 20, Sec. 15)

2 Sec. 15. The sum of \$3,000,000, or so much thereof as
3 may be necessary, is appropriated to the Illinois Gaming
4 Board from the State Gaming Fund for deposit into the Chicago
5 State University Education Improvement Fund ~~to Chicago State~~
6 ~~University pursuant to Section 13 of the Riverboat Gambling~~
7 ~~Act.~~

8 Section 25. "AN ACT making appropriations", Public Act
9 98-64, approved July 10, 2013, as amended, is amended by
10 changing Section 5 of Article 37 as follows:

11 (P.A. 98-64, Art. 37, Sec. 5)

12 Sec. 5. The following named sums, or so much thereof as
13 may be necessary, respectively, are appropriated from the
14 General Revenue Fund for the objects and purposes hereinafter
15 named to meet the ordinary and contingent expenses of the
16 State Employees' Retirement System:

17 SOCIAL SECURITY DIVISION

18	For Personal Services	<u>70,600</u>	51,800
19	For State Contributions to		
20	Social Security	<u>5,400</u>	4,000
21	For Contractual Services		15,700
22	For Travel		1,200

1	For Commodities	100
2	For Printing	0
3	For Equipment	0
4	For Electronic Data Processing	500
5	For Telecommunications Services	<u>400</u>
6	Total	<u>\$93,900</u> \$73,700

CENTRAL OFFICE

8	For Employee Retirement Contributions	
9	Paid by Employer for Prior Fiscal Years	<u>3,000</u> 0

ARTICLE 7

11 Section 5. In addition to any amounts heretofore
 12 appropriated, the following named amounts, or so much thereof
 13 as may be necessary, respectively, are appropriated to the
 14 Department of Healthcare and Family Services for Medical
 15 Assistance under the Illinois Public Aid Code, the Children's
 16 Health Insurance Program Act, the Covering ALL KIDS Health
 17 Insurance Act, and the Long Term Acute Care Hospital Quality
 18 Improvement Transfer Program Act:

19 Payable from the General Revenue Fund:

20	For Dentists	35,000,000
21	For Podiatrists	5,000,000
22	For Hospital In-Patient,	
23	Disproportionate Share	

1 and Ambulatory Care46,400,000
2 For Federally Defined
3 Institutions for Mental Disease4,000,000
4 For all other Skilled,
5 Intermediate, and Other Related Long Term Care
6 Services84,000,000
7 For Health Maintenance Organizations,
8 Managed Care Entities, and
9 Coordinated Care Entities16,000,000
10 For Supportive Living Facilities15,000,000
11 For Home Health Care, Therapy,
12 and Nursing Services6,500,000

13 Section 10. In addition to any amounts heretofore
14 appropriated, the amount of \$5,000,000, or so much thereof as
15 may be necessary, is appropriated from the General Revenue
16 Fund to the Department of Healthcare and Family Services for
17 Medical Assistance under the Illinois Public Aid Code, the
18 Children's Health Insurance Program Act, the Covering ALL
19 KIDS Health Insurance Act, and the Long Term Acute Care
20 Hospital Quality Improvement Transfer Program Act for
21 Prescribed Drugs, including related administrative and
22 operation costs, and costs related to the operation of the
23 Health Benefits for Workers with Disabilities Program.

1 Section 15. The sum of \$600,000,000, or so much thereof
2 as may be necessary, is appropriated from the Hospital
3 Provider Fund to the Department of Healthcare and Family
4 Services for payments to Health Maintenance Organizations,
5 Managed Care Entities, and Coordinated Care Entities.

6 Section 20. The sum of \$15,000,000, or so much thereof as
7 may be necessary, is appropriated from the Supportive Living
8 Facility Fund to the Department of Healthcare and Family
9 Services for payments to Supportive Living Facilities and
10 related operational expenses.

11 ARTICLE 8

12 Section 5. In addition to any amounts heretofore
13 appropriated, the following named amounts, or so much thereof
14 as may be necessary, respectively, are appropriated to the
15 Department of Human Services for Grants-In-Aid and Purchased
16 Care in its various regions pursuant to Sections 3 and 4 of
17 the Community Services Act and the Community Mental Health
18 Act:

19 DEVELOPMENTAL DISABILITIES GRANTS
20 AND PROGRAM SUPPORT GRANTS-IN-AID
21 AND PURCHASED CARE
22 Payable from the General Revenue Fund

1 For all costs associated with
2 Community Based Services for persons
3 with Developmental Disabilities and for
4 Intermediate Care Facilities for
5 the Mentally Retarded and
6 Alternative Community Programs4,600,000

7 ARTICLE 99

8 Section 99. Effective date. This Act takes effect upon
9 becoming law, except for Articles 7 and 8, which take effect
10 July 1, 2014.